

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



CITRINCOOPERMAN®

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.
1475 W. CYPRESS CREEK RD.
FORT LAUDERDALE, FL 33309

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.:

Enclosed is the 2022 Exempt Organization return, as follows...

2022 Form 990

Instructions for filing the above form are furnished for easy reference. Your copies should be retained for your files.

Sincerely,

Martha Parker

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2023

Prepared For:

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.
1475 W. CYPRESS CREEK RD.
FORT LAUDERDALE, FL 33309

Prepared By:

Citrin Cooperman Advisors LLC
6550 N. Federal Highway, 4th Floor
Ft. Lauderdale, FL 33308

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **EARLY LEARNING COALITION OF BROWARD COUNTY, INC.**

EIN or SSN
65-1060848

Name and title of officer or person subject to tax **CHRISTINE KLIMA
CHIEF ADMINISTRATIVE OFFICER**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not complete more than one line in Part I.**

| | | | |
|------------------------------------|-------------------------------------|---|-------------------------------|
| 1a Form 990 check here | <input checked="" type="checkbox"/> | b Total revenue , if any (Form 990, Part VIII, column (A), line 12) | 1b <u>295,097,253.</u> |
| 2a Form 990-EZ check here | <input type="checkbox"/> | b Total revenue , if any (Form 990-EZ, line 9) | 2b _____ |
| 3a Form 1120-POL check here | <input type="checkbox"/> | b Total tax (Form 1120-POL, line 22) | 3b _____ |
| 4a Form 990-PF check here | <input type="checkbox"/> | b Tax based on investment income (Form 990-PF, Part V, line 5) | 4b _____ |
| 5a Form 8868 check here | <input type="checkbox"/> | b Balance due (Form 8868, line 3c) | 5b _____ |
| 6a Form 990-T check here | <input type="checkbox"/> | b Total tax (Form 990-T, Part III, line 4) | 6b _____ |
| 7a Form 4720 check here | <input type="checkbox"/> | b Total tax (Form 4720, Part III, line 1) | 7b _____ |
| 8a Form 5227 check here | <input type="checkbox"/> | b FMV of assets at end of tax year (Form 5227, Item D) | 8b _____ |
| 9a Form 5330 check here | <input type="checkbox"/> | b Tax due (Form 5330, Part II, line 19) | 9b _____ |
| 10a Form 8038-CP check here | <input type="checkbox"/> | b Amount of credit payment requested (Form 8038-CP, Part III, line 22) | 10b _____ |

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize **CITRIN COOPERMAN ADVISORS LLC** to enter my PIN **60848**
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____

Date _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

65945363792

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **MARTHA PARKER**

Date **05/14/24**

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

| | | |
|--|---|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1475 W. CYPRESS CREEK RD. City or town, state or province, country, and ZIP or foreign postal code FORT LAUDERDALE, FL 33309 F Name and address of principal officer: CHRISTINE KLIMA 1475 W CYPRESS CREEK RD NO 301, FT LAUDERDAL | D Employer identification number 65-1060848 E Telephone number (954) 377-2188 G Gross receipts \$ 295,097,253. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | |
| J Website: WWW.ELCBROWARD.ORG | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other | | L Year of formation: 2000 M State of legal domicile: FL |

Part I Summary

| | | | | |
|------------------------------------|----------------|---|--|-----------------------------------|
| | 1 | Briefly describe the organization's mission or most significant activities: THE COALITION'S PURPOSE IS TO IMPLEMENT AN INTEGRATED, HIGH QUALITY, SEAMLESS SERVICE DELIVERY | | |
| | 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| Activities & Governance | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 20 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 20 |
| | 5 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | 5 | 224 |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 0 |
| | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| | 7b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 0. |
| | Revenue | 8 | Contributions and grants (Part VIII, line 1h) | Prior Year 166,678,804. |
| 9 | | Program service revenue (Part VIII, line 2g) | 0. | 0. |
| 10 | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 435. | 43,206. |
| 11 | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0. | 0. |
| 12 | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 166,679,239. | 295,097,253. |
| Expenses | | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 151,964,565. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 12,137,659. | 15,876,027. |
| | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| | b | Total fundraising expenses (Part IX, column (D), line 25) | 0. | |
| | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 2,556,329. | 6,243,399. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 166,658,553. | 295,030,379. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | 20,686. | 66,874. |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | Beginning of Current Year 13,164,310. | End of Year 23,447,877. |
| | 21 | Total liabilities (Part X, line 26) | 12,825,861. | 22,983,725. |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 338,449. | 464,152. |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| | | |
|-------------------------------|--|--|
| Sign Here | Signature of officer CHRISTINE KLIMA, CHIEF ADMINISTRATIVE OFFICER | Date |
| | Type or print name and title | |
| Paid Preparer Use Only | Print/Type preparer's name MARTHA PARKER | Preparer's signature MARTHA PARKER |
| | Firm's name CITRIN COOPERMAN ADVISORS LLC | Date 05/14/24 |
| | Firm's address 6550 N. FEDERAL HIGHWAY, 4TH FLOOR FT. LAUDERDALE, FL 33308 | Check if self-employed <input type="checkbox"/> PTIN P02266097 |
| | | Firm's EIN 87-2525370 |
| | | Phone no. 954-771-0896 |

May the IRS discuss this return with the preparer shown above? See instructions Yes No

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Form 990 (2022)

65-1060848 Page 2

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE COALITION'S PURPOSE IS TO IMPLEMENT AN INTEGRATED, HIGH QUALITY, SEAMLESS SERVICE DELIVERY SYSTEM FOR PUBLICLY FUNDED EARLY EDUCATION AND CARE PROGRAMS IN BROWARD COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTEEN YEARS OF AGE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 272,270,285. including grants of \$ 272,270,285.) (Revenue \$) SLOTS AND PASSTHROUGH - THE EARLY LEARNING COALITION OF BROWARD OFFERS SCHOOL READINESS (SR) AND VOLUNTARY PRE-KINDERGARTEN (VPK) SERVICES TO QUALIFYING FAMILIES USING GOVERNMENT AND LOCAL FUNDING. THE SCHOOL READINESS (SR) PROGRAM OFFERS FINANCIAL ASSISTANCE TO LOW-INCOME FAMILIES FOR EARLY CHILDHOOD EDUCATION, THE PROGRAM FACILITATES FAMILIES BECOMING FINANCIALLY SELF-SUFFICIENT AND PROVIDES HIGH QUALITY CHILD CARE TO THEIR CHILDREN. 797 PROVIDERS HAVE CONTRACTED WITH THE ELC OF BROWARD COUNTY TO PROVIDE SCHOOL READINESS SERVICES DURING THE 2022/2023 FISCAL YEAR. VOLUNTARY PRE-KINDERGARTEN (VPK) IS A FREE PROGRAM FOR 4 AND 5-YEAR-OLDS WHO RESIDE IN FLORIDA PARTICIPATING CHILDREN MUST BE 4 YEAR OF AGE ON OR BEFORE SEPTEMBER 1 PARENTS CAN ENROLL THEIR CHILD IN THE STATE'S FREE, VOLUNTARY PREKINDERGARTEN (VPK)

4b (Code:) (Expenses \$ 8,701,668. including grants of \$ 279,211.) (Revenue \$) ELIGIBILITY, PROVIDER RELATIONS AND PAYMENTS - THE EARLY LEARNING COALITION OF BROWARD COUNTY PROVIDES PROGRAM SUPPORT SERVICES FOR SUBSIDIZED CHILD CARE INCLUDING ELIGIBILITY DETERMINATION, PROVIDER CONTRACTING AND PROVIDER REIMBURSEMENT SERVICES. THE ELC OFFERS CHILD CARE RESOURCE AND REFERRAL SERVICES(CCR&R), A FREE COMMUNITY SERVICE FOR ALL FAMILIES IN BROWARD COUNTY. CCR&R ASSISTS PARENTS WITH CUSTOMIZED SEARCHES FOR CHILD CARE PROVIDERS, EDUCATIONAL MATERIALS ABOUT CHOOSING CHILD CARE OR PARENTING, AND REFERRALS TO OTHER COMMUNITY RESOURCES ABOUT EARLY CHILDHOOD DEVELOPMENT.

4c (Code:) (Expenses \$ 8,909,070. including grants of \$ 361,457.) (Revenue \$) QUALITY AND EDUCATION - THE EARLY LEARNING COALITION OF BROWARD IS DEDICATED TO INCREASE THE QUALITY OF EARLY CARE AND EDUCATION FOR ALL CHILDREN IN BROWARD COUNTY. THE ELC USES THE NATIONALLY RECOGNIZED CLASSROOM ASSESSMENT SCORING SYSTEM (CLASS), TO ASSESS AND SCORE CHILD CARE PROGRAMS. COACH SPECIALISTS USE CLASS INFORMATION TO DESIGN A CUSTOMIZED, EVIDENCE-BASED STRATEGY FOR IMPROVING HOW TEACHERS INTERACT WITH CHILDREN EVERY DAY. THE QUALITY AND EDUCATION TEAM ALSO OFFERS HANDS-ON INCLUSION SERVICES AND A WIDE ARRAY OF GROUP TRAINING AND INDIVIDUALIZED SUPPORT TO CHILD CARE CENTER DIRECTORS, CLASSROOM TEACHERS AND PROGRAMS WORKING TO MEET SCHOOL READINESS AND VPK CONTRACT STANDARDS.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 289,881,023.

Form 990 (2022)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **3**

Part IV Checklist of Required Schedules

| | Yes | No |
|---|----------|----------|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions | X | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | | X |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | | X |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | | X |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | | X |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | | X |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | X | |
| b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | | X |
| c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | | X |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | X | |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | | X |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | X | |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | | X |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | | X |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | | X |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> | | X |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | | X |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | | X |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | X | |

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page 4

Part IV Checklist of Required Schedules *(continued)*

| | Yes | No |
|---|-------------|----|
| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 X | |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 X | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | X |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | X |
| 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | X |
| 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | X |
| b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | X |
| c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 | X |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | X |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 | X |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | X |
| 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | 38 X | |

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

| | Yes | No |
|---|-------------|-----|
| 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | 1a | 842 |
| b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | 1b | 0 |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c X | |

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | Yes | No |
|------------|--|----------|----------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 224 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | X | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | X |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | X |
| b | If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | |
| 10 | Section 501(c)(7) organizations. Enter: | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 10a | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | |
| 11 | Section 501(c)(12) organizations. Enter: | | |
| a | Gross income from members or shareholders 11a | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b | | |
| c | Enter the amount of reserves on hand 13c | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | X |
| | If "Yes," complete Form 4720, Schedule O. | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | |
| | If "Yes," complete Form 6069. | | |

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page 6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

| | | Yes | No |
|-----------|--|-----|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | 20 | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 20 | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | X |
| 6 | Did the organization have members or stockholders? | 6 | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | 8a | X |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | X |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

| | | Yes | No |
|------------|--|-----|----|
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done | 12c | X |
| 13 | Did the organization have a written whistleblower policy? | 13 | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| a | The organization's CEO, Executive Director, or top management official | 15a | X |
| b | Other officers or key employees of the organization | 15b | X |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | |

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed FL
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
CHRISTINE KLIMA - 954-377-2190
1475 W CYPRESS RD NO 301, FT LAUDERDALE, FL 33309

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|---|---|-----------------------|---------|--------------|------------------------------|----------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) RENEE JAFFE CEO/EXECUTIVE DIRECTOR | 40.00 | | | X | | | 195,281. | 0. | 24,223. | |
| (2) CHRISTINE KLIMA CHIEF ADMINISTRATIVE OFFICER | 40.00 | | | | X | | 167,132. | 0. | 33,671. | |
| (3) HOWARD BAKALAR CHIEF PROGRAM OFFICER | 40.00 | | | | | X | 157,678. | 0. | 27,379. | |
| (4) JUDITH MERRITT CHIEF OPERATING OFFICER | 40.00 | | | | | X | 149,491. | 0. | 26,672. | |
| (5) HUBERT CESAR CHIEF INFORMATION OFFICER | 40.00 | | | | | X | 143,191. | 0. | 11,519. | |
| (6) STEPHANIE LANDREVILLE CONTROLLER | 40.00 | | | | | X | 117,213. | 0. | 16,409. | |
| (7) LAURIE SALLARULO CHAIR | 1.00 | X | | X | | | 0. | 0. | 0. | |
| (8) DAWN LIBERTA FIRST VICE CHAIR | 1.00 | X | | X | | | 0. | 0. | 0. | |
| (9) TWAN RUSSELL SECOND VICE CHAIR | 1.00 | X | | X | | | 0. | 0. | 0. | |
| (10) MONICA FIGUEROA KING SECRETARY | 1.00 | X | | X | | | 0. | 0. | 0. | |
| (11) CINDY ARENBERG-SELTZER TREASURER | 1.00 | X | | X | | | 0. | 0. | 0. | |
| (12) BEVERLEY BATSON DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (13) SHARONDA DAVIS-BAILEY DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (14) MELODY MCDONALD DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (15) DR. AMOY REID DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (16) RICHARD CAMPILLO DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (17) CAROL HYLTON DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|----------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) MARIA HERNANDEZ DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (19) ELLIE SCHROT DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (20) MICHAEL ASSEFF DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (21) JULIE WINBURN DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (22) RENEE PODOLSKY, MBA DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (23) ZACHARY TALBOT DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (24) KRISTINA WEST DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (25) KIRK ENGLEHARDT DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (26) DR ALLEN ZEMAN DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| 1b Subtotal | | | | | | | 929,986. | 0. | 139,873. | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | 0. | 0. | 0. | |
| d Total (add lines 1b and 1c) | | | | | | | 929,986. | 0. | 139,873. | |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 6

| | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--------------------------------|---------------------|
| FT. LAUDERDALE CROWN CENTER, LLC, 1475 W. CYPRESS CREEK ROAD, SUITE 202, FORT | LEASE | 449,793. |
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **9**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 | |
|--|--|----------------------|----------------------|--|--------------------------------------|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a | | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | | | | | |
| | d Related organizations | 1d | | | | | |
| | e Government grants (contributions) | 1e | 295,041,066. | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above ... | 1f | 12,981. | | | | |
| | g Noncash contributions included in lines 1a-1f | 1g | \$ | | | | |
| | h Total. Add lines 1a-1f | | 295054047. | | | | |
| | Program Service Revenue | 2 a _____ | Business Code | | | | |
| b _____ | | | | | | | |
| c _____ | | | | | | | |
| d _____ | | | | | | | |
| e _____ | | | | | | | |
| f All other program service revenue | | | | | | | |
| g Total. Add lines 2a-2f | | | | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 43,206. | | | 43,206. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | |
| | 5 Royalties | | | | | | |
| | 6 a Gross rents | 6a | (i) Real | | | | |
| | | | (ii) Personal | | | | |
| | | | | | | | |
| | b Less: rental expenses ... | 6b | | | | | |
| | c Rental income or (loss) | 6c | | | | | |
| | d Net rental income or (loss) | | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | 7a | (i) Securities | | | | |
| | | | (ii) Other | | | | |
| | | | | | | | |
| | b Less: cost or other basis and sales expenses | 7b | | | | | |
| | c Gain or (loss) | 7c | | | | | |
| | d Net gain or (loss) | | | | | | |
| 8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | 8a | | | | | | |
| | | | | | | | |
| | | | | | | | |
| b Less: direct expenses | 8b | | | | | | |
| c Net income or (loss) from fundraising events | | | | | | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | 9a | | | | | | |
| | | | | | | | |
| | | | | | | | |
| b Less: direct expenses | 9b | | | | | | |
| c Net income or (loss) from gaming activities | | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | 10a | | | | | | |
| | | | | | | | |
| | | | | | | | |
| b Less: cost of goods sold | 10b | | | | | | |
| c Net income or (loss) from sales of inventory | | | | | | | |
| Miscellaneous Revenue | 11 a _____ | Business Code | | | | | |
| | b _____ | | | | | | |
| | c _____ | | | | | | |
| | d All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | | | | | | |
| 12 Total revenue. See instructions | | 295097253. | 0. | 0. | 43,206. | | |

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **10**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 265,554,067. | 265,554,067. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 7,356,886. | 7,356,886. | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 572,085. | | 572,085. | |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 11,335,538. | 9,061,247. | 2,274,291. | |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 323,936. | 246,503. | 77,433. | |
| 9 Other employee benefits | 2,761,526. | 2,101,416. | 660,110. | |
| 10 Payroll taxes | 882,942. | 671,885. | 211,057. | |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 72,424. | 37,396. | 35,028. | |
| c Accounting | 42,600. | 21,997. | 20,603. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) | 701,331. | 362,136. | 339,195. | |
| 12 Advertising and promotion | 93,736. | 48,401. | 45,335. | |
| 13 Office expenses | 667,288. | 239,631. | 427,657. | |
| 14 Information technology | | | | |
| 15 Royalties | | | | |
| 16 Occupancy | 493,082. | 306,668. | 186,414. | |
| 17 Travel | 55,247. | 36,553. | 18,694. | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 1,584. | | 1,584. | |
| 23 Insurance | 51,656. | 43,089. | 8,567. | |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| a <u>INSTRUCTIONAL MATERIALS</u> | 3,922,650. | 3,714,135. | 208,515. | |
| b <u>OTHER EXPENSES</u> | 132,236. | 75,631. | 56,605. | |
| c <u>PRINTING AND REPRODUCTI</u> | 9,565. | 3,382. | 6,183. | |
| d _____ | | | | |
| e All other expenses _____ | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 295,030,379. | 289,881,023. | 5,149,356. | 0. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **11**

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

| | | (A) Beginning of year | | (B) End of year | |
|---|--|--------------------------|-------------|--------------------|---------|
| Assets | 1 Cash - non-interest-bearing | 10,062,564. | 1 | 5,151,188. | |
| | 2 Savings and temporary cash investments | | 2 | | |
| | 3 Pledges and grants receivable, net | 2,221,148. | 3 | 16,009,206. | |
| | 4 Accounts receivable, net | | 4 | | |
| | 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | | 6 | |
| | 7 Notes and loans receivable, net | | | 7 | |
| | 8 Inventories for sale or use | | | 8 | |
| | 9 Prepaid expenses and deferred charges | 279,451. | 9 | 170,069. | |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 289,375. | | | |
| | b Less: accumulated depreciation | 10b 269,896. | 11,484. | 10c | 19,479. |
| | 11 Investments - publicly traded securities | | | 11 | |
| | 12 Investments - other securities. See Part IV, line 11 | | | 12 | |
| | 13 Investments - program-related. See Part IV, line 11 | | | 13 | |
| | 14 Intangible assets | | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 589,663. | 15 | 2,097,935. | |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | 13,164,310. | 16 | 23,447,877. | | |
| Liabilities | 17 Accounts payable and accrued expenses | 2,181,512. | 17 | 3,513,470. | |
| | 18 Grants payable | | 18 | | |
| | 19 Deferred revenue | | 19 | | |
| | 20 Tax-exempt bond liabilities | | 20 | | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | | |
| | 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 10,644,349. | 25 | 19,470,255. | |
| | 26 Total liabilities. Add lines 17 through 25 | 12,825,861. | 26 | 22,983,725. | |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | | |
| | 27 Net assets without donor restrictions | 338,449. | 27 | 464,152. | |
| | 28 Net assets with donor restrictions | | 28 | | |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | | |
| | 29 Capital stock or trust principal, or current funds | | 29 | | |
| | 30 Paid-in or capital surplus, or land, building, or equipment fund | | 30 | | |
| | 31 Retained earnings, endowment, accumulated income, or other funds | | 31 | | |
| | 32 Total net assets or fund balances | 338,449. | 32 | 464,152. | |
| | 33 Total liabilities and net assets/fund balances | 13,164,310. | 33 | 23,447,877. | |

Form **990** (2022)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

| | | | |
|----|--|----|--------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 295,097,253. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 295,030,379. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 66,874. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 338,449. |
| 5 | Net unrealized gains (losses) on investments | 5 | |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | -4,567. |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | 63,396. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 464,152. |

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

| | Yes | No |
|--|-----|----|
| 1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | X |
| b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | X | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | X | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____ | X | |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____ | X | |

Form 990 (2022)

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 104024931 | 120981746 | 134285337 | 166678804 | 295054047 | 821024865 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 104024931 | 120981746 | 134285337 | 166678804 | 295054047 | 821024865 |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 821024865 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 104024931 | 120981746 | 134285337 | 166678804 | 295054047 | 821024865 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | 500. | | 435. | 43,206. | 44,141. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | 821069006 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | |
| 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | | |
|---|-----------|--------|-------------------------------------|
| 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) | 14 | 99.99 | % |
| 15 Public support percentage from 2021 Schedule A, Part II, line 14 | 15 | 100.00 | % |
| 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | <input checked="" type="checkbox"/> |
| b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | <input type="checkbox"/> |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---|
| 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2021 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2021 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i> | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i> | | |
| b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i> | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i> | | |
| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i> | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> | | |
| b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | | |
| 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i> | | |
| b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i> | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations *(continued)*

| | Yes | No |
|--|------------|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? | 11a | |
| b A family member of a person described on line 11a above? | 11b | |
| c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i> | 11c | |

Section B. Type I Supporting Organizations

| | Yes | No |
|---|----------|----|
| 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> | 1 | |
| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i> | 2 | |

Section C. Type II Supporting Organizations

| | Yes | No |
|--|----------|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i> | 1 | |

Section D. All Type III Supporting Organizations

| | Yes | No |
|---|----------|----|
| 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | |
| 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | 2 | |
| 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | 3 | |

Section E. Type III Functionally Integrated Supporting Organizations

| | | | |
|---|-----------|--|--|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). | | | |
| 2 Activities Test. Answer lines 2a and 2b below. | | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> | 2a | | |
| b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i> | 2b | | |
| 3 Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i> | 3a | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | 3b | | |

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|--|--|----------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | |
| 2 | Recoveries of prior-year distributions | 2 | |
| 3 | Other gross income (see instructions) | 3 | |
| 4 | Add lines 1 through 3. | 4 | |
| 5 | Depreciation and depletion | 5 | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | |
| 7 | Other expenses (see instructions) | 7 | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | |

| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
|---|---|----------------|--------------------------------|
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>): | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | |
| 3 | Subtract line 2 from line 1d. | 3 | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | |
| 6 | Multiply line 5 by 0.035. | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |

| Section C - Distributable Amount | | (A) Prior Year | (B) Current Year |
|---|---|----------------|------------------|
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | | Current Year |
| 2 | Enter 0.85 of line 1. | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | | |
| 4 | Enter greater of line 2 or line 3. | | |
| 5 | Income tax imposed in prior year | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | | |
| 7 | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). | | |

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule A (Form 990) 2022

65-1060848 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions | | Current Year |
|----------------------------------|---|---------------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 |
| 4 | Amounts paid to acquire exempt-use assets | 4 |
| 5 | Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>) | 5 |
| 6 | Other distributions (<i>describe in Part VI</i>). See instructions. | 6 |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions. | 8 |
| 9 | Distributable amount for 2022 from Section C, line 6 | 9 |
| 10 | Line 8 amount divided by line 9 amount | 10 |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2022 | (iii) Distributable Amount for 2022 |
|--|-------------------------------------|---|--|
| 1 Distributable amount for 2022 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2022 | | | |
| a From 2017 | | | |
| b From 2018 | | | |
| c From 2019 | | | |
| d From 2020 | | | |
| e From 2021 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2022 distributable amount | | | |
| i Carryover from 2017 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2022 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2022 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2023. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2018 | | | |
| b Excess from 2019 | | | |
| c Excess from 2020 | | | |
| d Excess from 2021 | | | |
| e Excess from 2022 | | | |

Schedule A (Form 990) 2022

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Employer identification number

65-1060848

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

| | |
|---|--|
| Name of organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC. | Employer identification number 65-1060848 |
|---|--|

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|----------------------------|---|
| 1 | CHILDREN'S SERVICES COUNCIL OF BROWARD COUNTY 6600 WEST COMMERCIAL BOULEVARD LAUDERHILL, FL 33319 | \$ 7,736,352. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 2 | DIVISION OF EARLY LEARNING 325 W GAINES ST TALLAHASSEE, FL 32399 | \$ 261,310,612. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|---|---|
| Name of organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC. | Employer identification number 65-1060848 |
|---|---|

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|----------------------|
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |

| | |
|---|---|
| Name of organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC. | Employer identification number 65-1060848 |
|---|---|

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---------------------|--|-------------------------------------|
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **EARLY LEARNING COALITION OF BROWARD COUNTY, INC.** Employer identification number **65-1060848**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|------------------------------|------------------------------|
| 1 Total number at end of year | | |
| 2 Aggregate value of contributions to (during year) | | |
| 3 Aggregate value of grants from (during year) | | |
| 4 Aggregate value at end of year | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register | 2d |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 \$ _____

(ii) Assets included in Form 990, Part X \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$ _____

b Assets included in Form 990, Part X \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2022

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule D (Form 990) 2022

65-1060848 Page **3**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (1) SECURITY DEPOSITS | 61,546. |
| (2) ADVANCES TO PROVIDERS | 636,043. |
| (3) OPERATING LEASE RIGHT OF USE ASSET | 1,400,346. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | 2,097,935. |

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| (a) Description of liability | (b) Book value |
|---|----------------|
| 1. (1) Federal income taxes | |
| (2) REFUNDABLE ADVANCES | 2,598,109. |
| (3) DUE TO PROVIDERS | 15,321,931. |
| (4) OPERATING LEASE LIABILITY | 1,550,215. |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 19,470,255. |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Schedule D (Form 990) 2022

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **EARLY LEARNING COALITION OF BROWARD COUNTY, INC.** Employer identification number **65-1060848**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|------------|---------------------------------|--------------------------|----------------------------------|---|---------------------------------------|------------------------------------|
| AA ACADEMY LEARNING CENTER, LLC. 17934 NW 87TH PL. MIAMI, FL 33018 | 84-3065446 | | 647,257. | 0. | | | CHILDCARE |
| AALISHA LLC DBA LEARNING TOWN PRESCHOOL - 2730 NW 106TH DRIVE - CORAL SPRINGS, FL 33065 | 83-4321065 | | 52,745. | 0. | | | CHILDCARE |
| ABC DAY CARE AND LEARNING CENTER 9063 TAFT STREET PEMBROKE PINES, FL 33024 | 65-0698017 | | 234,465. | 0. | | | CHILDCARE |
| ABC DAY CARE AND LEARNING CENTER 9091 TAFT STREET PEMBROKE PINES, FL 33024 | 65-0698017 | | 396,390. | 0. | | | CHILDCARE |
| ABC PRESCHOOLS, LLC. DBA COCONUT CREEK PRESCHOOL - 5331 LYONS ROAD, UNIT A-1 - COCONUT CREEK, FL 33073 | 46-3968878 | | 805,477. | 0. | | | CHILDCARE |
| ABC WORKSHOP PRESCHOOL, INC. 12560-12588 WEST ATLANTIC BLVD. CORAL SPRINGS, FL 33071 | 81-2420746 | | 890,476. | 0. | | | CHILDCARE |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 143.

3 Enter total number of other organizations listed in the line 1 table 755.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ABC'S OF LEARNING AND GROWING, INC. - 7720 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068 | 45-3815079 | | 642,033. | 0. | | | CHILDCARE |
| ABUNDANT LIFE CHRISTIAN CENTRE DBA ABUNDANT LIFE CHRISTIAN - 1494 BANKS ROAD - MARGATE, FL 33063 | 59-1937119 | | 258,047. | 0. | | | CHILDCARE |
| ACADEMY FOR YOUNG LEARNERS, INC 18191 NW 68 AVE #101 HIALEAH, FL 33015 | 45-0553951 | | 29,447. | 0. | | | CHILDCARE |
| ACHEIVEMENT & REHABILITATION CENTERS INC. ARC BROWARD - 10250 NW 53 STREET - SUNRISE, FL 33351 | 59-0809623 | | 169,538. | 0. | | | CHILDCARE |
| ACHIEVERS' PRESCHOOL, LLC. 2901 WEST OAKLAND PARK BLVD. SUITE OAKLAND PARK, FL 33311 | 36-4724589 | | 327,589. | 0. | | | CHILDCARE |
| ADHERE ACADEMY, LLC. 905 SW 8TH AVE HALLANDALE, FL 33009 | 47-1169830 | | 424,611. | 0. | | | CHILDCARE |
| ADVANCED ACHIEVER'S ACADEMY PRESCHOOL - 2541 NW 12TH COURT - POMPANO BEACH, FL 33069 | 45-3545548 | | 470,241. | 0. | | | CHILDCARE |
| ADVANTAGE ACADEMY OF BROWARD, INC. DBA WEST BROWARD ACADEMY - 5281 COCONUT CREEK PARKWAY - MARGATE, FL 33063 | 26-2051963 | | 133,375. | 0. | | | CHILDCARE |
| ADVENTURE BAY LEARNING CORNER LLC 10141 CLEARY BLVD. PLANTATION, FL 33324 | 88-4243969 | | 51,038. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| AFTER HOURS CHILD CARE, CORP. 3721 SW 32ND COURT WEST PARK, FL 33023 | 20-4359842 | | 97,093. | 0. | | | CHILDCARE |
| AFTER SCH PROG AT HOLLYWOOD CENTRAL ELEM - 5700 HORIZONS LANE - MARGATE, FL 33063 | 65-0915728 | | 9,082. | 0. | | | CHILDCARE |
| AFTER SCH PROG AT LAKE FOREST ELEM 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 76,896. | 0. | | | CHILDCARE |
| AFTER SCH PROG AT MIRAMAR ELEMENTARY - 5700 HORIZONS LANE - MIRAMAR, FL 33063 | 65-0321678 | | 63,342. | 0. | | | CHILDCARE |
| AFTER SCH PROG AT PALMVIEW ELEMENTARY - 5700 HORIZONS LANE - MARGATE, FL 33063 | 65-0321678 | | 132,042. | 0. | | | CHILDCARE |
| AFTER SCH PROG AT WATKINS ELEMENTARY - 5700 HORIZIONS LANE - MARGATE, FL 33063 | 65-0321678 | | 53,120. | 0. | | | CHILDCARE |
| AFTER SCH PROGRAM AT CYPRESS ELEMENTARY - 5700 HORIZONS LANE - MARGATE, FL 33063 | 65-0321678 | | 83,794. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAM SOUTH, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 167,283. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS SOUTH, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0915728 | | 88,695. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 166,698. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 57,880. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 50,818. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 174,826. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 206,624. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 110,997. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIONS LANES MARGATE, FL 33063 | 65-0321678 | | 68,058. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0915728 | | 139,915. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIONS LANES MARGATE, FL 33063 | 65-0321678 | | 67,177. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 105,167. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 112,699. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 65,861. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 32,440. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 166,651. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 140,374. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 75,973. | 0. | | | CHILDCARE |
| AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063 | 65-0321678 | | 74,396. | 0. | | | CHILDCARE |
| AGAPE WORSHIP CENTER DBA SHOWERS OF BLESSINGS CHRISTIAN ACAD - 2230 NW 22NND STREET - FORT LAUDERDALE, FL 33311 | 65-0122675 | | 403,179. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| AGES AND STAGES LEARNING CENTER INC. - 2231 NW 5TH STREET - POMPANO BEACH, FL 33069 | 65-1049323 | | 267,137. | 0. | | | CHILDCARE |
| AIKA GROUP INC. DBA ABC LEARNING CENTER OF CORAL SPRINGS - 10623 W. ATLANIC BLVD. - CORAL SPRINGS, FL 33071 | 36-4903133 | | 357,153. | 0. | | | CHILDCARE |
| AJRN INC. DBA TIME TO CARE ACADEMY 6201 W ATLANTIC BLVD. MARGATE, FL 33063 | 22-3882825 | | 1,157,701. | 0. | | | CHILDCARE |
| ALAZHAR SCHOOL 7201 WEST MCNAB ROAD TAMARAC, FL 33321 | 65-0751725 | | 290,544. | 0. | | | CHILDCARE |
| ALISA AND ME FUN PLAY KIDS CLUB DBA PUSHKIN ACADEMY - 1007 N. DIXIE HWY - HALLANDALE, FL 33009 | 81-4902945 | | 148,293. | 0. | | | CHILDCARE |
| ALL MY CHILDREN ACADEMY I 2061 N DIXIE HIGHWAY POMPANO BEACH, FL 33060 | 65-0882418 | | 793,983. | 0. | | | CHILDCARE |
| ALL MY CHILDREN ACADEMY I & II, INC. DBA ALL MY CHILDREN ACA - 355 NW 3RD COURT - DEERFIELD BEACH, FL 33441 | 65-0882418 | | 1,192,397. | 0. | | | CHILDCARE |
| ALL SAINTS CATHOLIC SCHOOL 10900 WEST OAKLAND PARK BLVD. SUNRISE, FL 33351 | 65-0861388 | | 198,209. | 0. | | | CHILDCARE |
| ALL SAINTS LUTHERAN CHURCH TAMARAC DBA ALL SAINTS LUTHERAN - 7875 WEST MCNAB ROAD - TAMARAC, FL 33321 | 59-1497296 | | 254,075. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ALL SPORTS OF PINE ISLAND, LLC 7081 NORTH PINE ISLAND ROAD TAMARAC, FL 33351 | 46-3085955 | | 718,620. | 0. | | | CHILDCARE |
| ALL STARS CHILD DEVELOPMENT CENTER 9044 NW 25TH STREET DORAL, FL 33172 | 20-0852901 | | 9,614. | 0. | | | CHILDCARE |
| ALPHA BETA CHILDREN'S ACADEMY, INC. - 2474 NORTH STATE ROAD 7 - MARGATE, FL 33063 | 84-2363926 | | 337,181. | 0. | | | CHILDCARE |
| ALTERNATE EDUCATIONAL SYSTEMS, INC. DBA RANDAZZO SCHOOL - 10540 LA REINA ROAD - DELRAY BEACH, FL 33446 | 65-0467147 | | 185,143. | 0. | | | CHILDCARE |
| AMBERWOOD ACADEMY 4939 NORTH UNIVERSITY DRIVE LAUDERHILL, FL 33351 | 26-1735254 | | 654,834. | 0. | | | CHILDCARE |
| AMERIBELGE CENTER FOR EDUCATION, INC. - 733 NW 2ND AVE. - FORT LAUDERDALE, FL 33311 | 45-3868364 | | 33,464. | 0. | | | CHILDCARE |
| AMERICA'S LITTLE LEADERS ACADEMY 2570 NW 152ND TER. OPA-LOCKA, FL 33054 | 45-4228547 | | 10,049. | 0. | | | CHILDCARE |
| AN ADVENTURE BEGINS, INC. 2427 TAFT STREET HOLLYWOOD, FL 33020 | 46-1601099 | | 193,575. | 0. | | | CHILDCARE |
| ANDY BEAR WORKSHOP, LLC. DBA ANDY BEAR EARLY LEARNING CENTER - 11500 WILES ROAD - CORAL SPRINGS, FL 33078 | 83-1364291 | | 118,157. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ANGELA SABRINA BELL DBA BELL'S FAMILY CHILDCARE - 470 NW 30TH AVE - FORT LAUDERDALE, FL 33311 | 86-2685608 | | 29,769. | 0. | | | CHILDCARE |
| ANN STORCK CENTER, INC. 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317 | 59-2171081 | | 46,298. | 0. | | | CHILDCARE |
| ANNUNCIATION CATHOLIC SCHOOL 3751 SW 39TH STREET WEST PARK, FL 33023 | 59-1292773 | | 74,466. | 0. | | | CHILDCARE |
| APPLE TREE MONTESSORI INC. 6301 SW 160TH AVE SOUTHWEST RANCHES, FL 33331 | 82-2034184 | | 438,675. | 0. | | | CHILDCARE |
| APPLESEEDS PERFORMING ARTS ACADEMY 382 NW 14TH STREET POMPANO BEACH, FL 33060 | 83-4322679 | | 440,271. | 0. | | | CHILDCARE |
| ARK CHRISTIAN PRESCHOOL, INC. 343-345 NE 33RD STREET OAKLAND PARK, FL 33334 | 47-4253150 | | 147,343. | 0. | | | CHILDCARE |
| ARR INVESTMENTS, INC. DBA PINES PREP ACADEMY - 2600 E. JACKSON STREET - ORLANDO, FL 32803 | 59-3366790 | | 451,782. | 0. | | | CHILDCARE |
| ARR INVESTMENTS, INC. DBA PLANTATION PREP ACADEMY - 11300 WEST BROWARD BLVD. - PLANTATION, FL 33325 | 59-3366790 | | 303,928. | 0. | | | CHILDCARE |
| ARTEC ACADEMY CORP. 772 EAST HALLANDALE BEACH BLVD. HALLANDALE, FL 33009 | 45-4776249 | | 189,915. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ARTEC ACADEMY PRESCHOOL, LLC 750 EAST HALLANDALE BEACH BLVD. HALLANDALE, FL 33009 | 82-2588317 | | 135,442. | 0. | | | CHILDCARE |
| ATLANTIC MONTESSORI ACADEMY 2550 SOUTH FLAMINGO ROAD DAVIE, FL 33325 | 47-3488453 | | 492,613. | 0. | | | CHILDCARE |
| AVRAHAM BARASH DBA CHABAD OUTREACH CENTER OF EMERALD HILLS - 3250 STIRLING ROAD - HOLLYWOOD, FL 33021 | 20-0505441 | | 247,927. | 0. | | | CHILDCARE |
| BABY BOOMERS INTERNATIONAL PRESCHOOL DBA BB INTERNATIONAL - 1735 EAST ATLANTIC BLVD. - POMPANO BEACH, FL 33060 | 26-1863765 | | 378,217. | 0. | | | CHILDCARE |
| BABY'S CASTLE 14400 NE 6TH AVE NORTH MIAMI, FL 33161 | 20-0644327 | | 11,660. | 0. | | | CHILDCARE |
| BABYVILLE PRESCHOOL LEARNING CENTER II - 5811 W. COMMERCIAL BLVD. - TAMARAC, FL 33319 | 84-4629590 | | 425,451. | 0. | | | CHILDCARE |
| BALDEO ENTERPRISES, INC. DBA HALLANDALE ACADEMY - 15 NW 5TH AVE - HALLANDALE, FL 33009 | 65-0653626 | | 452,321. | 0. | | | CHILDCARE |
| BALDWIN ACADEMY EAST, INC. DBA BALDWIN ACADEMY II - 2540 NW 21ST STREET - FORT LAUDERDALE, FL 33311 | 65-0703860 | | 586,979. | 0. | | | CHILDCARE |
| BALDWIN ACADEMY EAST, INC. DBA BALDWIN ACADEMY III - 1161 SW 30TH AVE. - FORT LAUDERDALE, FL 33312 | 65-0703860 | | 423,249. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BATIA DAYAN ENTERPRISES DBA LEARN AND SMILE PRESCHOOL - 4233 GRIFFIN ROAD - FORT LAUDERDALE, FL 33314 | 56-2588777 | | 594,483. | 0. | | | CHILDCARE |
| BEACHSIDE MONTESSORI SCHOOL, INC. 1512 E ATLANTIC BLVD. POMPANO BEACH, FL 33060 | 47-1619784 | | 145,871. | 0. | | | CHILDCARE |
| BEACON HILL CENTER, INC. DBA BEACON HILL PREPARATORY SCHOOL - 18001 NW 22ND AVE - MIAMI GARDENS, FL 33056 | 59-0898209 | | 82,555. | 0. | | | CHILDCARE |
| BEACON HILL SCHOOL, INC. 7600 DAVIE ROAD EXTENSION HOLLYWOOD, FL 33024 | 59-1691679 | | 317,110. | 0. | | | CHILDCARE |
| BEE CREATIVE LIBRARY 4009 WEST HALLANDALE BEACH BLVD. WEST PARK, FL 33023 | 46-1273014 | | 421,079. | 0. | | | CHILDCARE |
| BENJAMIN ACADEMY 2 DBA KIDZ VILLAGE PRESCHOOL - 4365 NORTH UNIVERSITY DRIVE - SUNRISE, FL 33351 | 85-3787251 | | 276,272. | 0. | | | CHILDCARE |
| BENJAMIN ACADEMY, INC. 5812 TAFT STREET HOLLYWOOD, FL 33021 | 45-4487561 | | 431,461. | 0. | | | CHILDCARE |
| BETHEL WORSHIP CENTER OF FORT LAUDERDALE DBA BETHEL CHRISTIA - 6060 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068 | 59-2559875 | | 173,688. | 0. | | | CHILDCARE |
| BETHEL WORSHIP CENTER OF FORT LAUDERDALE, INC. DBA BETHEL - 6060 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068 | 59-2559875 | | 15,151. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BETHELL, LYDIA DBA AMBASSADOR KIDS HOUSE - 240 SW 29TH AVENUE - FORT LAUDERDALE, FL 33312 | 82-2277657 | | 23,640. | 0. | | | CHILDCARE |
| BETHLEHEM PRESCHOOL, INC. 6045 KIMBERLY BLVD. NORTH LAUDERDALE, FL 33068 | 20-3224393 | | 766,393. | 0. | | | CHILDCARE |
| BEVERLY T ANGELOTTI DBA CREATIVE BEGINNINGS OF HOLLYWOOD - 2919 VAN BUREN STREET - HOLLYWOOD, FL 33020 | 65-0351066 | | 399,049. | 0. | | | CHILDCARE |
| BEYOND SPECTRUM ACADEMY, LLC. 10395 NW 41ST STREET, SUITE 140-150 DORAL, FL 33178 | 83-1161189 | | 5,149. | 0. | | | CHILDCARE |
| BIG BLUE MARBLE, LLC. 145 EAST MAGNOLIA AVE. SUITE 208 AUBURN, AL 36830 | 30-0999742 | | 971,806. | 0. | | | CHILDCARE |
| B'NAI AVIV, INC. DBA B'NAI AVIV EARLY CHILDHOOD EDUCATION - 1410 INDIAN TRACE - WESTON, FL 33326 | 65-0096470 | | 158,636. | 0. | | | CHILDCARE |
| BOATWRIGHT FAMILY DAYCARE CENTER, INC. - 1431 NW 31ST AVE. SUITE 6-11 - FORT LAUDERDALE, FL 33312 | 65-1086465 | | 580,604. | 0. | | | CHILDCARE |
| BRIGHT BEGINNINGS PRESCHOOL AND AFTERSCHOOL, INC. - 2500 NE 14TH STREET CAUSEWAY - POMPANO BEACH, FL 33062 | 88-1769113 | | 203,435. | 0. | | | CHILDCARE |
| BRIGHT BEGINNINGS PRESCHOOL, INC 1955 EAST OAKLAND PARK BLVD. OAKLAND PARK, FL 33306 | 61-1929931 | | 279,360. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BRIGHT HORIZONS CHILDRENS CENTERS LLC DBA DISCOVERY PRESCHOO - 5601 REGENCY LAKES BLVD. - COCONUT CREEK, FL 33073 | 04-2949680 | | 607,695. | 0. | | | CHILDCARE |
| BRIGHT HORIZONS CHILDRENS CENTERS LLC DBA J.M. FAMILY CENTER - 640 JIM MORAN BLVD - DEERFIELD BEACH, FL 33442 | 04-2949680 | | 229,745. | 0. | | | CHILDCARE |
| BRIGHT HORIZONS CHILDREN'S CENTERS LLC DBA KID ZONE AT AMERI - 1500 NW 136TH AVE - SUNRISE, FL 33323 | 04-2949680 | | 23,640. | 0. | | | CHILDCARE |
| BRIGHT KIDS BILINGUAL PRESCHOOL 3801 NORTH UNIVERSITY DRIVE SUITE 4 SUNRISE, FL 33351 | 47-2203545 | | 524,991. | 0. | | | CHILDCARE |
| BRIGHT MINDS INTERNATIONAL, LLC DBA BRIGHT MINDS INTERNATION - 7150 WEST MCNAB ROAD - TAMARAC, FL 33321 | 26-2634397 | | 455,766. | 0. | | | CHILDCARE |
| BRIGHT MINDS LLC DBA BRIGHT MINDS ACADEMY - 2000 NE 39TH STREET - LIGHTHOUSE POINT, FL 33064 | 35-2728401 | | 129,307. | 0. | | | CHILDCARE |
| BROWARD CHILDREN'S CENTER, INC. 200 SE 19TH AVE. POMPANO BEACH, FL 33060 | 59-1378244 | | 19,811. | 0. | | | CHILDCARE |
| BROWARD CHILDREN'S CENTER, INC. 25 SE 20TH AVE. POMPANO BEACH, FL 33060 | 59-1378244 | | 74,057. | 0. | | | CHILDCARE |
| BROWARD SCHOOL INVESTMENT DBA OXFORD ACADEMY AT SUNRISE - 4682 NW 103RD AVE. - SUNRISE, FL 33351 | 26-4531386 | | 602,365. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BRUCKNER EDUCATION, LLC DBA PRIMROSE SCHOOL OF COOPER CITY - 8447 SHERIDAN STREET - COOPER CITY, FL 33024 | 82-2073064 | | 497,880. | 0. | | | CHILDCARE |
| BUILDING BLOCKS 11500 DBA BUILDING BLOCKS LEARNING CENTER - 11500 WILES ROAD - CORAL SPRINGS, FL 33076 | 88-3809795 | | 411,627. | 0. | | | CHILDCARE |
| BUILDING KNOWLEDGE LLC DBA HARVARD ACADEMY, LLC - 8955 NW 50TH ST. - SUNRISE, FL 33351 | 82-2708949 | | 571,175. | 0. | | | CHILDCARE |
| BUILDING TOOLS LEARNING CENTER, INC. - 4121 NW 191ST STREET - MIAMI GARDENS, FL 33055 | 45-4585360 | | 8,378. | 0. | | | CHILDCARE |
| BUTTONS AND BOWS ACADEMY, INC. 963 SW 71ST AVE. NORTH LAUDERDALE, FL 33068 | 36-4691828 | | 452,236. | 0. | | | CHILDCARE |
| BUTTONS AND BOWS PROFESSIONAL DAY CARE, INC. - 5650 STIRLING ROAD - HOLLYWOOD, FL 33021 | 65-0131894 | | 958,309. | 0. | | | CHILDCARE |
| CALVARY CHAPEL CHURCH 1708 N 60TH AVE. HOLLYWOOD, FL 33021 | 65-0879835 | | 356,399. | 0. | | | CHILDCARE |
| CAMILLE FAMIGHETTI DBA CAMILLE'S FAMILY HOME DAYCARE - 4718 HARRISON STREET - HOLLYWOOD, FL 33021 | 75-3171457 | | 29,491. | 0. | | | CHILDCARE |
| CAMM EDUCATIONAL ENTERPRISES, INC. DBA NEW RIVER CHILD CARE - 120 NW 7TH AVE - FORT LAUDERDALE, FL 33311 | 65-0387741 | | 503,373. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CARE & SHARE LEARNING ACADEMY, LLC. - 5336 NORTH UNIVERSITY DRIVE - LAUDERHILL, FL 33351 | 46-2933732 | | 580,342. | 0. | | | CHILDCARE |
| CARE AND SHARE UXBRIDGE CHRISTIAN ACADEMY DBA CARE AND SHARE - 3260 NORTH ANDREWS AVE. - OAKLAND PARK, FL 33309 | 20-8469852 | | 416,013. | 0. | | | CHILDCARE |
| CARMEN RODRIGUEZ DBA SUNSHINE DAYCARE - 22 NE 1ST AVE - HALLANDALE, FL 33009 | 81-0748504 | | 305,647. | 0. | | | CHILDCARE |
| CAROUSEL KIDS ACADEMY, LLC. DBA SMART GENERATION ACADEMY - 4610 NW 9TH COURT - PLANTATION, FL 33317 | 82-0845186 | | 544,143. | 0. | | | CHILDCARE |
| CARVER RANCHES DAYCARE CENTER AND KINDERGARTEN, INC. - 2201 SW 42ND AVE - WEST PARK, FL 33023 | 59-1220068 | | 470,925. | 0. | | | CHILDCARE |
| CASSANDRA MCCORMICK MC CLOUD DBA MC CLOUD TEMPLE CHRISTIAN ACA - 3141 WEST ATLANTIC BLVD. - POMPANO BEACH, FL 33069 | 35-2456125 | | 811,164. | 0. | | | CHILDCARE |
| CASUAL EDUCATION LLC DBA A CHILDREN'S CAROUSEL - 1051 SHOTGUN ROAD - SUNRISE, FL 33326 | 88-1174216 | | 133,703. | 0. | | | CHILDCARE |
| CATHEDRAL OF PENTECOST DBA PINE ISLAND MONTESSORI - 5499 SW 82ND AVE - DAVIE, FL 33328 | 59-2209885 | | 309,632. | 0. | | | CHILDCARE |
| CCS 2425 LLC DBA LITTLE CRAYONS PRESCHOOL - 2425 NW 19TH STREET - FORT LAUDERDALE, FL 33311 | 87-1938781 | | 201,236. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CCS INVESTMENTS OF TAMARAC, LLC DBA LITTLE CRAYONS PRESCHOOL - 5100 WEST COMMERCIAL BLVD. SUITE 1-2 - TAMARAC, FL 33319 | 83-0685959 | | 310,894. | 0. | | | CHILDCARE |
| CECILIA BERMUNDEZ DBA AMAZING ACHIEVERS ACADEMY LLC - 6247 COUNTY LINE ROAD - MIRAMAR, FL 33023 | 82-2651511 | | 482,659. | 0. | | | CHILDCARE |
| CENTRAL PRESCHOOL ACADEMY 4515 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319 | 85-3599917 | | 233,370. | 0. | | | CHILDCARE |
| CHABAD LUBAVITCH OF GREATER FORT LAUDERDALE DBA SHALOM PRES - 3518 NORTH OCEAN BLVD. - FORT LAUDERDALE, FL 33308 | 65-0581185 | | 96,540. | 0. | | | CHILDCARE |
| CHABAD OF GREATER FORT LAUDERDALE DBA THE EMERY & MIMI GREEN - 6700 NW 44TH STREET - LAUDERHILL, FL 33319 | 65-0984543 | | 219,977. | 0. | | | CHILDCARE |
| CHABAD OF PARKLAND PRESCHOOL OF THE ARTS - 7170 LOXAHATCHEE ROAD - PARKLAND, FL 33067 | 65-0946383 | | 123,246. | 0. | | | CHILDCARE |
| CHABAD SYNAGOGUE DBA THE CHAI CENTER FOR JEWISH LIFE, INC. - 5761 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076 | 46-4126349 | | 211,074. | 0. | | | CHILDCARE |
| CHARE, INC. DBA CHILDREN'S WORLD OF MARGATE - 319 SOUTH STATE ROAD 7 - MARGATE, FL 33068 | 59-2196145 | | 732,322. | 0. | | | CHILDCARE |
| CHARMAINE SILVAS-PRICE DBA THE STEM FACTORY ACADEMY OF EXCEL - 1048 FOSTER ROAD - HALLANDALE BEACH, FL 33020 | 87-4586956 | | 217,320. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHILDLIFE EARLY CHILDHOOD EDUCATION CENTER - 300 N 24TH AVE - HOLLYWOOD, FL 33020 | 65-0542254 | | 262,188. | 0. | | | CHILDCARE |
| CHILDREN IN THE SPIRIT CHRISTIAN SCHOOL - 1500 NW 3RD AVE - POMPANO BEACH, FL 33060 | 58-2685529 | | 82,566. | 0. | | | CHILDCARE |
| CHILDREN IN THE SPIRIT, INC. DBA CHILDREN IN THE SPIRIT CHRI - 1500 NW 3RD AVE - POMPANO BEACH, FL 33060 | 06-1757566 | | 1,549,692. | 0. | | | CHILDCARE |
| CHILDTIME CHILDCARE, INC. DBA CHILDTIME LEARNING CENTER - 8169 NORTH PINE ISLAND ROAD - TAMARAC, FL 33321 | 36-2616190 | | 533,424. | 0. | | | CHILDCARE |
| CHRIST CHILDREN ACADEMY, INC. 2900 NW 183RD STREET MIAMI GARDENS, FL 33056 | 65-0895275 | | 9,657. | 0. | | | CHILDCARE |
| CHRIST CHURCH PRESCHOOL DBA CHRIST CHURCH - 10021 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33065 | 59-1381047 | | 240,649. | 0. | | | CHILDCARE |
| CHRISTOPHER, BRITTANY DBA BEE CREATIVE LEARNING CENTER, LLC - 510 LONG ISLAND AVE. - FORT LAUDERDALE, FL 33312 | 84-2916611 | | 69,706. | 0. | | | CHILDCARE |
| CITY OF HALLANDALE BEACH 400 S. FEDERAL HIGHWAY HALLANDALE BEACH, FL 33009 | 59-6000333 | | 62,477. | 0. | | | CHILDCARE |
| CITY OF HOLLYWOOD FLORIDA PO BOX 229045 HOLLYWOOD, FL 33020 | 59-6000338 | | 24,120. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CITY OF HOLLYWOOD FLORIDA PO BOX 229045 HOLLYWOOD, FL 33020 | 59-6000338 | | 14,400. | 0. | | | CHILDCARE |
| CITY OF HOLLYWOOD FLORIDA PO BOX 229045 HOLLYWOOD, FL 33020 | 59-6000338 | | 21,240. | 0. | | | CHILDCARE |
| CITY OF HOLLYWOOD FLORIDA PO BOX 229045 HOLLYWOOD, FL 33020 | 59-6000338 | | 20,880. | 0. | | | CHILDCARE |
| CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT FAIRW - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025 | 59-6019762 | | 329,224. | 0. | | | CHILDCARE |
| CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SILVE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025 | 59-6019762 | | 314,005. | 0. | | | CHILDCARE |
| CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SILVE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025 | 59-6019762 | | 142,110. | 0. | | | CHILDCARE |
| CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SUNSE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025 | 59-6019762 | | 363,417. | 0. | | | CHILDCARE |
| CITY OF OAKLAND PARK 3650 NE 12TH AVE OAKLAND PARK, FL 33334 | 59-6000391 | | 35,355. | 0. | | | CHILDCARE |
| CITY OF PEMBORKE PINES 601 CITY CENTER WAY PEMBROKE PINES, FL 33025 | 59-0908106 | | 603,265. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CITY OF PEMBROKE PINES 1600 SW 184TH AVE PEMBROKE PINES, FL 33029 | 59-0908106 | | 570,861. | 0. | | | CHILDCARE |
| CITY OF WILTON MANORS DBA WILTON MANORS AFTER SCHOOL BASH - 2020 WILTON DRIVE - WILTON MANORS, FL 33305 | 59-6002386 | | 37,847. | 0. | | | CHILDCARE |
| CLEVER KIDS LEARN PLAY LODGE, LLC 1400 NW 3RD AVE POMPANO BEACH, FL 33060 | 83-2866056 | | 37,389. | 0. | | | CHILDCARE |
| CLEVER OAKS MONTESSORI SCHOOL 8250 PETERS ROAD PLANTATION, FL 33324 | 82-4882393 | | 357,134. | 0. | | | CHILDCARE |
| COCONUT CREEK ACADEMY 4931 COCONUT CREEK PARKWAY COCONUT CREEK, FL 33063 | 30-0536875 | | 380,551. | 0. | | | CHILDCARE |
| COCONUT CREEK EDUCATIONAL CENTERS, DBA ALPHABETLAND MARGATE - 2851 NORTH STATE ROAD 7 - MARGATE, FL 33063 | 65-0305155 | | 46,023. | 0. | | | CHILDCARE |
| COCONUT CREEK SCHOOLS, LLC DBA KLA SCHOOL OF COCONUT CREEK - 6310 N STATE ROAD 7 - COCONUT CREEK, FL 33073 | 81-2381105 | | 382,170. | 0. | | | CHILDCARE |
| COMMUNITY BIBLE CHURCH OF DANIA BEACH, INC. DBA THE ACADEMY - 4650 SW 30TH AAVE. - FORT LAUDERDALE, FL 33312 | 65-1131101 | | 118,103. | 0. | | | CHILDCARE |
| COMMUNITY CHURCH IN PLANTATION, INC. DBA PLANTATION COMMUNIT - 6501 WEST BROWARD BLVD. - PLANTATION, FL 33317 | 59-1897679 | | 196,137. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| COMMUNITY CHURCH OF GOD OF FORT LAUDERDALE - 1300 NW 19TH COURT - FORT LAUDERDALE, FL 33311 | 65-0119470 | | 201,484. | 0. | | | CHILDCARE |
| COMMUNITY DEVELOPMENT IMAGINATION STATION, INC. DBA FANTASY - 6460 WEST ATLANTIC BLVD. - MARGATE, FL 33063 | 20-5827554 | | 766,268. | 0. | | | CHILDCARE |
| CONEER'S LEARNING CENTER, LLC. 411 EAST COMMERCIAL BLVD. OAKLAND PARK, FL 33334 | 46-2273227 | | 139,964. | 0. | | | CHILDCARE |
| CONGREGATION LEVI YITZCHOK LUBAVITCH INC. DBA CHAI TOTS PRES - 1295 E. HALLANDALE BEACH BLVD. - HALLANDALE, FL 33009 | 59-2796353 | | 408,870. | 0. | | | CHILDCARE |
| CORAL BAPTIST CHURCH DBA GLADES CHRISTIAN ACADEMY PRESCHOOL - 410 LAKEVIEW DRIVE - CORAL SPRINGS, FL 33071 | 59-2441363 | | 417,731. | 0. | | | CHILDCARE |
| CORAL RIDGE CHRISTIAN ACADEMY, INC. - 1901 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33071 | 82-1039054 | | 335,061. | 0. | | | CHILDCARE |
| CORAL RIDGE PRESBYTERIAN CHURCH, INC. DBA WESTMINISTER ACADE - 5601 NORTH FEDERAL HIGHWAY - FORT LAUDERDALE, FL 33308 | 59-1026547 | | 119,186. | 0. | | | CHILDCARE |
| CORAL SPRINGS CHILDCARE PARTNERS LLC DBA THE LEARNING EXPERI - 4161 TURTLE CREEK DRIVE - CORAL SPRINGS, FL 33067 | 27-3495871 | | 995,037. | 0. | | | CHILDCARE |
| CORAL SPRINGS HEBREW CONGREGATION DBA TEMPLE BETH ORR - 2151 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071 | 59-1648723 | | 353,385. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CORAL SPRINGS PRESCHOOL, LLC 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065 | 82-4026362 | | 1,080,594. | 0. | | | CHILDCARE |
| CORNERSTONE PRESCHOOL HOLLYWOOD 6020 FUNSTON STREET HOLLYWOOD, FL 33023 | 88-2999139 | | 32,237. | 0. | | | CHILDCARE |
| CORNERSTONE PRESCHOOL, LLC. 153 NW 12TH STREET POMPANO BEACH, FL 33060 | 45-5605293 | | 573,323. | 0. | | | CHILDCARE |
| COVERED BY GRACE INC DBA STEM CHRISTIAN ACADEMY - 3255 NW 94TH AVE #9697 - CORAL SPRINGS, FL 33075 | 32-0679102 | | 209,598. | 0. | | | CHILDCARE |
| CRAFT LEARNING CENTER LLC 4000 NORTH STATE ROAD 7 # 106 LAUDERDALE LAKES, FL 33319 | 84-2713511 | | 151,355. | 0. | | | CHILDCARE |
| CRAFT LEARNING CENTER LLC DBA GREATER HORIZONS ACADEMY - 5750 WEST OAKLAND PARK BLVD - LAUDERHILL, FL 33312 | 81-4657092 | | 83,295. | 0. | | | CHILDCARE |
| CREATIVE SPROUTS, INC. DBA CORAL SPRINGS MONTESSORI SCHOOL - 10154 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33065 | 47-3034174 | | 347,289. | 0. | | | CHILDCARE |
| CREUZA LEGG 1812 NORTH 45TH AVE. HOLLYWOOD, FL 33021 | 59-0867991 | | 36,775. | 0. | | | CHILDCARE |
| CUTTING, ASHLEY DBA WEST PARK EARLY LEARNING CENTER, LLC. - 801 EAST OAKLAND PARK BLVD. - OAKLAND PARK, FL 33334 | 82-3334103 | | 175,706. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CYNTHIA AND JU-NICA'S PRE-SCHOOL, INC. - 1081 NW 24TH AVE - POMPANO BEACH, FL 33069 | 65-0774465 | | 14,337. | 0. | | | CHILDCARE |
| DANIA 6 INVESTMENT DBA CREATIVE MINDS ACADEMY - 9168 WILES RD - CORAL SPRINGS, FL 33067 | 82-3221176 | | 11,943. | 0. | | | CHILDCARE |
| DART EDUCATION, LLC DBA THE GODDARD SCHOOL OF PARKLAND - 7827 NORTH UNIVERSITY DRIVE - PARKLAND, FL 33067 | 84-5004048 | | 503,040. | 0. | | | CHILDCARE |
| DAVIE ACADEMY, INC. 3337 NORTH UNIVERSITY DRIVE HOLLYWOOD, FL 33024 | 86-3240780 | | 627,875. | 0. | | | CHILDCARE |
| DAVIE CHRISTIAN ACADEMY, INC. 6590 SW 39TH STREET DAVIE, FL 33314 | 06-1674794 | | 160,675. | 0. | | | CHILDCARE |
| DAVIE PRESCHOOL, LLC 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065 | 88-1806661 | | 399,422. | 0. | | | CHILDCARE |
| DAYSIE MORDAN DBA ROSALPHANIE CHILD CARE 1, INC. - 2570 NW 139TH STREET - OPA-LOCKA, FL 33054 | 84-1939508 | | 16,062. | 0. | | | CHILDCARE |
| DCALZADILLA ENTERPRISES, INC. DBA BUILDING BLOCKS LEARNING - 4800 W. HILLSBORO BLVD. # A4 - COCONUT CREEK, FL 33073 | 81-2357806 | | 374,560. | 0. | | | CHILDCARE |
| DEBART ENTERPRISE. LLC DBA KINDER CLUES ACADEMY - 11880 WEST STATE ROAD 84 - DAVIE, FL 33325 | 81-4845973 | | 329,618. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| DELMAR MULTI-CULTURAL ARTS ACADEMY DBA DELMAR ARTS ACADEMY - 1400 NORTH FEDERAL HIGHWAY - FORT LAUDERDALE, FL 33304 | 27-4548961 | | 233,568. | 0. | | | CHILDCARE |
| DELMAR MULTI-CULTURAL ARTS ACADEMY INC DBA DELMAR ARTS ACADE - 1409 NW 6TH STREET - FORT LAUDERDALE, FL 33311 | 27-4548961 | | 172,640. | 0. | | | CHILDCARE |
| DENISE PRICE DBA LOVE TO LEARN ACADEMY INC. - 2051 NW 27TH LANE - FORT LAUDERDALE, FL 33311 | 82-3087745 | | 163,050. | 0. | | | CHILDCARE |
| DILLARD PARK DAY CARE CENTER DBA DILLARD PARK 5 STAR ACD - 2333-37 NW 13TH COURT - FORT LAUDERDALE, FL 33311 | 65-0000140 | | 506,372. | 0. | | | CHILDCARE |
| DLAEN, LLC DBA LEARNING FIRST ACADEMY - 3643 ESTATE OAK CIRCLE - FORT LAUDERDALE, FL 33312 | 85-2777374 | | 627,062. | 0. | | | CHILDCARE |
| DONNA BURKE DBA KIDS IN MOTION INC. - 11246 WILES RD. - CORAL SPRINGS, FL 33076 | 65-0226349 | | 789,180. | 0. | | | CHILDCARE |
| DWSA INC. DBA LEARNING TOWN PRESCHOOL - 7341 DAVIE RD EXT - HOLLYWOOD, FL 33024 | 88-3325538 | | 232,953. | 0. | | | CHILDCARE |
| E.L.I.T.A., INC. DBA EARLY LEARNING IS THE ANSWER SCHOOL - 117 SW 1TH STREET - HALLENDALE BEACH, FL 33009 | 20-2289013 | | 413,699. | 0. | | | CHILDCARE |
| EARLY CHILDHOOD PROFESSIONAL SERVICES, INC. DBA BETHANY CHIL - 4400 NW 183RD STREET - MIAMI GARDENS, FL 33055 | 65-0842609 | | 9,066. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| EARLY LEARNING ACADEMY OF DAVIE, INC. - 7747 DAVIE ROAD EXTENSION - DAVIE, FL 33024 | 45-3192953 | | 737,193. | 0. | | | CHILDCARE |
| EARLY LEARNING ACADEMY OF PEMBROKE PINES, INC. - 11284 PINES BLVD., BAY 308 - PEMBROKE PINES, FL 33026 | 27-0159412 | | 674,297. | 0. | | | CHILDCARE |
| ECOKIDS, LLC. 10387 ROYAL PALM BLVD. CORAL SPRINGS, FL 33065 | 46-4118761 | | 399,769. | 0. | | | CHILDCARE |
| EDUCATINAL WORLD LEARNING CENTER, INC. - 16470 NW 59TH AVE. - MIAMI LAKES, FL 33014 | 26-1999813 | | 39,899. | 0. | | | CHILDCARE |
| EDUCATION FIRST, INC. DBA FIRST STEPS INTERNATIONAL ACADEMY - 2803 EXECUTIVE PARK DRIVE - WESTON, FL 33331 | 94-3350801 | | 525,268. | 0. | | | CHILDCARE |
| EDUCATION FIRST, INC. DBA PINES WEST ACADEMY - 17191 PINES BLVD - PEMBROKE PINES, FL 33027 | 94-3350801 | | 428,690. | 0. | | | CHILDCARE |
| EEMAC, INC. DBA NOB HILL ACADEMY 6763 STIRLING ROAD DAVIE, FL 33314 | 27-0050066 | | 1,113,554. | 0. | | | CHILDCARE |
| EEMAC, INC. DBA NOB HILL ACADEMY II - 12213 PEMBROKE ROAD - PEMBROKE PINES, FL 33025 | 65-1000541 | | 1,096,690. | 0. | | | CHILDCARE |
| EEMMAC, INC. DBA NOB HILL ACADEMY 10125 SUNSET STRIP SUNRISE, FL 33322 | 26-1543919 | | 625,510. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| EH & ASSOCIATES, INC. DBA JUST FOR KIDS DAYCARE & PRESCHOOL - 5608 TAFT STREET - HOLLYWOOD, FL 33021 | 65-0702888 | | 408,896. | 0. | | | CHILDCARE |
| ELAINE BAYNARD DBA BAYNARD FAMILY CHILD CARE, INC. - 601 NW 33RD AVE - FORT LAUDERDALE, FL 33311 | 65-0957499 | | 147,772. | 0. | | | CHILDCARE |
| ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF HOLLY - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021 | 47-2274286 | | 41,928. | 0. | | | CHILDCARE |
| ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF MARGAT - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021 | 47-2275539 | | 1,168,106. | 0. | | | CHILDCARE |
| ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF PLANTA - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021 | 47-2282815 | | 1,240,444. | 0. | | | CHILDCARE |
| ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF SUNRIS - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021 | 47-2283045 | | 1,153,746. | 0. | | | CHILDCARE |
| ELITE SCHOLARS LEARNING CENTER 215 S. BISCAYNE RIVER DR. MIAMI, FL 33169 | 47-2618169 | | 9,607. | 0. | | | CHILDCARE |
| EPWORTH UNITED METHODIST PRESCHOOL 7651 JOHNSON STREET HOLLYWOOD, FL 33024 | 59-1161138 | | 342,804. | 0. | | | CHILDCARE |
| ES CREATIVE II OPCO LLC DBA CREATIVE CHILD LEARNING CENTERII - 9675 WESTVIEW DRIVE - CORAL SPRINGS, FL 33076 | 47-5115340 | | 822,766. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ES CREATIVE OPCO II, LLC DBA CREATIVE CHILD LEARNING CENTER - 150 WESTON ROAD - SUNRISE, FL 33326 | 47-5115340 | | 732,820. | 0. | | | CHILDCARE |
| ES CREATIVE OPCO, LLC DBA CREATIVE CHILD LEARNING CENTER III - 1305 SW 101ST ROAD - DAVIE, FL 33324 | 47-4852634 | | 1,282,296. | 0. | | | CHILDCARE |
| EXCEL KIDS ACADEMY, INC. 17700 NW 27TH AVE MIAMI GARDENS, FL 33056 | 20-5558430 | | 53,312. | 0. | | | CHILDCARE |
| EXPANSION CHURCH CORP. DBA NEW GENERATION EARLY LEARNING - 214 W. HALLANDALE BEACH BLVD. - HALLANDALE, FL 33009 | 20-4062063 | | 267,710. | 0. | | | CHILDCARE |
| EXPLORING MINDS LEARNING CENTER AT TURTLE RUN INC - 6301 W SAMPLE ROAD - CORAL SPRINGS, FL 33067 | 26-4457932 | | 531,407. | 0. | | | CHILDCARE |
| EXPRESSIONS OF LOVE ACADEMY OF EXCELLEN - 3400 NE 1ST AVE - POMPANO BEACH, FL 33064 | 46-5594612 | | 450,677. | 0. | | | CHILDCARE |
| FAMILY CENTER INTERNATIONAL CHILDCARE, LLC. - 960 SW 81ST TERR. - NORTH LAUDERDALE, FL 33068 | 82-3439435 | | 660,617. | 0. | | | CHILDCARE |
| FAMILY STYLE LEARNING CENTER 640 SW 27TH AVENUE FORT LAUDERDALE, FL 33312 | 26-3171014 | | 1,199,248. | 0. | | | CHILDCARE |
| FAMZ LLC DBA AVENTURA MONTESSORI SCHOOL - 123 SE 1ST AVE - HALLANDALE BEACH, FL 33009 | 65-0576252 | | 96,017. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FIDELIS ANGELS NETWORK, INC. DBA EMERALD HILLS SCHOOL - 3270 STIRLING ROAD - HOLLYWOOD, FL 33021 | 45-5354878 | | 289,570. | 0. | | | CHILDCARE |
| FIDELIS VERITAS, LLC. DBA FIDELIS ACADEMY & PRESCHOOL - 1999 NW 9TH AVE. - FORT LAUDERDALE, FL 33311 | 47-2173678 | | 151,510. | 0. | | | CHILDCARE |
| FINTECH ACADEMY INCORPORATED 261 NORTH UNIVERSITY DRIVE, SUITE 5 PLANTATION, FL 33324 | 86-2449907 | | 79,364. | 0. | | | CHILDCARE |
| FIRST BAPTIST CHURCH OF DAVIE COOPER CITY, INC. DBA WESTLAKE - 8950 STIRLING ROAD - COOPER CITY, FL 33024 | 59-1289834 | | 93,260. | 0. | | | CHILDCARE |
| FIRST BAPTIST CHURCH OF FT LAUDERDALE - 301 E BROWARD BLVD. - FORT LAUDERDALE, FL 33301 | 59-0751914 | | 264,181. | 0. | | | CHILDCARE |
| FIRST BAPTIST CHURCH OF SOUTHWEST BROWARD, INC. DBA FIRST - 2700 NORTH PALM AVE. - COOPER CITY, FL 33026 | 59-1618514 | | 57,695. | 0. | | | CHILDCARE |
| FIRST BAPTIST PRESCHOOL LEARNING CENTER - 138 NE 1ST STREET - POMPANO BEACH, FL 33060 | 59-0865948 | | 272,230. | 0. | | | CHILDCARE |
| FIRST CHRISTIAN PRESCH OF WILTON MANORS - 2733 NE 14 AVENUE - WILTON MANORS, FL 33334 | 47-2716584 | | 227,886. | 0. | | | CHILDCARE |
| FIRST CHURCH OF THE OPEN BIBLE DBA OPEN BIBLE PRE-SCHOOL 1 - 4767 NW 24TH COURT - LAUDERDALE LAKES, FL 33313 | 65-0126325 | | 320,495. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FIRST CLASS KIDS ACADEMY DBA LEARNING LAND - 1465 S. CYPRESS ROAD - POMPANO BEACH, FL 33060 | 27-2350876 | | 125,792. | 0. | | | CHILDCARE |
| FIRST PRESBYTERIAN CHURCH DBA HAPPYLAND DAY SCHOOL - 401 SE 15TH AVE - FORT LAUDERDALE, FL 33301 | 59-0725544 | | 405,562. | 0. | | | CHILDCARE |
| FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD DBA HOLLYWOOD LEARNIN - 3329 WILSON STREET - HOLLYWOOD, FL 33021 | 59-0624392 | | 221,032. | 0. | | | CHILDCARE |
| FIRST PRESBYTERIAN CHURCH OF POMPANO BEACH, INC. DBA IMAGIN. - 2331 NE 26TH AVE. - POMPANO BEACH, FL 33062 | 59-0909674 | | 258,442. | 0. | | | CHILDCARE |
| FIRST PRESBYTERIAN LEARNING CENTER 1600 HOLLYWOOD BOULEVARD HOLLYWOOD, FL 33020 | 59-0624392 | | 653,812. | 0. | | | CHILDCARE |
| FIRST UNITED METHODIST CHURCH OF FORT LAUDERDALE - 101 SE 3RD AVE - FORT LAUDERDALE, FL 33301 | 59-1577754 | | 362,332. | 0. | | | CHILDCARE |
| FIRST UNITED METHODIST CHURCH PRSCH-8650 - 8650 W SAMPLE ROAD - CORAL SPRINGS, FL 33065 | 59-1509907 | | 504,706. | 0. | | | CHILDCARE |
| FLORA W GREEN FAMILY CHILD CARE 4404 NW 202 STREET MIAMI GARDENS, FL 33055 | 61-1703876 | | 8,287. | 0. | | | CHILDCARE |
| FLORENCE FULLER CHILD DEVELOPMENT CENTERS, INC. - 200 NE 14TH STREET - BOCA RATON, FL 33432 | 59-1312245 | | 6,789. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FLORIDA CHILDCARE GROUP LLC DBA PRECIOUS YEARS CHRISTIAN - 11400 MIRAMAR PARKWAY - MIRAMAR, FL 33025 | 45-0582741 | | 499,669. | 0. | | | CHILDCARE |
| FLORIDA CONFERENCE ASSOCIATION OF SEVENTH DAY ADVENTISTS - 18900 NW 32 AVE - MIAMI GARDENS, FL 33056 | 59-1768621 | | 10,473. | 0. | | | CHILDCARE |
| FLORIDA FIRST ACADEMY CORPORATION 11715 SW 59TH COURT COOPER CITY, FL 33330 | 87-4714871 | | 406,854. | 0. | | | CHILDCARE |
| FOBBS, RASHUNDA 911 SW 31ST AVENUE FORT LAUDERDALE, FL 33312 | 59-0108060 | | 106,051. | 0. | | | CHILDCARE |
| FOR KIDS ONLY ACADEMY, INC. 4895 SOUTH STATE RD. 7 DAVIE, FL 33314 | 65-1145036 | | 455,329. | 0. | | | CHILDCARE |
| FOREVER KIDS ACADEMY 101 GRAND PALMS DRIVE PEMBROKE PINES, FL 33027 | 27-2775649 | | 137,308. | 0. | | | CHILDCARE |
| FORT LAUDERDALE PREPARATORY SCHOOL, INC. - 3275 W OAKLAND PARK BLVD. - FORT LAUDERDALE, FL 33311 | 59-2728364 | | 293,725. | 0. | | | CHILDCARE |
| FT LAUDERDALE ACADEMY LLC DBA MICHELLE'S INTERNATIONAL LEARN - 1800 CATHERDRAL DRIVE - MARGATE, FL 33063 | 87-3733761 | | 352,054. | 0. | | | CHILDCARE |
| FULL LIFE CHRISTIAN ACADEMY 6411 TAFT STREET HOLLYWOOD, FL 33024 | 47-4774532 | | 138,162. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FUTURE GENERATION LEARNING CENTER 8523 PINES BLVD. PEMBROKE PINES, FL 33024 | 27-1370280 | | 584,584. | 0. | | | CHILDCARE |
| FUTURE KIDS AT MIAMI LAKES CORP 18600 NW 87TH AVE #111 HIALEAH, FL 33015 | 83-3406284 | | 31,957. | 0. | | | CHILDCARE |
| FUTURE KIDS AT SUNRISE CORP 10651 W. OAKLAND PARK BLVD. SUNRISE, FL 33351 | 85-2633763 | | 1,326,400. | 0. | | | CHILDCARE |
| GALAXY FINANCE CORP. DBA ANDOVER ACADEMY - 8501 CLEARY BLVD. - PLANTATION, FL 33324 | 65-0296359 | | 424,608. | 0. | | | CHILDCARE |
| GARDEN OF THE LIGHT ACADEMY, INC. 1171 NE 149TH STREET MIAMI, FL 33161 | 65-1142863 | | 31,000. | 0. | | | CHILDCARE |
| GATEWAY CHURCH, INC. DBA GATEWAY CHRISTIAN ACADEMY - 2130 NW 26TH STREET - FORT LAUDERDALE, FL 33311 | 59-2508633 | | 427,971. | 0. | | | CHILDCARE |
| GENTLE HUGZ PRESCHOOL AND CC, LLC 2861 NW 9TH STREET POMPANO BEACH, FL 33069 | 46-3030357 | | 494,439. | 0. | | | CHILDCARE |
| GERMAN-AMERICAN SCHOOL OF FT. LAUDERDALE - 4200 N 65TH AVE - DAVIE, FL 33024 | 20-4282473 | | 109,203. | 0. | | | CHILDCARE |
| GEROLLE NOEL DBA BRIGHT ANGELS ACADEMY PRESCHOOL LLC - 4007 SW 19TH STREET - WEST PARK, FL 33023 | 83-4312178 | | 98,407. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GET SMART PRESCHOOL, LLC. 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065 | 87-1732237 | | 674,219. | 0. | | | CHILDCARE |
| GETHSEMANE MISSIONARY BAPTIST CHURCH DBA GETHSEMANE CHILD - 5201 SW 18TH STREET - WEST PARK, FL 33023 | 80-0667758 | | 193,183. | 0. | | | CHILDCARE |
| GHADA BAHLAWAN DBA BELLA B. MONTESSORI SCHOOL - 5760 SHERIDAN STREET - HOLLYWOOD, FL 33021 | 85-3023375 | | 169,550. | 0. | | | CHILDCARE |
| GHM LEARNING OF MIRAMAR, LLC. DBA THE LEARNING EXPERIENCE OF - 12280 MIRAMAR BLVD., SUITE 5 - MIRAMAR, FL 33025 | 85-0772665 | | 118,092. | 0. | | | CHILDCARE |
| GIANT STEPS ACADEMY 1050 NW 18TH DRIVE POMPANO BEACH, FL 33069 | 20-5196615 | | 659,315. | 0. | | | CHILDCARE |
| GLADYS M COOPER 4660 LONG KEY LANE COCONUT CREEK, FL 33073 | 26-7737191 | | 22,565. | 0. | | | CHILDCARE |
| GLOBAL AXIS 1912 INC DBA PANDA LITTLE ACADEMY - 3900 SW 40 AVENUE - WEST PARK, FL 33023 | 47-2783347 | | 679,280. | 0. | | | CHILDCARE |
| GLOBAL LEARNERS ACADEMY 6 SW 5TH AVE DANIA BEACH, FL 33004 | 82-5069746 | | 536,246. | 0. | | | CHILDCARE |
| GLORIA DEI LUTHERAN CHURCH, INC. 7601 SW 39TH STREET DAVIE, FL 33328 | 59-6534872 | | 199,543. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GLORIA DOBY 2541 NW 11TH STREET POMPANO BEACH, FL 33069 | 26-7901980 | | 35,344. | 0. | | | CHILDCARE |
| GM LEARNING CENTERS LLC DBA PACESETTER ACADEMY - 252 SARATOGA BLVD E - ROYAL PALM BEACH, FL 33411 | 83-0863153 | | 606,961. | 0. | | | CHILDCARE |
| GMBG COMPANY LLC DBA AMERICAN EAGLE ACADEMY II - 3601 W. COMMERCIAL BLVD. SUITE 39 - NORTH LAUDERDALE, FL 33309 | 82-4875486 | | 680,971. | 0. | | | CHILDCARE |
| GOD'S LITTLE LAMBS, INC. 2351 NW 26TH STREET OAKLAND PARK, FL 33311 | 65-0948619 | | 603,876. | 0. | | | CHILDCARE |
| GOLD SEAL CHILD CARE MANAGEMENT DBA THE TODDLER CLUB - 3285 N. STATE RD 7 - MARGATE, FL 33063 | 81-0854013 | | 1,025,851. | 0. | | | CHILDCARE |
| GOODNAME CHILDCARE D/B/A A CHILDREN'S CAROUSEL - 1051 SHOTGUN ROAD - WESTON, FL 33326 | 81-2668589 | | 42,105. | 0. | | | CHILDCARE |
| GRAC, INC. DBA YOUNG MINDS LEARNING CENTER OF COCONUT CREEK - 6530 N. STATE ROAD7 - COCONUT CREEK, FL 33073 | 35-2280328 | | 676,249. | 0. | | | CHILDCARE |
| GRACE AND FAITH INTERNATIONAL ACADEMY INC DBA LEARN AND SMIL - 2835 MADISON STREET - HOLLYWOOD, FL 33020 | 27-2839475 | | 58,568. | 0. | | | CHILDCARE |
| GRACE BAPTIST CHURCH OF DEERFIELD BEACH, INC. DBA HIGHLANDS - 501 NE 48TH ST. - POMPANO BEACH, FL 33064 | 59-1108796 | | 310,509. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GRACIAS A DIOS INC DBA CRAYONS CHRISTIAN SCHOOL - 11406 STATE ROAD 84 - DAVIE, FL 33325 | 20-8182132 | | 1,087,860. | 0. | | | CHILDCARE |
| GRANT, PHYLLIS DBA JD'S CHILD CARE, INC. - 7450 NW 42 STREET - LAUDERHILL, FL 33319 | 10-5524981 | | 69,569. | 0. | | | CHILDCARE |
| GRAVEN INTERNATIONAL GROUP INC DBA TINY PLANET - 16098 W STATE ROAD 84 - WESTON, FL 33326 | 47-2448052 | | 451,839. | 0. | | | CHILDCARE |
| GREATER BROWARD JEWISH CENTER INC. DBA TEMPLE BETH TORAH - 5700 NW 94TH AVE. - TAMARAC, FL 33321 | 59-1405955 | | 141,627. | 0. | | | CHILDCARE |
| GREATER HORIZONS ACADEMY 5750 OAKLAND PARK BLVD LAUDERHILL, FL 33313 | 81-4657092 | | 463,778. | 0. | | | CHILDCARE |
| GREATER LOVE FULL GOSPEL BAPTIST CHURCH, INC. - 18200 NW 22ND AVE - MIAMI GARDENS, FL 33056 | 65-0828166 | | 19,682. | 0. | | | CHILDCARE |
| GREEN CHILDREN'S HOUSE FOUNDATION INC - 307 NE 1 STREET - POMPANO BEACH, FL 33060 | 27-0580207 | | 221,538. | 0. | | | CHILDCARE |
| GREEN STARS INC 4021 PETERS ROAD PLANTATION, FL 33317 | 46-5255636 | | 331,147. | 0. | | | CHILDCARE |
| GREENWOOD, SADIA 4900 NW 17TH STREET LAUDERHILL, FL 33313 | 65-1031543 | | 54,479. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GRIMM FAMILY ENTERPRISES DBA AVANDA ACADEMIC ALLIANCE - 4421 NW 59TH STREET - FORT LAUDERDALE, FL 33319 | 87-4178724 | | 54,619. | 0. | | | CHILDCARE |
| GUYTON, TAMMIE 650 SW 28 TERRACE FORT LAUDERDALE, FL 33312 | 26-4990054 | | 66,680. | 0. | | | CHILDCARE |
| GYAN D.H., LLC DBA A KIDS WORLD ACADEMY - 3750 NE 3RD AVE - DEERFIELD BEACH, FL 33064 | 74-3259605 | | 423,061. | 0. | | | CHILDCARE |
| HALLANDALE HOUSE OF LEARNING 124 NE 1ST AVENUE HALLANDALE, FL 33009 | 27-0382498 | | 520,216. | 0. | | | CHILDCARE |
| HAPPY FEET LEARNING ACADEMY, INC. 3301 NW 5TH TERR POMPANO BEACH, FL 33064 | 81-3932934 | | 412,417. | 0. | | | CHILDCARE |
| HAPPY TIMES DAY CARE AND LEARNING CENTER, LLC. - 5901 NW 176TH STREET, UNIT 7 & 8 - HIALEAH, FL 33015 | 47-3236129 | | 11,272. | 0. | | | CHILDCARE |
| HAPPY TIMES TOO DAY CARE AND LEARNING CENTER, LLC. - 17701 NW 57TH AVE - MIAMI GARDENS, FL 33055 | 83-4379773 | | 51,180. | 0. | | | CHILDCARE |
| HARRIETT HOLMES LARGE FAMILY CHILD CARE, INC. - 3510 NW 178TH STREET - MIAMI GARDENS, FL 33056 | 20-5916351 | | 6,330. | 0. | | | CHILDCARE |
| HARRIS, JUDITH 650 NW 23RD TERRACE POMPANO BEACH, FL 33069 | 27-1674448 | | 56,376. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| HAVEN OF MAJOR EXPECTATIONS PRESCHOOL INC DBA HOME PRESCHOOL - 6250 SW 8TH PL. - NORTH LAUDERDALE, FL 33068 | 83-2126152 | | 300,179. | 0. | | | CHILDCARE |
| HEAD START LEARNING CENTER LLC DBA GRACE CHRISTIAN PRESCH - 200 S STATE ROAD 7 - MARGATE, FL 33068 | 81-0921263 | | 561,179. | 0. | | | CHILDCARE |
| HEAD START PRESCHOOL 5A 8001 KIMBERLY BLVD. NORTH LAUDERDALE, FL 33068 | 82-4725486 | | 517,434. | 0. | | | CHILDCARE |
| HEADSTART PRESCHOOL II 8070 WEST MCNAB ROAD NORTH LAUDERDALE, FL 33068 | 27-1337809 | | 1,421,845. | 0. | | | CHILDCARE |
| HEBREW ACADEMY COMMUNITY SCHOOL 1500 N. STATE ROAD 7 MARGATE, FL 33063 | 65-1026989 | | 297,168. | 0. | | | CHILDCARE |
| HGE FIC E, LLC. DBA GUIDEPOST MONTESSORI AT HOLLYWOOD BEACH - 10 ORCHARD, SUITE 200 - LAKE FOREST, CA 92630 | 82-4400056 | | 146,923. | 0. | | | CHILDCARE |
| HI FIVE ACADEMY 5955 S. UNIVERSITY DRIVE DAVIE, FL 33328 | 47-4262924 | | 386,571. | 0. | | | CHILDCARE |
| HI TECH KIDZ KOLLEGE 560 E. MCNAB ROAD POMPANO BEACH, FL 33060 | 59-3815042 | | 730,979. | 0. | | | CHILDCARE |
| HIGH QUALITY EARLY LEARNING ACADEMY - 2830 SOMERSET DR APT 408N - LAUDERDALE LAKES, FL 33311 | 88-2804852 | | 36,174. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| HISPANIC UNITY OF FLORIDA DBA UNITY 4 KIDS - 5840 JOHNSON STREET - HOLLYWOOD, FL 33021 | 59-2230272 | | 75,563. | 0. | | | CHILDCARE |
| HOLLYWOOD HILLS UNITED METHODIST PRESCH - 400 N. 35TH AVENUE - HOLLYWOOD, FL 33021 | 59-0945942 | | 311,727. | 0. | | | CHILDCARE |
| HOLLYWOOD PLAYGROUP DBA THE NURTURY - 3201 GRIFFIN RD.BLDG 2, 1ST FLOOR - FORT LAUDERDALE, FL 33312 | 82-4090613 | | 137,248. | 0. | | | CHILDCARE |
| HOME AWAY FROM HOME PEMBROKE PINES, LLC - 713 WATERWAY DRIVE - NORTH PALM BEACH, FL 33408 | 85-0489875 | | 539,425. | 0. | | | CHILDCARE |
| I PLANET ACADEMY 10601 WILES ROAD CORAL SPRINGS, FL 33076 | 27-3533318 | | 318,935. | 0. | | | CHILDCARE |
| IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD - 189 MORNINGSIDE DRIVE - MIAMI SPRINGS, FL 33166 | 20-0240157 | | 1,434,116. | 0. | | | CHILDCARE |
| ILEARN PREPARATORY, INC. 7381 NW 36TH STREET MIAMI, FL 33166 | 47-3190799 | | 8,459. | 0. | | | CHILDCARE |
| IMAGINE AT BROWARD INC DBA IMAGINE SCHOOL AT BROWARD - 9001 WESTVIEW DRIVE - CORAL SPRINGS, FL 33067 | 27-2883364 | | 632,977. | 0. | | | CHILDCARE |
| IMAGINE CHARTER SCHOOL AT WESTON 2500 GLADES CIRCLE WESTON, FL 33327 | 65-1125969 | | 290,041. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| IMK CHILDREN SERVICES INC 602 ANDERSON CIRCLE DEERFIELD BEACH, FL 33441 | 36-4819823 | | 204,839. | 0. | | | CHILDCARE |
| IN HIS HANDS FAMILY LEARNING CENTER INC - 1160 NW 41ST TERRACE - LAUDERHILL, FL 33313 | 81-0650164 | | 137,809. | 0. | | | CHILDCARE |
| INSIGHT GB INC. DBA KID CADOODLES ACADEMY - 4947 SHERIDAN STREET - HOLLYWOOD, FL 33021 | 30-0809179 | | 752,506. | 0. | | | CHILDCARE |
| ISHA PRESCHOOL LLC DBA THE LITTLE SEEDS PRESCHOOL - 5135 S. UNIVERSITY DRIVE - DAVIE, FL 33328 | 83-0612852 | | 104,165. | 0. | | | CHILDCARE |
| ISLAMIC FOUNDATION OF SOUTH FLORIDA - 5455 NW 108TH AVENUE - SUNRISE, FL 33351 | 35-0522362 | | 108,386. | 0. | | | CHILDCARE |
| ISMAIL & FAOSAT DANIA DBA DANIA 6 INVESTMENT INC. - 4089 WEST WHITEWATER AVE. - WESTON, FL 33332 | 82-3221176 | | 345,985. | 0. | | | CHILDCARE |
| ISP BROWARD, LLC. DBA MONTESSORI ACADEMY - 19200 PINES BLVD. - PEMBROKE PINES, FL 33029 | 83-3196229 | | 902,788. | 0. | | | CHILDCARE |
| IT'S A SMALL WORLD LEARNING CENTER II, INC. - 3100 NW 94TH STREET - MIAMI, FL 33147 | 65-0959731 | | 45,212. | 0. | | | CHILDCARE |
| ITSY BITSY KIDZ INC. 6801 WEST COMMERCIAL BLVD TAMARAC, FL 33319 | 81-4599001 | | 457,408. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ITSY BITSY KIDZ 2 INC 6328 POWERLINE ROAD FORT LAUDERDALE, FL 33309 | 81-4708396 | | 267,751. | 0. | | | CHILDCARE |
| J & J CHILDCARE, INC. DBA CHILDREN'S WORLD SOUTH - 822 SW 27TH ST. - FORT LAUDERDALE, FL 33315 | 59-2740873 | | 463,101. | 0. | | | CHILDCARE |
| JACK & JILL CHILDREN'S CENTER, INC. - 1315 W. BROWARD BLVD. - FT. LAUDERDALE, FL 33324 | 59-0637870 | | 2,009,896. | 0. | | | CHILDCARE |
| JEDCO INC DBA SUMMIT QUESTA MONTESSORI SCHOOL - 5451 SW 64TH AVENUE - DAVIE, FL 33314 | 65-0247530 | | 164,203. | 0. | | | CHILDCARE |
| JENNIFER LEON DBA COUNTRY CLUB CHILDREN'S EDU. CENTER INC. - 18674 NW 67 AVE - MIAMI, FL 33015 | 46-3577571 | | 74,261. | 0. | | | CHILDCARE |
| JEWISH COMMUNITY CENTERS OF SOUTH BROWARD INC. DBA BAER FAMI - 5850 S. PINE ISLAND ROAD - DAVIE, FL 33328 | 59-2075982 | | 263,937. | 0. | | | CHILDCARE |
| JEWISH COMMUNITY CENTERS OF SOUTH BROWARD, INC. - 5850 S PINE ISLAND ROAD - DAVIE, FL 33328 | 59-2075982 | | 1,006,542. | 0. | | | CHILDCARE |
| JEWISH SCHOOL OF MIAMI 5100 SHERIDAN STREET HOLLYWOOD, FL 33021 | 81-3514481 | | 110,432. | 0. | | | CHILDCARE |
| JLP EDUCATION AND ATHLETICS DBA INSPIRING MINDS - 7147 N PINE ISLAND RD - TAMARAC, FL 33321 | 47-3457848 | | 8,476. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| JOHNSON GREEN, ANTOINETTE 1605 NW 7TH PLACE FORT LAUDERDALE, FL 33311 | 81-1750358 | | 36,173. | 0. | | | CHILDCARE |
| JOSE MARTI LEARNING CENTER DBA ABC DAYCARE AND PRESCHOOL - 990 W. 22ND STREET - HIALEAH, FL 33010 | 46-2077070 | | 10,172. | 0. | | | CHILDCARE |
| JOSIAHS CHRISTIAN ACADEMY 2 7779 W SUNRISE BLVD. PLANTATION, FL 33322 | 65-1289345 | | 520,191. | 0. | | | CHILDCARE |
| JUANA I. RODRIGUEZ LARGE FAMILY CHILD CARE HOME - 20002 N.W. 62 PLACE - MIAMI, FL 33015 | 58-3269131 | | 25,406. | 0. | | | CHILDCARE |
| JULES TINY TREASURES LEARNING CENTER - 2465 STIRLING ROAD - FORT LAUDERDALE, FL 33312 | 30-0673338 | | 377,375. | 0. | | | CHILDCARE |
| K.C. KIDDIE CARE II 2818 NW 169TH TERR. MIAMI, FL 33056 | 84-1767397 | | 14,411. | 0. | | | CHILDCARE |
| KAYANN BAUGH DBA EXCELSIOR ARTZ PREPARATORY SCHOOL - 8197-13 N. UNIVERSITY DRIVE - TAMARAC, FL 33321 | 65-0690255 | | 67,307. | 0. | | | CHILDCARE |
| KCM KIDZ DBA MARGATE CHRISTIAN ACADEMY - 10246 NW 53RD COURT - CORAL SPRINGS, FL 33076 | 85-1442683 | | 583,248. | 0. | | | CHILDCARE |
| KELLY CLARK DBA EDUCATION STATION PRESCHOOL - 2458 NORTH FEDERAL HIGHWAY - LIGHTHOUSE POINT, FL 33064 | 57-1223759 | | 460,068. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| KESLEY, INC. DBA KIDDIE CORNER ACADEMY - 7640 NW 186TH STREET - HIALEAH, FL 33015 | 65-0764626 | | 64,671. | 0. | | | CHILDCARE |
| KHAILA MONTESSORI ACADEMY 9500 DUNHILL DRIVE MIRAMAR, FL 33025 | 46-1277419 | | 9,681. | 0. | | | CHILDCARE |
| KIA CREATIVE MINDS PRESCHOOL, LLC 191 EAST COMMERCIAL BLVD. OAKLAND PARK, FL 33334 | 83-1377548 | | 816,146. | 0. | | | CHILDCARE |
| KIDDIE ACADEMY OF PLANTATION, LLC. DBA KIDDIE ACADEMY OF PLA - 9621 W. BROWARD BLVD. - PLANTATION, FL 33324 | 45-2118781 | | 472,722. | 0. | | | CHILDCARE |
| KIDDIE CARE BROWARD, INC. 3269 W. BROWARD BLVD. LAUDERHILL, FL 33313 | 84-3711711 | | 636,455. | 0. | | | CHILDCARE |
| KIDDIE CARE INC. 5801 NW 19TH ST. LAUDERHILL, FL 33313 | 30-1007224 | | 740,821. | 0. | | | CHILDCARE |
| KIDDIE CITY EARLY EDUCATION CENTER, INC. - 1780 N UNIVERSITY DRIVE - PEMBROKE PINES, FL 33024 | 27-2391328 | | 521,019. | 0. | | | CHILDCARE |
| KIDDIE CORNER PRESCHOOL INC. DBA EARLY YEARS ACADEMY - 17790 NW 78TH AVE. - HIALEAH, FL 33015 | 65-0866403 | | 25,630. | 0. | | | CHILDCARE |
| KIDDIE RIDGE ACADEMY 7077 W BROWARD BOULEVARD PLANTATION, FL 33317 | 65-1103363 | | 413,305. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| KIDDY LAND PRE-SCHOOL AND DAY CARE, INC. - 331 NE 25TH STREET - POMPANO BEACH, FL 33064 | 65-0688543 | | 895,258. | 0. | | | CHILDCARE |
| KIDS HAVEN ACADEMY SUNRISE 3816 N. UNIVERSITY DRIVE SUNRISE, FL 33351 | 85-1990797 | | 252,832. | 0. | | | CHILDCARE |
| KID'S HAVEN ACADEMY, INC 18373 NW 27TH AVE. SUITE B MIAMI GARDENS, FL 33056 | 74-3063611 | | 24,115. | 0. | | | CHILDCARE |
| KIDS IN DISTRESS INC 819 NE 26 STREET WILTON MANORS, FL 33305 | 59-1927289 | | 717,520. | 0. | | | CHILDCARE |
| KIDS IN MOTION LEARNING CENTER, INC. - 906 N 62 AVENUE - HOLLYWOOD, FL 33024 | 65-0603420 | | 323,275. | 0. | | | CHILDCARE |
| KID'S KINGDOM CHILD CARE CENTER 318 SW 5TH AVE DELRAY BEACH, FL 33444 | 83-1485241 | | 186,325. | 0. | | | CHILDCARE |
| KIDS MANOR DAY CARE DBA NOB HILL ACADEMY SUNRISE - 3477 HIATUS ROAD - SUNRISE, FL 33351 | 65-0881403 | | 926,655. | 0. | | | CHILDCARE |
| KID'S PARADISE 7700 NORTH STATE ROAD 7 COCONUT CREEK, FL 33073 | 65-0790960 | | 71,107. | 0. | | | CHILDCARE |
| KID'S PLAY TOWN, INC. 5006 NORTH FEDERAL HIGHWAY LIGHTHOUSE POINT, FL 33064 | 65-1118922 | | 202,705. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| KIDS TOWN ACADEMY 3890 N ANDREWS AVENUE OAKLAND PARK, FL 33309 | 47-2738782 | | 649,755. | 0. | | | CHILDCARE |
| KIDS UNIVERSITY PRESCHOOL II 2800 W. 84TH STREET # 13 HIALEAH, FL 33018 | 65-0964313 | | 15,504. | 0. | | | CHILDCARE |
| KIDS WORLD INTERNATIONAL ACADEMY 5949 STIRLING ROAD DAVIE, FL 33314 | 46-5504664 | | 716,554. | 0. | | | CHILDCARE |
| KIDSTOWN ACADEMY II 2030 NW 49 AVE LAUDERHILL, FL 33313 | 81-3001434 | | 374,196. | 0. | | | CHILDCARE |
| KIDSTOWN EARLY LEARNING CENTER, INC. - 2027 NE 18TH ST., UNIT 1 - FORT LAUDERDALE, FL 33305 | 27-5030302 | | 388,340. | 0. | | | CHILDCARE |
| KIM AND SCHILL LLC DBA KIDDIE ACADEMY - 8722 NW 47TH DRIVE - CORAL SPRINGS, FL 33067 | 83-3013655 | | 864,078. | 0. | | | CHILDCARE |
| KINDER CLUES 2 LLC DBA ADVENTURE TEK - 10141 CLEARY BLVD. - PLANTATION, FL 33324 | 47-4294215 | | 42,920. | 0. | | | CHILDCARE |
| KINDER FOR US LLC DBA KIDS IN ACTION, LLC. - 433 NW 41ST STREET - OAKLAND PARK, FL 33309 | 20-0066430 | | 700,563. | 0. | | | CHILDCARE |
| KINDER VILLAGE ACADEMY 10000 JOHNSON STREET PEMBROKE PINES, FL 33024 | 47-1984204 | | 559,032. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| KINDERWORLD PRE-SCHOOL CENTER II INC - 2799 NW 55 AVENUE - LAUDERHILL, FL 33313 | 59-2839976 | | 2,107,983. | 0. | | | CHILDCARE |
| KINDERWORLD PRESCHOOL CENTER, INC. 1521 NW 47TH AVE LAUDERHILL, FL 33313 | 59-2153421 | | 1,134,312. | 0. | | | CHILDCARE |
| KOINONIA WORSHIP CENTER & VILLAGE, INC. DBA MIMI'S LEARNING - 4900 W. HALLANDALE BEACH BLVD., BUILDING A - PEMBROKE PARK, FL 33023 | 59-2229918 | | 209,478. | 0. | | | CHILDCARE |
| KRADLE TO KINDERGARTEN INC 2500 N STATE ROAD 7 LAUDERDALE LAKES, FL 33313 | 27-3121867 | | 844,236. | 0. | | | CHILDCARE |
| KRADLE TO KINDERGARTEN PRESCHOOL II, INC. - 2500 N. STATE ROAD 7 - LAUDERDALE LAKES, FL 33313 | 47-1823602 | | 704,990. | 0. | | | CHILDCARE |
| KREATIVE KIDZ LEARNING CENTER 3620 NW 39TH STREET LAUDERDALE LAKES, FL 33309 | 80-0895512 | | 474,239. | 0. | | | CHILDCARE |
| KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 90074 | 47-4478313 | | 662,581. | 0. | | | CHILDCARE |
| KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 99074 | 47-4478313 | | 364,883. | 0. | | | CHILDCARE |
| KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 90074 | 47-4478313 | | 639,577. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035 | 47-4478313 | | 685,400. | 0. | | | CHILDCARE |
| KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035 | 47-4478313 | | 844,466. | 0. | | | CHILDCARE |
| KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035 | 47-4478313 | | 682,357. | 0. | | | CHILDCARE |
| KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035 | 47-4478313 | | 425,481. | 0. | | | CHILDCARE |
| KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035 | 47-4478313 | | 659,230. | 0. | | | CHILDCARE |
| KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035 | 47-4478313 | | 1,078,611. | 0. | | | CHILDCARE |
| KUEHG, CORP. DBA KINDERCARE LEARNING CENTERS LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035 | 47-4478313 | | 925,924. | 0. | | | CHILDCARE |
| LA FUENTE, PEGGY DBA FOUNDATION MONTESSORI, LLC. - 9470 NW 24TH ST. - SUNRISE, FL 33322 | 83-0848426 | | 52,170. | 0. | | | CHILDCARE |
| LA PETITE ACADEMY 1900 NORTH DOUGLAS ROAD PEMBROKE PINES, FL 33024 | 43-1243221 | | 536,827. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LA PETITE ACADEMY 2610 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025 | 43-1243221 | | 535,250. | 0. | | | CHILDCARE |
| LA PETITE ACADEMY 3228 HOLIDAY SPRINGS BLVD MARGATE, FL 33063 | 43-1243221 | | 553,567. | 0. | | | CHILDCARE |
| LA PETITE ACADEMY 12151 SW 14TH STREET PEMBROKE PINES, FL 33025 | 43-1243221 | | 512,923. | 0. | | | CHILDCARE |
| LA PETITE ACADEMY DBA THREE VILLAGE MONTESSORI SCHOOL - 1400 INDIAN TRACE - WESTON, FL 33326 | 43-1243221 | | 223,926. | 0. | | | CHILDCARE |
| LA PETITE ACADEMY DEERFIELD BCH 280 - 280 NORTHWEST 45 AVENUE - DEERFIELD BEACH, FL 33442 | 43-1243221 | | 693,560. | 0. | | | CHILDCARE |
| LA PETITE ACADEMY MARGATE ATL 6750 6750 W ATLANTIC BOULEVARD MARGATE, FL 33063 | 43-1243221 | | 391,745. | 0. | | | CHILDCARE |
| LA PETITE LEADERSHIP DBA KIDS IN ACTION II - 4651 N DIXIE HIGHWAY - FORT LAUDERDALE, FL 33334 | 26-1568086 | | 625,280. | 0. | | | CHILDCARE |
| LADYBIRD CORAL SPRINGS, LLC. DBA LADYBIRD ACADEMY OF CORAL - 5700 CREEKSIDE DRIVE - CORAL SPRINGS, FL 33067 | 46-0903676 | | 778,588. | 0. | | | CHILDCARE |
| LAUDERHILL SEVENTH DAY ADVENTIST CHURCH INC. - 1173 NW 40TH AVENUE - LAUDERHILL, FL 33313 | 46-4362881 | | 211,894. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LAWANDA DENISE HENDERSON DBA TAYLOR'S TOTS PRESCHOOL, INC. - 321-323 SW 27TH AVE. - FORT LAUDERDALE, FL 33312 | 81-2289769 | | 283,993. | 0. | | | CHILDCARE |
| LEAD AHEAD CENTER DBA LEAP AHEAD LEARNING CENTER - 1100 SW 24TH AVE - DEERFIELD BEACH, FL 33442 | 81-4329085 | | 1,206,435. | 0. | | | CHILDCARE |
| LEARN AND SMILE TUTORING CENTER, LLC. DBA LEARN AND SMILE AC - 4233 GRIFFIN ROAD - FORT LAUDERDALE, FL 33314 | 86-1384675 | | 242,887. | 0. | | | CHILDCARE |
| LEARNING CITY ACADEMY III 1890 NW 122 TERR PEMBROKE PINES, FL 33026 | 81-1771972 | | 388,647. | 0. | | | CHILDCARE |
| LEARNING CITY ACADEMY IV 2203 SW 2ND ST. POMPANO BEACH, FL 33069 | 81-2371462 | | 656,632. | 0. | | | CHILDCARE |
| LEARNING CITY ACADEMY V, LLC. 5594 SAMPLE ROAD MARGATE, FL 33073 | 82-3202477 | | 642,465. | 0. | | | CHILDCARE |
| LEARNING CITY ACADEMY WEST 2100 N FLAMINGO ROAD PEMBROKE PINES, FL 33028 | 81-1771972 | | 753,413. | 0. | | | CHILDCARE |
| LEARNING CITY ACADEMY, INC. 7336 WEST ATLANTIC BLVD. MARGATE, FL 33063 | 46-2427497 | | 579,282. | 0. | | | CHILDCARE |
| LEARNING CITY ACADMY X, LLC 2100 NORTH FLAMINGO ROAD PEMBROKE PINES, FL 33028 | 85-2410048 | | 803,489. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LEARNING CORNER PRESCHOOL ACADEMY, INC. - 1003 SE 1ST AVE - HALLANDALE BEACH, FL 33009 | 47-1225973 | | 584,506. | 0. | | | CHILDCARE |
| LEARNING IN MOTION ACADEMY 6820 NW 70 AVENUE TAMARAC, FL 33321 | 46-5544992 | | 390,011. | 0. | | | CHILDCARE |
| LEARNING IN MOTION PRESCHOOL 10945 STIRLING ROAD COOPER CITY, FL 33328 | 26-2996934 | | 359,970. | 0. | | | CHILDCARE |
| LEARNING SCOPE ACADEMY 867 N NOB HILL ROAD PLANTATION, FL 33324 | 46-2873141 | | 484,334. | 0. | | | CHILDCARE |
| LEARNING STAR CHRISTIAN ACADEMY, LLC. - 12101 NW 2ND DRIVE - CORAL SPRINGS, FL 33071 | 82-2067376 | | 359,716. | 0. | | | CHILDCARE |
| LEARNING TOGETHER ACADEMY 5350 W. ATLANTIC BLVD. MARGATE, FL 33063 | 32-0210301 | | 332,359. | 0. | | | CHILDCARE |
| LIGHTHOUSE POINT PRESCHOOL, INC. 3850 N. FEDERAL HIGHWAY LIGHTHOUSE POINT, FL 33064 | 81-3107960 | | 879,447. | 0. | | | CHILDCARE |
| LILLIAN'S FAMILY CHILDCARE HOME INC. DNA JORDAN FAMILY DAY - 1280 NW 181ST ST - MIAMI, FL 33169 | 20-2397151 | | 6,042. | 0. | | | CHILDCARE |
| LINDA'S KIDS GARDEN CORP. 26 NW 8TH AVENUE HALLANDALE, FL 33009 | 20-0235673 | | 226,072. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LISSETTE RODRIGUEZ-DIAZ DBA WORLD OF KIDS ACADEMY, LLC - 8130 NW 56TH STREET - DORAL, FL 33166 | 27-3171132 | | 15,652. | 0. | | | CHILDCARE |
| LITTLE ACORN CHILDREN'S CENTER, INC. - 1406 CHATEAU PARK DRIVE - LAUDERDALE MANORS, FL 33311 | 59-1922884 | | 618,099. | 0. | | | CHILDCARE |
| LITTLE ARTIST PRESCHOOL INC DBA TINY BLOCKS PRESCHOOL - 5925 LYONS ROAD - COCONUT CREEK, FL 33073 | 06-1692960 | | 260,162. | 0. | | | CHILDCARE |
| LITTLE BEAR & FRIENDS, INC. 6546 S. FLAMINGO ROAD #248 COOPER CITY, FL 33330 | 65-0855701 | | 199,053. | 0. | | | CHILDCARE |
| LITTLE BETHELITES PRESCHOOL AND CHILDCAR - 3401 WEST OAKLAND PARK BLVD - LAUDERDALE LAKES, FL 33311 | 56-2514167 | | 328,948. | 0. | | | CHILDCARE |
| LITTLE CHURCH BY THE WAYSIDE FOR JESUS, INC. - 2500 NW 14TH ST., BUILDING B - FORT LAUDERDALE, FL 33311 | 59-2218789 | | 86,657. | 0. | | | CHILDCARE |
| LITTLE DOLPHINS DAYCARE II, INC. 1046 NE 215TH STREET MIAMI, FL 33179 | 81-3336469 | | 63,648. | 0. | | | CHILDCARE |
| LITTLE GIANTS ACADEMY 2, INC. 8197 N. UNIVERSITY DR. SUITE 13 TAMARAC, FL 33321 | 83-2513779 | | 923,507. | 0. | | | CHILDCARE |
| LITTLE GIANTS ACADEMY INC 2710 VAN BUREN STREET HOLLYWOOD, FL 33020 | 81-2500158 | | 426,389. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LITTLE HEROES LEARNING CENTER OF DORAL, INC. - 9320 NW 41ST STREET - DORAL, FL 33178 | 77-0660483 | | 6,369. | 0. | | | CHILDCARE |
| LITTLE LEARNERS 3036 GRIFFIN ROAD DANIA BEACH, FL 33312 | 38-3842337 | | 448,716. | 0. | | | CHILDCARE |
| LITTLE MASTERS CHILD CARE CENTER 2701 NORTH STATE ROAD 7 FORT LAUDERDALE, FL 33313 | 45-0642808 | | 1,237,344. | 0. | | | CHILDCARE |
| LITTLE MASTERS PREPARATORY SCHOOL, LLC - 2990 NW 43RD AVE - LAUDERDALE LAKES, FL 33313 | 83-2980972 | | 173,924. | 0. | | | CHILDCARE |
| LITTLE ME PRESCHOOL INC. 17300 PINES BLVD PEMBROKE PINES BLVD., FL 33029 | 65-0590010 | | 1,000,159. | 0. | | | CHILDCARE |
| LITTLE ONES IN THE MEADOWS 4107 HOLLYWOOD BLVD. HOLLYWOOD, FL 33021 | 26-0857154 | | 168,780. | 0. | | | CHILDCARE |
| LITTLE PALMS CHILD ENRICHMENT CENTER - 1016 NE 17TH STREET - FORT LAUDERDALE, FL 33305 | 46-5558121 | | 596,876. | 0. | | | CHILDCARE |
| LITTLE SCHOOLHOUSE INC THE 808 NE 3RD AVENUE FORT LAUDERDALE, FL 33304 | 59-1220813 | | 197,847. | 0. | | | CHILDCARE |
| LITTLE STARZ ACADEMY, LLC. 19713 NW 37TH AVE MIAMI GARDENS, FL 33056 | 46-4909103 | | 59,582. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LITTLE TIGERS OF MIAMI GARDENS 16101 NW 57TH AVENUE MIAMI GARDENS, FL 33014 | 81-1715558 | | 69,978. | 0. | | | CHILDCARE |
| LITTLE TOWER CHRISTIAN ACADEMY 7800 NW 39 STREET SUNRISE, FL 33351 | 65-0958428 | | 167,981. | 0. | | | CHILDCARE |
| LITTLE TREASURES ACADEMY 101 SE 11TH AVE. POMPANO BEACH, FL 33060 | 82-4515388 | | 280,680. | 0. | | | CHILDCARE |
| LITTLE VILLAGE PRESCHOOL II, LLC. 8747 NW 57TH STREET TAMARAC, FL 33351 | 86-2138946 | | 471,829. | 0. | | | CHILDCARE |
| LITTLE VILLAGE PRESCHOOL, LLC. 420 NW 66TH AVE MARGATE, FL 33063 | 47-3106843 | | 636,397. | 0. | | | CHILDCARE |
| LOTS OF LOVE DAYCARE DBA LOTS OF LOVE EARLY LEARNING CENTER - 740 EAST MCNAB ROAD - POMPANO BEACH, FL 33060 | 26-4705477 | | 35,929. | 0. | | | CHILDCARE |
| LOVE N CARE PRESCHOOL 4848 SW 61ST AVENUE DAVIE, FL 33314 | 76-0754701 | | 82,138. | 0. | | | CHILDCARE |
| L TSA, LLC. DBA LITTLE SUNSHINE ACADEMY - 1200 SE 6TH AVE. - DEERFIELD BEACH, FL 33441 | 45-4147314 | | 378,873. | 0. | | | CHILDCARE |
| LYCEE FRANCO AMERICAIN INTERNATIONAL SCH - 8900 STIRLING ROAD - COOPER CITY, FL 33024 | 75-3121451 | | 238,327. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MAIMONIDES-SHALOM ACADEMY, INC. DBA BRAUSER MAIMONIDES ACAD - 5300 SW 40TH AVE. - FORT LAUDERDALE, FL 33314 | 65-0213879 | | 393,733. | 0. | | | CHILDCARE |
| MARCAM CONSULTING LLC DBA JUMPSTART CHILD ENRICHMENT CENTER - 5765 NW 151TH STREET - MIAMI LAKES, FL 33014 | 27-1634222 | | 31,010. | 0. | | | CHILDCARE |
| MARGARET GREGOIRE DBA TINA MARIE CHILDCARE - 4992 NW 48TH AVE - COCONUT CREEK, FL 33073 | 10-3626795 | | 22,400. | 0. | | | CHILDCARE |
| MARIA HELEN FERNANDEZ DBA CHILDREN'S WORLD SOUTH OF DAVIE - 6700 GRIFFIN ROAD - DAVIE, FL 33314 | 82-2111962 | | 479,497. | 0. | | | CHILDCARE |
| MARY HELP OF CHRISTIAN CATHOLIC SCHOOL - 6000 NORTH UNIVERSITY DRIVE - PARKLAND, FL 33067 | 38-3652505 | | 176,915. | 0. | | | CHILDCARE |
| MASTER MINDS ACADEMY PRESCHOOL, INC. - 7540 SOUTHGATE BLVD - NORTH LAUDERDALE, FL 33068 | 47-5403089 | | 931,501. | 0. | | | CHILDCARE |
| MELIAH CLARK DBA ADVANCED ACHIEVER'S ACADEMY PRESCHOOL LLC - 2541 NW 12TH COURT - POMPANO BEACH, FL 33069 | 45-3545548 | | 6,532. | 0. | | | CHILDCARE |
| MEMORIAL HEALTHCARE SYSTEM DBA MEMORIAL REGIONAL CHILD CARE - 1850 N. PARK ROAD - HOLLYWOOD, FL 33021 | 59-6014973 | | 110,034. | 0. | | | CHILDCARE |
| MERRELL UNITED METHODIST PRESCHOOL 3900 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319 | 59-1099703 | | 283,425. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MI & RI EVERGLADES ACADEMY DBA EVERGLADES ACADEMY - 6941 SW 196 AVENUE - PEMBROKE PINES, FL 33332 | 46-5215285 | | 291,569. | 0. | | | CHILDCARE |
| MICKEY MINI MIRACLES ACADEMY 21343 NW 2 AVENUE MIAMI, FL 33169 | 46-2260100 | | 87,162. | 0. | | | CHILDCARE |
| MILLENNIUM LEADERSHIP CHRISTIAN ACADEMY, INC. - 6144 NW 66TH WAY - PARKLAND, FL 33067 | 42-1754399 | | 53,906. | 0. | | | CHILDCARE |
| MILLY'S LITL SCHOLARS, LLC. 1150 NW 13TH STREET, APT. 164C BOCA RATON, FL 33486 | 87-4723638 | | 173,024. | 0. | | | CHILDCARE |
| MINISTERIO CASA DE ORACION DBA CHRISTIAN CREATIVE LEARNING C - 20151 NW 67TH AVE - HIALEAH, FL 33015 | 59-2320561 | | 7,676. | 0. | | | CHILDCARE |
| MIRAFLORES ACADEMY LLC DBA OLD POMPANO PRESCHOOL - 900 NE 5TH STREET - POMPANO BEACH, FL 33060 | 46-2192844 | | 379,556. | 0. | | | CHILDCARE |
| MIRAMAR UNITED METHODIST CHURCH, INC. - 2507 UTOPIA DRIVE - MIARAMAR, FL 33023 | 59-1149968 | | 532,273. | 0. | | | CHILDCARE |
| MLJ PRESCHOOLS DBA HEAD START PRESCHOOL - 6001 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068 | 20-3754173 | | 1,363,130. | 0. | | | CHILDCARE |
| MLV PRESCHOOL, LLC. DBA THE GENIUS KIDS ACADEMY - 111 NE 3RD STREET - HALLANDALE, FL 33009 | 27-1605521 | | 298,109. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MONICA MONROY DBA HAPPY SUNRISE 10 SW 63RD TERR. PEMBROKE PINES, FL 33023 | 45-2474727 | | 58,739. | 0. | | | CHILDCARE |
| MONTESSORI IN MIAMI GARDENS LLC DBA MIAMI GARDENS MONTESSORI - 18690 NW 2ND AVE - MIAMI GARDENS, FL 33169 | 84-2544271 | | 12,680. | 0. | | | CHILDCARE |
| MONTESSORI IVY LEAGUE 282 SOUTH FLAMINGO ROAD PEMBROKE PINES, FL 33027 | 27-2810489 | | 289,907. | 0. | | | CHILDCARE |
| MONTESSORI OF FLORIDA 2 LLC DBA DEVELOPMENTAL PRESCHOOL - 11401 W. BROWARD BLVD. - PLANTATION, FL 33325 | 83-1207224 | | 88,361. | 0. | | | CHILDCARE |
| MONTESSORI OF FLORIDA, LLC DBA MONTESSORI INSTITUTE OF BROWA - 12425 ORANGE DRIVE - DAVIE, FL 33330 | 83-0375983 | | 248,106. | 0. | | | CHILDCARE |
| MONTGOMERY, SHALONDA/BEAUTIFUL CREATIONS - 5200 NW 22ND COURT - LAUDERHILL, FL 33313 | 71-0974598 | | 139,491. | 0. | | | CHILDCARE |
| MOOREHOUSE ACADEMY P.O. BOX 260266 PEMBROKE PINES, FL 33026 | 27-0945098 | | 596,841. | 0. | | | CHILDCARE |
| MORENO, YOLANDA DBA YOLI KIDS CHILD CARE INC. - 1901 SW 87TH AVE. - NORTH LAUDERDALE, FL 33068 | 27-2098098 | | 50,947. | 0. | | | CHILDCARE |
| MOTHER OF OUR REDEEMER SCHOOL 8445 NW 186TH ST HIALEAH, FL 33015 | 54-2138553 | | 8,967. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MOUNT BETHEL CHRISTIAN ACADEMY 901 NW 11TH AVE FORT LAUDERDALE, FL 33311 | 82-4027281 | | 123,516. | 0. | | | CHILDCARE |
| MY HAPPY HOUSE DAYCARE, CORP. 4231-4235 WEST 16TH AVE. HIALEAH, FL 33012 | 05-0524174 | | 9,270. | 0. | | | CHILDCARE |
| MY LITTLE FAMILY LEARNING CENTER LLC. - 18433 PINES BLVD. - PEMBROKE PINES, FL 33029 | 35-2663497 | | 297,365. | 0. | | | CHILDCARE |
| MY LITTLE HOUSE PRESCHOOL 1807 N 68TH AVE HOLLYWOOD, FL 33024 | 47-4617116 | | 289,139. | 0. | | | CHILDCARE |
| MY LITTLE SCHOOL ACADEMY CORP. 5855 NW 171ST STREET, UNIT 22 MIAMI, FL 33015 | 26-2541390 | | 66,346. | 0. | | | CHILDCARE |
| MY LITTLE WORLD LLC DBA ATLANTIC PRIVATE PRESCHOOL - 8303 WEST ATLANTIC BLVD STE 1 - CORAL SPRINGS, FL 33071 | 81-3298791 | | 760,565. | 0. | | | CHILDCARE |
| NAEEMAH CODRINGTON DBA GLOWBAL KIDS ACADEMY, INC. - 211 SW 28TH TER - FORT LAUDERDALE, FL 33312 | 85-3572708 | | 52,715. | 0. | | | CHILDCARE |
| NANA'S PRE SCH LRN CTR AND DAYCARE LLC - 704 E. HALLANDALE BEACH - HALLANDALE, FL 33009 | 20-2810368 | | 131,425. | 0. | | | CHILDCARE |
| NEIGHBORHOOD LEARNING CENTER DBA ABC LEARNING PREP - 18239 PINES BLVD - PEMBROKE PINES, FL 33029 | 81-2445971 | | 698,236. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NER YITZCHAK OF HIGHLAND LAKES INC DBA KIDS FOREVER LEARNING - 1725 DAVIE BLVD - FORT LAUDERDALE, FL 33312 | 65-0711993 | | 715,104. | 0. | | | CHILDCARE |
| NESABRA LLC DBA THE GODDARD SCHOOL OF MIRAMAR - 12172 MIRAMAR PARKWAY - MIRAMAR, FL 33025 | 30-0491422 | | 561,026. | 0. | | | CHILDCARE |
| NETIVE EZRA CORP. DBA NETIVE EZRA CHILDCARE - 414 S. DIXIE HIGHWAY - HALLANDALE, FL 33312 | 14-1852262 | | 88,876. | 0. | | | CHILDCARE |
| NEW ADVENTURES EARLY LEARNING CENTER - 4500 WEST SAMPLE ROAD - COCONUT CREEK, FL 33073 | 65-1178059 | | 397,635. | 0. | | | CHILDCARE |
| NEW BEGIN. CHRIST. ACAD. III 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319 | 65-0852906 | | 112,404. | 0. | | | CHILDCARE |
| NEW BEGIN. CHRIST. ACAD. IV 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319 | 65-0852906 | | 527,251. | 0. | | | CHILDCARE |
| NEW BEGINNINGS ACADEMY DBA NEW BEGINNINGS UNITY ACADEMY - 1500 NW 11 STREET - FORT LAUDERDALE, FL 33311 | 30-0221478 | | 205,311. | 0. | | | CHILDCARE |
| NEW GENERATION LEARNING CENTER, INC. - 3601 NW 4TH STREET - FORT LAUDERDALE, FL 33311 | 65-0640875 | | 520,425. | 0. | | | CHILDCARE |
| NEW GENERATION MONTESSORI CHILD ACAD - 251 SW 6TH STREET - POMPANO BEACH, FL 33060 | 46-3838822 | | 161,511. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NEW GENERATION MONTESSORI FLL, LLC 450 NW 5TH COURT FORT LAUDERDALE, FL 33311 | 88-1406279 | | 38,833. | 0. | | | CHILDCARE |
| NEW HOPE COMMUNITY CHURCH DBA NEW HOPE CHRISTIAN SCHOOL - 6400 NW 31ST AVE. - FORT LAUDERDLAE, FL 33309 | 59-6141923 | | 536,943. | 0. | | | CHILDCARE |
| NEW HOPE SDA LEARNING CENTER 545 E. CAMPUS CIRCLE FORT LAUDERDALE, FL 33312 | 65-0896182 | | 147,457. | 0. | | | CHILDCARE |
| NEW HORIZON LEARNING CENTER 5741 SOUTH FLAMINGO ROAD SOUTHWEST RANCHES, FL 33330 | 59-2262143 | | 189,219. | 0. | | | CHILDCARE |
| NEW LIFE ASSEMBLY OF GOD DBA KIDS OF PROMISE PRESCHOOL - 7885 PINES BOULEVARD - PEMBROKE PINES, FL 33024 | 65-0324845 | | 104,141. | 0. | | | CHILDCARE |
| NEW LIFE CHILD CARE AND EDUCATIONAL CENTER - 4440 WEST OAKLAND PARK BLVD. - LAUDERDALE LAKES, FL 33313 | 65-1114762 | | 193,864. | 0. | | | CHILDCARE |
| NEXT GENERATION ACADEMY OF HOLLYWOOD INC - 2910 JACKSON STREET - HOLLYWOOD, FL 33020 | 47-1214308 | | 431,325. | 0. | | | CHILDCARE |
| NICKY MCCRAY DBA REACH2SUCCEED INC. - 8901 N.W 80TH DRIVE - TAMARAC, FL 33321 | 82-3993917 | | 73,563. | 0. | | | CHILDCARE |
| NO. LAUDERDALE EDUCATIONAL CENTERS INC AT MANATEE BAY - 5700 HORIZON LANE - MARGATE, FL 33063 | 65-0194573 | | 114,551. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NORTH LAUDERDALE CHILDREN'S ACADEMY - 1051 SW 80TH AVE. - NORTH LAUDERDALE, FL 33068 | 83-0781648 | | 569,995. | 0. | | | CHILDCARE |
| NORTH LAUDERDALE EDUCATIONAL CENTERS, INC. - 5700 HORIZON LANE - MARGATE, FL 33063 | 65-0194573 | | 72,047. | 0. | | | CHILDCARE |
| NOWTECH ACADEMY, INC. 10030 SW 8TH STREET PEMBROKE PINES, FL 33025 | 46-5508668 | | 35,039. | 0. | | | CHILDCARE |
| NOWTECH KIDS ACADEMY LLC DBA NOWTECH ACADEMY OF PEMBROKE PIN - 1500 SOUTH HIATUS ROAD, SUITE 11 - PEMBROKE PINES, FL 33025 | 88-0889094 | | 589,858. | 0. | | | CHILDCARE |
| NUR-UL-ISLAM ACADEMY, INC. 10600 SW 59TH STREET COOPER CITY, FL 33328 | 65-0720377 | | 280,263. | 0. | | | CHILDCARE |
| NYLA'S WORLD LLC DBA MONTESSORI PRESCHOOL - 748 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071 | 82-1408875 | | 355,718. | 0. | | | CHILDCARE |
| OAKLAND PARK ACADEMY 870 NW 34TH STREET OAKLAND PARK, FL 33309 | 47-1108515 | | 555,294. | 0. | | | CHILDCARE |
| OAKLAND PRESCHOOL INC. DBA OAKLAND ACADEMY - 8250 W. OAKLAND PARK BLVD. - SUNRISE, FL 33351 | 82-3162611 | | 945,440. | 0. | | | CHILDCARE |
| ONE WORLD PRESCHOOLS 132A SE 11TH AVE. POMPANO BEACH, FL 33060 | 38-4051421 | | 603,116. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ONLY 4 KIDZ INC. DBA FOR KIDS ONLY ACADEMY II - 6882 STIRLING ROAD - DAVIE, FL 33024 | 82-3373020 | | 198,232. | 0. | | | CHILDCARE |
| ONLY FOR KIDS, INC. DBA ABC SCHOOL 2116 GARFIELD ST. HOLLYWOOD, FL 33020 | 26-4316519 | | 25,800. | 0. | | | CHILDCARE |
| OPEN VALLEY AT PEMBROKE PINES 20170 PINES BLVD. SUITE 201 PEMBROKE PINES, FL 33029 | 14-1842264 | | 327,361. | 0. | | | CHILDCARE |
| OPEN VALLEY INVESTMENTS DBA OPEN VALLEY ACADEMY - 12578 PINES BOULEVARD - PEMBROKE PINES, FL 33027 | 54-2134004 | | 496,093. | 0. | | | CHILDCARE |
| ORANGE LEARNING CENTER DBA KLA SCHOOL OF PEMBROKE PINES - 18055 NW 8TH STREET - PEMBROKE PINES, FL 33029 | 27-2298846 | | 400,526. | 0. | | | CHILDCARE |
| OTIS KEMP DBA APPLESEEDS PERFORMING ARTS ACADEMY - 382 NW 14TH ST. - POMPANO BEACH, FL 33060 | 83-4322679 | | 434,843. | 0. | | | CHILDCARE |
| OUR CHILDREN'S WORKSHOP, INC. 1406 NE 4TH STREET POMPANO BEACH, FL 33060 | 65-0747557 | | 758,518. | 0. | | | CHILDCARE |
| OUR LADY QUEEN OF MARTYRS CATHOLIC SCHOOL - 2785 SW 11TH COURT - FORT LAUDERDALE, FL 33312 | 59-1296264 | | 130,782. | 0. | | | CHILDCARE |
| OUR SAVIOUR LUTHERAN CHURCH OF PLANTATION FLORIDA, INC. - 8001 NW 5TH STREET - PLANTATION, FL 33324 | 59-1022550 | | 273,338. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER - 6200 NW 11 STREET - SUNRISE, FL 33313 | 20-8362821 | | 380,474. | 0. | | | CHILDCARE |
| PARADISE CHILDCARE CORP. DBA BRIGHTSTAR LEARNING CENTER - 6200 NW 11TH ST. - SUNRISE, FL 33313 | 20-8362821 | | 672,619. | 0. | | | CHILDCARE |
| PARADISE DAY CARE CENTER 3311 NORTHWEST 29 STREET LAUDERDALE LAKES, FL 33311 | 65-0475044 | | 304,464. | 0. | | | CHILDCARE |
| PARKLAND CHILDREN'S ACADEMY 6624 PARKSIDE DRIVE PARKLAND, FL 33067 | 46-1764310 | | 276,590. | 0. | | | CHILDCARE |
| PARKLAND LEARNING ACADEMY LLC 5993 W HILLSBORO BLVD. PARKLAND, FL 33067 | 82-3093791 | | 566,908. | 0. | | | CHILDCARE |
| PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN ACADEMY - 5600 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076 | 65-0895173 | | 445,112. | 0. | | | CHILDCARE |
| PARKWAY BAPTIST CHURCH, INC. DBA PARKWAY BAPTIST CHURCH WEE - 18000 NW 18TH AVE - MIAMI GARDENS, FL 33056 | 59-6045351 | | 16,362. | 0. | | | CHILDCARE |
| PARKWAY CHRISTIAN CHURCH, INC. 1200 S FLAMINGO ROAD DAVIE, FL 33325 | 59-0993244 | | 628,743. | 0. | | | CHILDCARE |
| PATHWAYS ACADEMY OF LEARNING 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319 | 85-2807275 | | 287,324. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PATHWAYS ACADEMY OF PEMBROKE PINES 8914 TAFT ST. PEMBROKE PINES, FL 33024 | 82-0846797 | | 334,108. | 0. | | | CHILDCARE |
| PATRICIA ELLIOTT DBA LITTLE SWEETHEARTS LEARNING DAYCARE CEN - 1083 WYOMING AVE. - FORT LAUDERDALE, FL 33312 | 82-5383924 | | 38,662. | 0. | | | CHILDCARE |
| PATTY CAKE ACADEMY 6300 POLK STREET HOLLYWOOD, FL 33024 | 59-3489147 | | 188,762. | 0. | | | CHILDCARE |
| PEMBROKE PARK MONTESSORI SCHOOL, INC. - 2921 SW 56TH AVE - HOLLYWOOD, FL 33023 | 65-0726081 | | 388,509. | 0. | | | CHILDCARE |
| PEMBROKE ROAD BAPTIST CHURCH INC 7130 PEMBROKE ROAD MIRAMAR, FL 33023 | 59-0879478 | | 162,640. | 0. | | | CHILDCARE |
| PENTECOSTAL TABERNACLE INTERNATIONAL DBA PENTAB ACADEMY - 18415 NW 7TH AVE - MIAMI, FL 33169 | 65-0696000 | | 10,305. | 0. | | | CHILDCARE |
| PEPPERMINT ACADEMY PRESCHOOL 7751 JOHNSON STREET PEMBROKE PINES, FL 33024 | 81-1525261 | | 417,057. | 0. | | | CHILDCARE |
| PHANGWAY, INC. DBA CIRCLE TIME PRESCHOOL - 4116 NW 73RD AVE - CORAL SPRINGS, FL 33065 | 20-1530441 | | 474,760. | 0. | | | CHILDCARE |
| PHYLIS J. GREEN EARLY CHILDHOOD CTR, INC - 6750 UNIVERSITY DRIVE - PARKLAND, FL 33067 | 54-2127093 | | 443,639. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PHYL'S ACADEMY PREPARATORY SCHOOL 7205 ROYAL PALM BLVD. MARGATE, FL 33063 | 65-0076022 | | 1,032,410. | 0. | | | CHILDCARE |
| PHYLS ACADEMY PREPARATORY SCHOOL OF FORT LAUDERDALE DBA SIST - 12361 NW 14TH STREET - PLANTATION, FL 33323 | 20-3013766 | | 813,233. | 0. | | | CHILDCARE |
| PHYL'S ACADEMY PRESCHOOL OF MIRAMAR - 4052 SW 69TH AVENUE - MIRAMAR, FL 33023 | 26-3250147 | | 732,664. | 0. | | | CHILDCARE |
| PHYLS ACADEMY PRESCHOOL, INC. DBA MIDDLE RIVER EARLY LEARNIN - 12361 NW 14TH STREET - PLANTATION, FL 33323 | 65-0076022 | | 312,736. | 0. | | | CHILDCARE |
| PINEVIEW PRESCHOOLS PARKLAND PO BOX 431338 MIAMI, FL 33073 | 47-2457098 | | 422,676. | 0. | | | CHILDCARE |
| PINEY GROVE BOYS ACADEMY, INC. 4699 WEST OAKLAND PARK BLVD. LAUDERDALE LAKES, FL 33313 | 46-0645965 | | 153,800. | 0. | | | CHILDCARE |
| PJ'S TEACH CORP. DBA ACHIEVERS ACADEMY - 3323 SW 173RD TERRACE - MIRAMAR, FL 33029 | 20-1508131 | | 432,200. | 0. | | | CHILDCARE |
| PLANCHART GROUP CO. DBA SMALL FEAT PRESCHOOL - 5327 W. ATLANTIC BLVD. - MARGATE, FL 33063 | 80-0662080 | | 648,421. | 0. | | | CHILDCARE |
| PLANTATION SDA CHURCH DBA LITTLE PEEK OF HEAVEN PRESCHOOL - 400 NW 118TH AVE - PLANTATION, FL 33325 | 65-0970445 | | 25,147. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PLANTATION UNITED METHODIST 1001 NW 70TH AVE PLANTATION, FL 33313 | 59-1872300 | | 214,270. | 0. | | | CHILDCARE |
| PLAY LEARN AND GROW OF DAVIE, LLC 5135 SOUTH UNIVERSITY DRIVE DAVIE, FL 33328 | 92-1320952 | | 19,725. | 0. | | | CHILDCARE |
| PLAY, LEARN, AND GROW LLC. 11380 W. SAMPLE ROAD SUITE A CORAL SPRINGS, FL 33065 | 82-3217069 | | 382,769. | 0. | | | CHILDCARE |
| PLAY, LEARN, AND GROW OF TAMARAC, LLC - 7356 WEST COMMERCIAL BLVD. - LAUDERHILL, FL 33019 | 87-3682374 | | 374,653. | 0. | | | CHILDCARE |
| PRECIOUS KIDZ INC. 4113 N. DIXIE POMPANO BEACH, FL 33064 | 65-0327690 | | 341,409. | 0. | | | CHILDCARE |
| PRECIOUS LITTLE PEOPLE CHRISTIAN PRE-SCHOOL, INC. - 6135 SW 18TH STREET - MIRAMAR, FL 33023 | 65-0863873 | | 457,753. | 0. | | | CHILDCARE |
| PRECIOUS PROMISE ACADEMY 2699 WEST COMMERCIAL BLVD FORT LAUDERDALE, FL 33309 | 65-0956904 | | 626,422. | 0. | | | CHILDCARE |
| PRESCHOOL EDUCATION INC. 3811 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065 | 47-4111172 | | 1,297,791. | 0. | | | CHILDCARE |
| PRESCHOOL HOLDINGS 4690 INC. DBA BUILDING BLOCKS LEARNING CT - 4690 N. STATE RD. 7 # 101 - COCONUT CREEK, FL 33073 | 84-4083723 | | 457,724. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PRESCHOOL HOLDINGS INC. DBA PRIMARY LEARNING ACADEMY - 23080 SANDALFOOT PLAZA DR. - BOCA RATON, FL 33428 | 83-1151188 | | 24,988. | 0. | | | CHILDCARE |
| PRESCHOOL KIDS PLANET 328 E. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441 | 83-1344884 | | 487,813. | 0. | | | CHILDCARE |
| PRESCHOOL VENTURES OF HOLLYWOOD, INC. DBA CHARLEE PRESCHOOL - 1605 N 20TH AVE - HOLLYWOOD, FL 33020 | 59-2111645 | | 711,927. | 0. | | | CHILDCARE |
| PRESCHOOL VENTURES OF OAKLAND PARK, INC. - 4525 NW 31 AVENUE - FORT LAUDERDALE, FL 33309 | 20-8575220 | | 2,420,483. | 0. | | | CHILDCARE |
| PRIMROSE SCHOOL OF MIRAMAR 2701 DYKES ROAD MIRAMAR, FL 33027 | 47-2344072 | | 626,262. | 0. | | | CHILDCARE |
| PROPHECY CHILD CARE CENTER AND SCHOOL, INC. - 611 NW 24TH AVE - FORT LAUDERDALE, FL 33311 | 65-0490917 | | 659,287. | 0. | | | CHILDCARE |
| PROVIDENCE BAPTIST CHURCH OF PLANTATION DBA TRINITAS ACADEMY - 1101 SW 49TH AVENUE - PLANTATION, FL 33317 | 59-1005731 | | 105,960. | 0. | | | CHILDCARE |
| PROVIDENCE CHILDREN'S ACADEMY, INC. - 6111 LYONS RD # 107 - COCONUT CREEK, FL 33073 | 27-1126443 | | 398,748. | 0. | | | CHILDCARE |
| PUFFIN LEARNING ACADEMY 1287 E NEWPORT CTR. DR., #211 DEERFIELD BEACH, FL 33442 | 27-1538911 | | 533,212. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PUGH, VENISHA 505 NW 18 AVENUE FORT LAUDERDALE, FL 33311 | 77-2889515 | | 81,679. | 0. | | | CHILDCARE |
| PUMPKIN SHELL # 2 6025 MAYO STREET HOLLYWOOD, FL 33023 | 65-0189751 | | 347,427. | 0. | | | CHILDCARE |
| QUALITY EDUCATION, LLC. DBA KINOVU PRESCHOOL - 1845 NORTH CORPORATE LAKES BLVD. - WESTON, FL 33326 | 76-0801807 | | 434,896. | 0. | | | CHILDCARE |
| QUEEN'S LITTLE ANGELS CHILDCARE CENTER - 210 NE FIRST STREET - POMPANO BEACH, FL 33060 | 46-2365834 | | 725,228. | 0. | | | CHILDCARE |
| R & V POSSIBILITIES, INC. DBA ABC ACADEMY - 6020 FUNSTON STREET - HOLLYWOOD, FL 33023 | 65-1078286 | | 23,980. | 0. | | | CHILDCARE |
| RAINBOW MONTESSORI MULTICULTURAL SCHOOL - 6067 HOLLYWOOD BLVD. - HOLLYWOOD, FL 33024 | 47-1866525 | | 268,155. | 0. | | | CHILDCARE |
| REBECCA JACKSON DBA BECKY'S LITTLE ANGELS - 313 SW 77TH AVE. - NORTH LAUDERDALE, FL 33068 | 82-3161183 | | 19,711. | 0. | | | CHILDCARE |
| RED SCHOOL HOUSE AND SHAW ENTERPRISE, IN - 1205 NW 4 STREET - FORT LAUDERDALE, FL 33311 | 46-2919049 | | 305,978. | 0. | | | CHILDCARE |
| REGGIO SCHOOLS LLC DBA DA VINCI PRESCHOOL ACADEMY - 3279 NW 104TH AVENUE - CORAL SPRINGS, FL 33065 | 90-0723772 | | 582,756. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| REGINA'S LITTLE LEARNERS DAYCARE OF N. LAUDERDALE - 604 SW 75TH TER - NORTH LAUDERDALE, FL 33068 | 41-2264048 | | 76,780. | 0. | | | CHILDCARE |
| RENEE ALEXANDER-DILLARD 1671 NORTH CYPRESS ROAD POMPANO BEACH, FL 33060 | 26-1717515 | | 55,049. | 0. | | | CHILDCARE |
| RENEE'S DAYCARE, INC. 420 NE 2ND AVE HALLANDALE, FL 33008 | 65-0916087 | | 155,370. | 0. | | | CHILDCARE |
| RISE TO THE TOP PRESCHOOL 4495 SW 67TH TERR. DAVIE, FL 33314 | 83-0535876 | | 154,684. | 0. | | | CHILDCARE |
| RISING STAR ACADEMY INC 17560 NW 27TH AVENUE # 109 MIAMI GARDENS, FL 33056 | 81-0980139 | | 33,246. | 0. | | | CHILDCARE |
| ROCK CREEK ACADEMY 2700 STONEBRIDGE PARKWAY COOPER CITY, FL 33026 | 59-2294168 | | 674,506. | 0. | | | CHILDCARE |
| ROHAN A. HERRUTT DBA ILEARN ACADEMY INC. - 4433 MARINERS COVE DR. - WELLINGTON, FL 33449 | 84-2563763 | | 159,780. | 0. | | | CHILDCARE |
| ROSA AMADOR DBA ROSA'S DAYCARE 20765 NW 3RD COURT PEMBROKE PINES, FL 33029 | 59-2424451 | | 28,240. | 0. | | | CHILDCARE |
| ROSA WILLIAMS DBA ROSA WILLIAMS HOME CHILDCARE, INC. - 2410 WILEY COURT - HOLLYWOOD, FL 33020 | 61-1649890 | | 146,785. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ROSALYN SHARIEF DBA CLEVER KIDS LEARN PLAY LODGE LLC - 3444 NW 4TH CT - LAUDERHILL, FL 33311 | 83-2866056 | | 37,323. | 0. | | | CHILDCARE |
| ROSSLYN BATTIE LLC DBA LITTLE BEE'S ACADEMY 2 - 701 NE 2ND AVE - DEERFIELD BEACH, FL 33441 | 84-3145175 | | 760,435. | 0. | | | CHILDCARE |
| ROYAL KIDS OF HOLLYWOOD LRN CNTR 5610 WASHINGTON STREET HOLLYWOOD, FL 33023 | 81-1479767 | | 239,898. | 0. | | | CHILDCARE |
| ROYAL PALM CHRISTIAN PRESCHOOL 9600 ROYAL PALM BLVD CORAL SPRINGS, FL 33065 | 59-2242573 | | 323,461. | 0. | | | CHILDCARE |
| RRMR INVESTMENTS CORP. DBA KIDS UNIVERSITY PRESCHOOL - 11550 WILES ROAD - CORAL SPRINGS, FL 33076 | 83-3638278 | | 380,214. | 0. | | | CHILDCARE |
| SACH, LLC DBA BUSY BEES CHILD DEVELOPMENT CENTER - 2224 NE 11TH AVE. - WILTON MANORS, FL 33305 | 45-2999236 | | 276,662. | 0. | | | CHILDCARE |
| SAINT MARY MAGDALENE PRESCHOOL 1400 RIVERSIDE DR. CORAL SPRINGS, FL 33071 | 59-2489255 | | 46,334. | 0. | | | CHILDCARE |
| SAMUEL M & HELENE SOREF JEISH COMMUNITY CENTER INC - 6501 W. SUNRISE BOULEVARD - FORT LAUDERDALE, FL 33313 | 59-1766701 | | 396,235. | 0. | | | CHILDCARE |
| SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 6501 W. SUNRISE BOULEVARD - FORT LAUDERDALE, FL 33313 | 59-1766701 | | 131,843. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 875 SW 54TH AVE - PLANTATION, FL 33317 | 59-1766701 | | 145,172. | 0. | | | CHILDCARE |
| SANDRA CARTER DBA CARTER STENDER TOUCH CHILD CARE, LLC. - 425 EAST EVANSTONE CIRCLE - FORT LAUDERDALE, FL 33312 | 76-0767751 | | 118,881. | 0. | | | CHILDCARE |
| SANDREKA MILLER DBA STEPS 2 PROGRESS LEARNING DEV. CENTER - 7617 DAVIE RD. EXTENSION - HOLLYWOOD, FL 33024 | 82-1598980 | | 216,078. | 0. | | | CHILDCARE |
| SANDY CLARKE DBA SANDYS DAYCARE 672 NW 21ST STREET POMPANO BEACH, FL 33060 | 87-4702233 | | 151,998. | 0. | | | CHILDCARE |
| SAVAGE, JANICE 1260 SW 5TH TERRACE DEERFIELD BEACH, FL 33441 | 65-0833934 | | 51,263. | 0. | | | CHILDCARE |
| SCHOOL OF EXCELLENCE 1144 NW 31 AVENUE FORT LAUDERDALE, FL 33311 | 06-1675782 | | 389,141. | 0. | | | CHILDCARE |
| SEMILLITAS DE VIDA PRESCHOOL 207 N UNIVERSITY DRIVE PEMBROKE PINES, FL 33024 | 47-2138198 | | 228,989. | 0. | | | CHILDCARE |
| SETON RIDGE CHILDREN'S CENTER 1401 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33071 | 59-2569234 | | 415,630. | 0. | | | CHILDCARE |
| SHANTELL SAUNDERS DBA EXCELSIOR INTERNATIONAL ACADEMY - 760 EAST MCNAB ROAD - POMPANO BEACH, FL 33060 | 47-5410238 | | 443,745. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SHEILA HICKSON DBA SHEILA'S LITTLE CUBS HOME CHILDCARE - 1423 NW 12TH STREET - FORT LAUDERDALE, FL 33311 | 88-4356940 | | 30,133. | 0. | | | CHILDCARE |
| SHEPHERD OF THE COAST LUTHERAN CHURCH - 1901 EAST COMMERCIAL BOULEVARD - FORT LAUDERDALE, FL 33308 | 54-2147656 | | 185,182. | 0. | | | CHILDCARE |
| SHERIDAN HILLS BAPTIST CHURCH DBA SHERIDAN HILLS CHRISTIAN S - 3751 SHERIDAN STREET - HOLLYWOOD, FL 33021 | 59-1111743 | | 154,160. | 0. | | | CHILDCARE |
| SHERRIAN PARRISH DBA A PLACE FOR ME CHILDCARE SVC, INC. - 3760 NW 27TH COURT - LAUDERDALE LAKES, FL 33311 | 65-0633910 | | 32,915. | 0. | | | CHILDCARE |
| SHERWOOD PRESCHOOL ACADEMY 8232 WILES ROAD CORAL SPRINGS, FL 33067 | 27-1993526 | | 672,793. | 0. | | | CHILDCARE |
| SKY SUNSHINE DAYCARE, INC. 7100 PINES BLVD., SUITE 20-21 PEMBROKE PINES, FL 33024 | 26-4159899 | | 24,531. | 0. | | | CHILDCARE |
| SMALL TALENTS ACADEMY PRESCHOOL, INC. - 999 MORRIS AVE LOT 6-3 - KEY LARGO, FL 33037 | 65-1113977 | | 771,492. | 0. | | | CHILDCARE |
| SMALL WORLD MONTESSORI METHOD SCHOOL VI INC - 18461 MIRAMAR PARKWAY - MIRAMAR, FL 33029 | 46-2009398 | | 249,187. | 0. | | | CHILDCARE |
| SMART ACADEMY DBA ARTEC ACADEMY CHILD CARE CENTER - 1920 SOUTH OCEAN DRIVE # 12D - HALLANDALE, FL 33009 | 83-4618665 | | 250,070. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SMART AND FIT KIDS 9142 W STATE ROAD 84 DAVIE, FL 33324 | 46-4945475 | | 360,813. | 0. | | | CHILDCARE |
| SMART BEGINNERS PRESCHOOL 1250 E HALLANDALE BEACH BLVD HALLANDALE, FL 33009 | 81-2214002 | | 296,205. | 0. | | | CHILDCARE |
| SOARING EAGLES PRESCHOOL 4401 NORTH HILLS DRIVE HOLLYWOOD, FL 33021 | 88-2574537 | | 1,506,845. | 0. | | | CHILDCARE |
| SOREF JCC/HERON LAKES FAMILY CENTER - 5601 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076 | 59-1766701 | | 304,424. | 0. | | | CHILDCARE |
| SOUTH FLORIDA ACADEMY OF LEARNING DBA LITTLE LIGHTS PRESCH. - 3700 COCONUT CREEK PARKWAY - COCONUT CREEK, FL 33066 | 65-0635581 | | 137,376. | 0. | | | CHILDCARE |
| SOUTH FLORIDA MONTESSORI ACADEMY, INC. - 8201 WEST MCNAB ROAD - TAMARAC, FL 33321 | 27-1867511 | | 96,392. | 0. | | | CHILDCARE |
| SOUTHWEST RANCHES CHRISTIAN ACADEMY - 6201 DYKES ROAD - SOUTHWEST RANCHES, FL 33331 | 65-0874554 | | 315,672. | 0. | | | CHILDCARE |
| SPENCE, EUGENIE FRIENDLY AND LOVING DYC - 6161 SW 1ST STREET - MARGATE, FL 33068 | 26-4405551 | | 35,804. | 0. | | | CHILDCARE |
| SPRING EDUCATION GROUP DBA CHESTERBROOK ACADEMY - 5520 ALEXANDRA BLVD. - COCONUT CREEK, FL 33073 | 22-2465204 | | 504,234. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SPROUT KIDS ACADEMY PO BOX 641026 MIAMI, FL 33164 | 80-0968107 | | 11,735. | 0. | | | CHILDCARE |
| SSMS SCHOOL, LLC. DBA SWEET AND SMART MONTESSORI SCHOOL - 6230 CORAL RIDGE DRIVE, SUITE 100 - CORAL SPRINGS, FL 33076 | 45-4406025 | | 158,803. | 0. | | | CHILDCARE |
| ST. AMBROSE CATHOLIC SCHOOL 363 SE 12TH AVENUE DEERFIELD BEACH, FL 33441 | 59-1292598 | | 289,120. | 0. | | | CHILDCARE |
| ST. ANDREWS CATHOLIC SCHOOL AND PRESCHOOL - 9950 NW 29TH STREET - CORAL SPRINGS, FL 33065 | 59-1791037 | | 186,121. | 0. | | | CHILDCARE |
| ST. BARTHOLOMEW CATHOLIC SCHOOL 8003 MIRAMAR PARKWAY MIRAMAR, FL 33025 | 59-1294814 | | 90,198. | 0. | | | CHILDCARE |
| ST. BERNADETTE PAROCHIAL SCHOOL 7450 STIRLING ROAD HOLLYWOOD, FL 33024 | 59-1292712 | | 180,022. | 0. | | | CHILDCARE |
| ST. BONAVENTURE SCHOOL 1301 SW 136TH AVE DAVIE, FL 33325 | 65-0500229 | | 152,315. | 0. | | | CHILDCARE |
| ST. HELEN'S SCHOOL DBA ST. HELEN CATHOLIC SCH PRSCH - 3340 W. OAKLAND PARK BOULEVARD - FORT LAUDERDALE, FL 33311 | 59-1484333 | | 39,921. | 0. | | | CHILDCARE |
| ST. JEROME'S CATHOLIC SCHOOL 2601 SW 9TH AVENUE FORT LAUDERDALE, FL 33315 | 59-1293076 | | 49,568. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ST. MARK CATHOLIC SCHOOL 5601 S. FLAMINGO ROAD SOUTHWEST RANCHES, FL 33330 | 65-0496919 | | 233,245. | 0. | | | CHILDCARE |
| ST. MARK EPISCOPAL CHURCH SCHOOL 1750 EAST OAKLAND PARK BLVD. FORT LAUDERDALE, FL 33334 | 59-6031689 | | 216,886. | 0. | | | CHILDCARE |
| ST. MAXIMILIAN KOLBE CAHOLIC CHURCH - 701 NORTH HIATUS ROAD - PEMBROKE PINES, FL 33026 | 59-2406478 | | 124,631. | 0. | | | CHILDCARE |
| STEPS FOR LEARNING PRESCHOOL 2150 W 76 STREET HIALEAH, FL 33016 | 26-3572452 | | 21,573. | 0. | | | CHILDCARE |
| STEWART, TAKEISHA DBA FUTURE GENIUS ACAD - 3001 W. BROWRD BLVD - FORT LAUDERDALE, FL 33312 | 80-0633881 | | 401,148. | 0. | | | CHILDCARE |
| SUNDOTCOM EDUCATIONAL CENTER, LLP. DBA MY FIRST YEARS PRESCH - 5559 S. UNIVERSITY DRIVE - DAVIE, FL 33328 | 20-2486129 | | 68,123. | 0. | | | CHILDCARE |
| SUNRISE PRESCHOOL 13785 NW 5TH STREET SUNRISE, FL 33325 | 47-3884588 | | 586,008. | 0. | | | CHILDCARE |
| SUNRISE PRESCHOOL II 8812 SPRINGTREE LAKES DRIVE SUNRISE, FL 33351 | 82-1700376 | | 929,911. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT BLVD. HEIGHTS ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 54,690. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SUNSHINE AFTER CARE AT DOLPHIN BAY ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 191,676. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT EMBASSY CREEK - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 197,193. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT HARBORDALE ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 109,190. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT MARGATE ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 108,130. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT NORTH ANDREWS GARDENS - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 103,055. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT PANTHER RUN 7900 PETERS ROAD PLANTATION, FL 33324 | 65-0978444 | | 76,628. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT PINE ISLAND MULTICENTER - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 39,340. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT SEA CASTLE ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 149,992. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT ST. DAVID CATHOLIC CHURCH - 7900 PETERS ROAD - PLANTATION, FL 33324 | 65-0978444 | | 104,458. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SUNSHINE AFTER CARE AT ST. JEROME CATHOLIC SCHOOL - 7900 PETERS ROAD, #B101 - PLANTATION, FL 33324 | 65-0978444 | | 58,393. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE AT STIRLING ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 67,429. | 0. | | | CHILDCARE |
| SUNSHINE AFTER CARE COCONUT PALMS ELEM - 7900 PETERS ROAD - PLANTATION, FL 33324 | 65-0978444 | | 100,931. | 0. | | | CHILDCARE |
| SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 88,333. | 0. | | | CHILDCARE |
| SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD #B101 - PLANTATION, FL 33324 | 65-0978444 | | 48,327. | 0. | | | CHILDCARE |
| SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 107,478. | 0. | | | CHILDCARE |
| SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324 | 65-0978444 | | 115,935. | 0. | | | CHILDCARE |
| SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD #B101 - PLANTATION, FL 33324 | 65-0978444 | | 122,098. | 0. | | | CHILDCARE |
| SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD #B101 - PLANTATION, FL 33324 | 65-0978444 | | 69,760. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SUNSHINE LB CORP. DBA SUNSHINE LEARNING ACADEMY - 6237 MIRAMAR PARKWAY - MIRAMAR, FL 33023 | 85-2967406 | | 137,906. | 0. | | | CHILDCARE |
| SUNSHINE S LEARNING CENTER OF PINES - 7801 SHERIDAN ST. - HOLLYWOOD, FL 33024 | 82-5209185 | | 616,409. | 0. | | | CHILDCARE |
| SUNSHINE STATE ACADEMY 1801 PLUNKETT STREET HOLLYWOOD, FL 33020 | 26-4762242 | | 170,054. | 0. | | | CHILDCARE |
| SUNSHINE STATE ACADEMY 2, INC. 1308 SOUTH FEDERAL HIGHWAY HOLLYWOOD, FL 33020 | 45-5409636 | | 569,346. | 0. | | | CHILDCARE |
| TABERNACLE CHRISTIAN CENTER MINISTRIES INC - 4101 SW 61ST AVENUE - DAVIE, FL 33314 | 65-1059188 | | 24,460. | 0. | | | CHILDCARE |
| TANGLEWOOD ACADEMY, LLC. 3630 NW 5TH TERR. BOCA RATON, FL 33431 | 85-2630909 | | 1,019,948. | 0. | | | CHILDCARE |
| TAPPAN INC FLORIDA CORPORATION DBA TIME TO CARE PRESCHOOL - 5800 NW 8TH STREET - MARGATE, FL 33063 | 65-0263708 | | 193,688. | 0. | | | CHILDCARE |
| TCS IMPACT, INC. 4653 SW 132ND AVE MIRAMAR, FL 33027 | 85-3583730 | | 298,856. | 0. | | | CHILDCARE |
| TEDDY BEAR CHILD CARE/LEARNING CENTER, INC. - 4340 W. OAKLAND PARK BLVD. - LAUDERDALE LAKES, FL 33313 | 65-0893385 | | 680,026. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| TEMPLE BETH EL OF HOLLYWOOD DBA PRESCHOOL AT TEMPLE EL - 1351 S 14TH AVENUE - HOLLYWOOD, FL 33020 | 59-0794397 | | 432,524. | 0. | | | CHILDCARE |
| TEMPLE BETH EMET EARLY CHILDHOOD 4807 S FLAMINGO ROAD COOPER CITY, FL 33330 | 59-1707916 | | 783,352. | 0. | | | CHILDCARE |
| TEMPLE KOL AMI EMANU-EL EARLY CHILDHD - 8200 PETERS ROAD - PLANTATION, FL 33324 | 23-7449716 | | 523,000. | 0. | | | CHILDCARE |
| TEMPLE SINAI OF HOLLYWOOD 1400 N 46 AVENUE HOLLYWOOD, FL 33021 | 59-0791032 | | 504,554. | 0. | | | CHILDCARE |
| TENDER LOVING CARE CHILD CENTER (THE) - P.O BOX 1212 - HOLLYWOOD, FL 33022 | 65-0294652 | | 152,101. | 0. | | | CHILDCARE |
| TENDER LOVING CARE PRESCHOOL, INC. 4055 NW 183RD STREET MIAMI, FL 33055 | 65-0782786 | | 18,329. | 0. | | | CHILDCARE |
| TENDER LOVING CARE PRESCHOOL, INC. 4055 NW 183RD STREET MIAMI, FL 33055 | 65-0782786 | | 16,750. | 0. | | | CHILDCARE |
| TERRI SIMMONS DBA TERRI'S TINY TOTS, INC. - 1767 NW 38TH STREET - OAKLAND PARK, FL 33309 | 41-2158835 | | 47,860. | 0. | | | CHILDCARE |
| THE BLAKE SCHOOL OF PLANTATION 7011 W. SUNRISE BLVD. PLANTATION, FL 33313 | 65-0859508 | | 288,904. | 0. | | | CHILDCARE |

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| THE EARLY EDUCATION CENTER T. 3230 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025 | 46-5730644 | | 1,260,259. | 0. | | | CHILDCARE |
| THE FORT LAUDERDALE SCHOOLS LLC DBA KLA FORT LAUDERDALE - 2857 E. OAKLAND PARK BLVD. - FORT LAUDERDALE, FL 33306 | 30-0970526 | | 281,720. | 0. | | | CHILDCARE |
| THE FTP GROUP INTERNATIONAL LLC DBA AMERICAN EAGLE ACADEMY - 10046 W MCNAD ROAD - TAMARAC, FL 33321 | 38-3919140 | | 677,222. | 0. | | | CHILDCARE |
| THE GIVING TREE ACADEMY CO 2756 NORTH UNIVERSITY DRIVE DAVIE, FL 33024 | 26-3801739 | | 175,988. | 0. | | | CHILDCARE |
| THE HOPEWELL MISSIONARY BAPTIST CHURCH OF POMPANO, INC. - 900 NW 15TH STREET - POMPANO BEACH, FL 33060 | 59-2347309 | | 172,471. | 0. | | | CHILDCARE |
| THE LEARNING CENTER FOR KIDS 1904 SW 4TH AVENUE FORT LAUDERDALE, FL 33315 | 01-0905834 | | 375,565. | 0. | | | CHILDCARE |
| THE LEARNING EXPERIENCE AT DEERFIELD BEACH - 210 HILLSBORO TECHNOLOGY DRIVE - DEERFIELD BEACH, FL 33441 | 37-1796258 | | 483,451. | 0. | | | CHILDCARE |
| THE LEARNING PRESCHOOL, INC. 2514 SHERIDAN STREET HOLLYWOOD, FL 33020 | 45-5292399 | | 666,761. | 0. | | | CHILDCARE |
| THE LEARNING SPACE CHRISTIAN ACADEMY - 11 SW 11TH STREET - FORT LAUDERDALE, FL 33315 | 47-2444809 | | 417,874. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| THE LEARNING TREE PRESCHOOL INC 15651 SHERIDAN STREET, SUITE 1200 DAVIE, FL 33331 | 84-4421231 | | 207,083. | 0. | | | CHILDCARE |
| THE PUMPKIN SHELL # 3, INC. 21301 SOUTH DIXIE HIGHWAY MIAMI, FL 33189 | 65-0189751 | | 763,550. | 0. | | | CHILDCARE |
| THE RECONSTRUCTIONIST SYNAGOGUE INC - 11301 W. BROWARD BLVD. - PLANTATION, FL 33325 | 59-1689889 | | 222,258. | 0. | | | CHILDCARE |
| THE REFORM CONGREGATION OF WESTON DBA TEMPLE DOR DORIM - 2360 GLADES CIRCLE - WESTON, FL 33327 | 65-0651401 | | 551,633. | 0. | | | CHILDCARE |
| THE SAGEMONT SCHOOL 1570 SAGEMONT WAY WESTON, FL 33326 | 38-3890397 | | 92,086. | 0. | | | CHILDCARE |
| THE SCHOOL BOARD OF BROWARD COUNTY 600 SE 3RD AVE FORT LAUDERDALE, FL 33301 | 59-6000530 | | 3,411,835. | 0. | | | CHILDCARE |
| THE SCHOOL BOARD OF BROWARD COUNTY 600 SE 3RD AVE, 1ST FLOOR FORT LAUDERDALE, FL 33301 | 59-6000530 | | 129,526. | 0. | | | CHILDCARE |
| THE SOUTH FLORIDA CHURCH OF CHRIST, INC. DBA BROWARD CHRIST - 9191 ORANGE DRIVE - DAVIE, FL 33328 | 59-2434239 | | 371,668. | 0. | | | CHILDCARE |
| THE WEST HOLLYWOOD PRESCHOOL CENTER - 4200 N 66TH AVENUE - HOLLYWOOD, FL 33024 | 88-2369907 | | 195,828. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| TIFFANY BART, INC. DBA THE ART OF SMART PRESCHOOL - 10643 EDIBURGH ST. - COOPER CITY, FL 33026 | 46-0654176 | | 154,495. | 0. | | | CHILDCARE |
| TINY TOT'S ACADEMY, INC. 6311 WASHINGTON STREET HOLLYWOOD, FL 33023 | 04-3743239 | | 348,193. | 0. | | | CHILDCARE |
| TINY TOTS KINGDOM, INC. 4861 NORTH DIXIE HIGHTWAY, SUITE # OAKLAND PARK, FL 33334 | 20-4402686 | | 658,171. | 0. | | | CHILDCARE |
| TLE AT MIRAMAR-FLAMINGO LLC DBA THE LEARNING EXPERIENCE - 210 HILLSBORO TECHNOLOGY DRIVE - DEERFIELD BEACH, FL 33441 | 61-1910529 | | 439,419. | 0. | | | CHILDCARE |
| TLE AT SUNRISE, LLC 9410 W. COMMERCIAL BLVD SUNRISE, FL 33351 | 30-0961389 | | 727,354. | 0. | | | CHILDCARE |
| TRAILBLAZERS PREPARATORY ACADEMY, INC. - 1081 NW 24TH AVE - POMPANO BEACH, FL 33069 | 86-3026646 | | 212,346. | 0. | | | CHILDCARE |
| TRAVIESO'S KIDS CORP DBA SUNSHINE CHILDCARE AND PRESCHOOL - 16850 NW 74TH AVE - HIALEAH, FL 33015 | 33-1158878 | | 24,867. | 0. | | | CHILDCARE |
| TREE OF LIFE CHRISTIAN ACADEMY PRESCHOOL - 1250 SW 160TH AVE. - WESTON, FL 33326 | 27-5080056 | | 460,819. | 0. | | | CHILDCARE |
| TREE OF LIFE CHRISTIAN ACADEMY PRESCHOOL - 4035 EMBASSY DRIVE NORTH - COOPER CITY, FL 33026 | 88-1947422 | | 137,424. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| TRICOUNTY PRESCHOOLS 3 LLC DBA SUNSHINE RANCHES PRESCHOOL - 19200 SW 57TH COURT - SOUTHWEST RANCHES, FL 33332 | 87-2365733 | | 165,122. | 0. | | | CHILDCARE |
| TRINITY LEARNING CENTER 3901 NE 22ND AVE LIGHTHOUSE POINT, FL 33064 | 65-0712982 | | 75,643. | 0. | | | CHILDCARE |
| TRINITY LEARNING CENTER A MINISTRY OF COASTAL COMMUNITY CHUR - 3901 NE 22ND AVENUE - LIGHTHOUSE POINT, FL 33064 | 87-1598425 | | 422,122. | 0. | | | CHILDCARE |
| TUTOR TIME CHILD CARE LEARNING / PLANT. - 851 SW 78TH AVENUE - PLANTATION, FL 33324 | 36-4500741 | | 657,829. | 0. | | | CHILDCARE |
| TWINKLE LITTLE MINDS ACADEMY 5553 NORTH STATE ROAD 7 NORTH LAUDERDALE, FL 33319 | 86-2217842 | | 478,720. | 0. | | | CHILDCARE |
| TWINS GYMNASICS, INC. 6830 NORTH UNIVERSITY DRIVE TAMARAC, FL 33321 | 65-1040713 | | 50,718. | 0. | | | CHILDCARE |
| UNIQUE KIDS PRESCHOOL, INC. 836 NW 183RD STREET MIAMI GARDENS, FL 33169 | 20-2569097 | | 17,362. | 0. | | | CHILDCARE |
| UNIQUE SCHOLARS ACADEMY LLC DBA CHILDREN'S VILLAGE - 1330 NE 4TH AVE - FORT LAUDERDALE, FL 33304 | 61-1793367 | | 461,577. | 0. | | | CHILDCARE |
| UNITED CEREBRAL PALSY ASSOCIATION OF BROWARD, PALM BEACH, AN - 3117 SW 13TH COURT - FORT LAUDERDALE, FL 33312 | 59-0174817 | | 130,030. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| UNITED PENTECOSTAL CHURCH OF COOPER CITY INC - 5201 S FLAMINGO ROAD - COOPER CITY, FL 33330 | 65-0400102 | | 93,641. | 0. | | | CHILDCARE |
| UNITED STATES CATHOLIC CONFERENCE DBA ST. COLEMAN SCHOOL - 2250 SE 12TH STREET - POMPANO BEACH, FL 33062 | 59-0839559 | | 49,786. | 0. | | | CHILDCARE |
| UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 3900 SOUTH UNIVERSITY DRIVE - DAVIE, FL 33328 | 59-2489425 | | 82,019. | 0. | | | CHILDCARE |
| UNIVERSITY ACADEMY 1401 S. STATE ROAD 7 NORTH LAUDERDALE, FL 33068 | 81-2029733 | | 756,848. | 0. | | | CHILDCARE |
| USA OF DAVIE LLC DBA UNIVERSITY STATION ACADEMY - 5400 S UNIVERSITY DRIVE, 700 - DAVIE, FL 33328 | 36-4763509 | | 712,367. | 0. | | | CHILDCARE |
| VELANDIA CORP DBA WORLD OF LEARNING ACADEMY - 4129 N PINE ISLAND RD - SUNRISE, FL 33351 | 20-8232171 | | 744,281. | 0. | | | CHILDCARE |
| VIVIAN RAMOS DBA VIVY FAMILY DAYCARE - 150 NW 78TH AVE - PEMBROKE PINES, FL 33024 | 84-3079416 | | 40,135. | 0. | | | CHILDCARE |
| WASHINGTON PARK CHILD CARE CENTER 5731 PEMBROKE ROAD HOLLYWOOD, FL 33023 | 65-0767614 | | 369,301. | 0. | | | CHILDCARE |
| WASHINGTON, MADELYN DBA LITTLE CREATION FAMILY CHILDCARE - 9513 NW 52ND COURT - SUNRISE, FL 33351 | 65-1059147 | | 96,729. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| WEE ONES OF STIRLING LEARNING CENTER - 189 MORNINGSIDE DRIVE - MIAMI SPRINGS, FL 33166 | 81-4308197 | | 576,932. | 0. | | | CHILDCARE |
| WESTCARE FLORIDA, INC. DBA PEMBROKE PINES CHILDRENS ACADEMY - 1627 POINCIANA DRIVE - PEMBROKE PINES, FL 33025 | 27-5180625 | | 552,048. | 0. | | | CHILDCARE |
| WHITE, KATINA DBA KATINA'S LITTLE ADVEN. - 2830 NW 25TH STREET - FORT LAUDERDALE, FL 33311 | 46-5159777 | | 88,645. | 0. | | | CHILDCARE |
| WILLIE C. FRAZIER OUTREACH MINISTRY, INC. DBA YOUTH FOR - 675 NW 22ND ROAD - FORT LAUDERDALE, FL 33311 | 47-2349756 | | 383,459. | 0. | | | CHILDCARE |
| WILSON, LACREMA DBA VICTORIA LEARNING CENTER, INC. - 6960 NW 4TH PLACE - MARGATE, FL 33063 | 82-5146635 | | 27,461. | 0. | | | CHILDCARE |
| WINDSOR PARK PRESCHOOL 6600 POWERLINE ROAD FORT LAUDERDALE, FL 33309 | 20-1807706 | | 641,604. | 0. | | | CHILDCARE |
| WKA, LLC. DBA WEE KIDS 11800 LAKEVIEW DRIVE CORAL SPRINGS, FL 33071 | 27-3646803 | | 815,881. | 0. | | | CHILDCARE |
| WKP2, LLC. DBA WEE KIDS # 2 11401 NW 56TH DRIVE CORAL SPRINGS, FL 33076 | 81-3832978 | | 736,530. | 0. | | | CHILDCARE |
| WOMANWORKS, INC. DBA BROADVIEW CHILDREN'S CENTER - 1880 SW 62ND AVE - NORTH LAUDERDALE, FL 33068 | 59-2798822 | | 543,431. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| WONDERLAND MONTESSORI ACADEMY 500 NORTH FEDERAL HIGHWAY HALLANDALE, FL 33009 | 45-5451875 | | 349,011. | 0. | | | CHILDCARE |
| YMCA OF SOUTH FLORIDA 3161 TAFT STREET HOLLYWOOD, FL 33021 | 59-0624464 | | 68,865. | 0. | | | CHILDCARE |
| YOUNG KIDZ ACADEMY 6281 PEMBROKE RD. HOLLYWOOD, FL 33023 | 65-1016933 | | 767,591. | 0. | | | CHILDCARE |
| YOUTH INVESTMENTS OF COOPER CITY INC. - P.O. BOX 291447 - DAVIE, FL 33329 | 20-2415042 | | 1,251,652. | 0. | | | CHILDCARE |
| YOUTH INVESTMENTS OF DAVIE INC P.O. BOX 291447 DAVIE, FL 33329 | 65-0528189 | | 1,575,460. | 0. | | | CHILDCARE |
| YOUTH INVESTMENTS OF PEMBROKE PINES INC - P.O. BOX 291447 - DAVIE, FL 33329 | 65-0843006 | | 2,058,406. | 0. | | | CHILDCARE |
| YOUTH INVESTMENTS OF WESTON INC P.O. BOX 291447 DAVIE, FL 33329 | 20-2415073 | | 808,242. | 0. | | | CHILDCARE |
| YOUTHLAND ACADEMY OF DAVIE DBA SUNNY SEEDS PRESCHOOL - 13750 WEST STATE ROAD 84 - DAVIE, FL 33325 | 27-3546235 | | 407,088. | 0. | | | CHILDCARE |
| ZAVI LLC DBA WESTON LEARNING ACADEMY - 10141 CLEARY BLVD. - PLANTATION, FL 33324 | 84-2490937 | | 78,504. | 0. | | | CHILDCARE |

Schedule I (Form 990)

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **EARLY LEARNING COALITION OF BROWARD COUNTY, INC.** Employer identification number **65-1060848**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

| | Yes | No |
|-----------|-----|----------|
| 1b | | |
| 2 | | |
| 4a | | X |
| 4b | | X |
| 4c | | X |
| 5a | | X |
| 5b | | X |
| 6a | | X |
| 6b | | X |
| 7 | | X |
| 8 | | X |
| 9 | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule J (Form 990) 2022

65-1060848

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) RENEE JAFFE CEO/EXECUTIVE DIRECTOR | (i) | 185,281. | 10,000. | 0. | 18,908. | 5,315. | 219,504. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) CHRISTINE KLIMA CHIEF ADMINISTRATIVE OFFIC | (i) | 167,132. | 0. | 0. | 26,339. | 7,332. | 200,803. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) HOWARD BAKALAR CHIEF PROGRAM OFFICER | (i) | 157,678. | 0. | 0. | 27,000. | 379. | 185,057. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) JUDITH MERRITT CHIEF OPERATING OFFICER | (i) | 149,491. | 0. | 0. | 26,672. | 0. | 176,163. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) HUBERT CESAR CHIEF INFORMATION OFFICER | (i) | 143,191. | 0. | 0. | 4,450. | 7,069. | 154,710. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

| | | | |
|--------------------------|--|--------------------------------|------------|
| Name of the organization | EARLY LEARNING COALITION OF BROWARD COUNTY, INC. | Employer identification number | 65-1060848 |
|--------------------------|--|--------------------------------|------------|

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SYSTEM FOR PUBLICLY FUNDED EARLY EDUCATION AND CARE PROGRAMS IN BROWARD COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTEEN YEARS OF AGE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

EDUCATION PROGRAM THAT YEAR OR WAIT UNTIL THE FOLLOWING YEAR WHEN THEIR CHILD IS 5.

FORM 990, PART VI, SECTION B, LINE 11B:

THE AUDIT COMMITTEE AND BOARD IS PRESENTED THE 990 FOR REVIEW AT A PUBLIC MEETING

FORM 990, PART VI, SECTION B, LINE 12C:

POTENTIAL CONFLICTS ARE REQUIRED TO BE PRESENTED FOR REVIEW AT EVERY MEETING

FORM 990, PART VI, SECTION B, LINE 15:

BASED ON COMPARATIVE COMPENSATION AND BENEFITS PAID TO CEOS AND OTHER KEY EMPLOYEES BY SIMILAR ORGANIZATIONS, THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS AND RECOMMENDS SALARY AND BENEFITS FOR APPROVAL BY THE BOARD OF DIRECTORS

FORM 990, PART VI, SECTION C, LINE 19:

ALL PUBLIC RECORDS ARE AVAILABLE UPON REQUEST

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Name of the organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Employer identification number 65-1060848

ASC 842 ADJUSTMENT

63,396.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR