

EXTENDED TO MAY 17, 2021

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2019

Open to Public Inspection

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.

A For the 2019 calendar year, or tax year beginning JUL 1, 2019 and ending JUN 30, 2020

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.		D Employer identification number 65-1060848
	Doing business as		E Telephone number (954) 377-2188
	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		
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			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
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

Activities & Governance	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.		
	3	Number of voting members of the governing body (Part VI, line 1a)	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	19
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	164
	6	Total number of volunteers (estimate if necessary)	18
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
7b	Net unrelated business taxable income from Form 990-T, line 39	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: 104,024,931. Current Year: 120,981,746.
	9	Program service revenue (Part VIII, line 2g)	0. 0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0. 500.
	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)	104,024,931. 120,982,246.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	94,152,486. 110,011,606.
	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)	7,640,213. 9,335,956.
	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)	2,187,758. 1,618,265.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	103,980,457. 120,965,827.
19	Revenue less expenses. Subtract line 18 from line 12	44,474. 16,419.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year: 8,434,310. End of Year: 16,050,625.
	21	Total liabilities (Part X, line 26)	8,129,173. 15,729,069.
	22	Net assets or fund balances. Subtract line 21 from line 20	305,137. 321,556.

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		Date
	CHRISTINE KLIMA, CHIEF ADMINISTRATIVE OFFICER Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	MARTHA PARKER Firm's name KEEFE, MCCULLOUGH & CO., LLP, C.P.A.'S Firm's address 6550 N FEDERAL HIGHWAY, SUITE 410 FT. LAUDERDALE, FL 33308	MARTHA PARKER Firm's EIN 59-1363792	03/03/21 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 (2019)

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 ☒ 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 ☒ 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 \$ 109,144,953. including grants of \$ 109,144,953.) (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. 718 PROVIDERS HAVE CONTRACTED WITH THE ELC OF BROWARD COUNTY TO PROVIDE SCHOOL READINESS SERVICES DURING THE 2019/2020 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 \$ 5,922,490. including grants of \$ 362,728.) (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 \$ 2,921,282. including grants of \$ 503,925.) (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 117,988,725.

Form 990 (2019)

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

Form 990 (2019)

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> ?	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 Revenue Procedure 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>		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 (2019)

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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see 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? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in 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	753
b Enter the number of Forms W-2G included in 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.**

Form 990 (2019)

65-1060848 Page **5**

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 164		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
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)?	4a		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?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		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?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
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?	12a		
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.	13a		
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?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
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? If "Yes," see instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X

Form **990** (2019)

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

Form 990 (2019)

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 ☒ **X**

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	1a	19	
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.			
b Enter the number of voting members included on line 1a, above, who are independent	1b	19	
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 in 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 in 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 in 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 (2019)

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 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 and/or Box 7 of Form 1099-MISC) 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 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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				179,924.	0.	21,704.
(2) CHRISTINE KLIMA CHIEF ADMINISTRATIVE OFFICER	40.00				X			154,208.	0.	16,872.
(3) HOWARD BAKALAR CHIEF PROGRAM OFFICER	40.00				X			134,718.	0.	25,014.
(4) HUBERT CESAR CHIEF INFORMATION OFFICER	40.00				X			130,610.	0.	11,230.
(5) PERETZ BORMAN CHIEF OPERATING OFFICER	40.00						X	110,984.	0.	8,293.
(6) LAURIE SALLARULO CHAIR	1.00	X		X				0.	0.	0.
(7) MICHAEL ASSEFF FIRST VICE CHAIR	1.00	X		X				0.	0.	0.
(8) RENEE PODOLSKY, MBA SECOND VICE CHAIR	1.00	X		X				0.	0.	0.
(9) TWAN RUSSELL SECRETARY	1.00	X		X				0.	0.	0.
(10) NICHOLAS KANIARIS TREASURER	1.00	X		X				0.	0.	0.
(11) DAWN LIBERTA DIRECTOR	1.00	X						0.	0.	0.
(12) MONICA KING DIRECTOR	1.00	X						0.	0.	0.
(13) CINDY ARENBERG-SELTZER DIRECTOR	1.00	X						0.	0.	0.
(14) BEVERLEY BATSON DIRECTOR	1.00	X						0.	0.	0.
(15) RICHARD CAMPILLO DIRECTOR	1.00	X						0.	0.	0.
(16) CARA CERCHIONE DIRECTOR	1.00	X						0.	0.	0.
(17) DR. ANGELA IUDICA DIRECTOR	1.00	X						0.	0.	0.

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

Form 990 (2019)

65-1060848 Page **8**

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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) MASON JACKSON DIRECTOR	1.00	X						0.	0.	0.
(19) WILLIAM KARP DIRECTOR	1.00	X						0.	0.	0.
(20) DR. AMOY REID DIRECTOR	1.00	X						0.	0.	0.
(21) LAURIE RICH LEVINSON DIRECTOR	1.00	X						0.	0.	0.
(22) ELLIE SCHROT DIRECTOR	1.00	X						0.	0.	0.
(23) ZACHARY TALBOT DIRECTOR	1.00	X						0.	0.	0.
(24) KHALIL ZEINIEH DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								710,444.	0.	83,113.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								710,444.	0.	83,113.

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 **5**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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
M. HANSON AND COMPANY, 501 N. ANDREWS AVENUE, SUITE 103, FORT LAUDERDALE, FL FT. LAUDERDALE CROWN CENTER, 1475 W. CYPRESS CREEK ROAD, SUITE 202, FORT LAKESIDE 6301	FURNITURE	274,760.
P.O. BOX 865639, ORLANDO, FL 32886	LEASE	125,498.
	LEASE	113,175.

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 **3**

Form **990** (2019)

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

Form 990 (2019)

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	120,922,282.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	59,464.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2 a						
	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)			500.			500.
	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			Business Code				
	11 a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			120,982,246.	0.	0.	500.	

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

Form 990 (2019)

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	110,011,606.	110,011,606.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
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	340,804.		340,804.	
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	6,694,404.	5,324,951.	1,369,453.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	230,019.	174,101.	55,918.	
9 Other employee benefits	1,582,176.	1,197,549.	384,627.	
10 Payroll taxes	488,553.	369,786.	118,767.	
11 Fees for services (nonemployees):				
a Management				
b Legal	68,398.	23,072.	45,326.	
c Accounting	33,480.	11,293.	22,187.	
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.)	155,781.	52,547.	103,234.	
12 Advertising and promotion	20,068.	6,770.	13,298.	
13 Office expenses	543,565.	226,631.	316,934.	
14 Information technology				
15 Royalties				
16 Occupancy	433,989.	355,277.	78,712.	
17 Travel	24,612.	14,922.	9,690.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	116,104.	103,883.	12,221.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,916.		3,916.	
23 Insurance	19,833.	16,544.	3,289.	
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 SUPPLIES	95,477.	68,134.	27,343.	
b PAYROLL AND HIRING FEES	36,341.	12,258.	24,083.	
c OTHER PURCHASED SERVICE	34,861.	11,759.	23,102.	
d PRINTING AND REPRODUCTI	19,756.	3,566.	16,190.	
e All other expenses	12,084.	4,076.	8,008.	
25 Total functional expenses. Add lines 1 through 24e	120,965,827.	117,988,725.	2,977,102.	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 ☐ if following SOP 98-2 (ASC 958-720)

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

Form 990 (2019)

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	4,898,386.	1	5,127,883.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	3,044,762.	3	8,076,893.
	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	226,646.	9	209,775.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	279,796.		
	b Less: accumulated depreciation	262,619.		
		21,093.	10c	17,177.
	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	243,423.	15	2,618,897.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	8,434,310.	16	16,050,625.	
Liabilities	17 Accounts payable and accrued expenses	1,063,211.	17	1,384,815.
	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	7,065,962.	25	14,344,254.
	26 Total liabilities. Add lines 17 through 25	8,129,173.	26	15,729,069.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> X and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	305,137.	27	321,556.
	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	305,137.	32	321,556.
	33 Total liabilities and net assets/fund balances	8,434,310.	33	16,050,625.

Form **990** (2019)

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

Form 990 (2019)

65-1060848 Page **12**

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	120,982,246.
2	Total expenses (must equal Part IX, column (A), line 25)	2	120,965,827.
3	Revenue less expenses. Subtract line 2 from line 1	3	16,419.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	305,137.
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	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	321,556.

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 in 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 Single Audit Act and OMB Circular A-133?	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** (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

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

Employer identification number
65-1060848

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

EARLY LEARNING COALITION OF BROWARD

Schedule A (Form 990 or 990-EZ) 2019 COUNTY, INC.

65-1060848 Page 2

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	92,766,724.	91,902,067.	96,434,262.	104,024,931.	120,981,746.	506,109,730.
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	92,766,724.	91,902,067.	96,434,262.	104,024,931.	120,981,746.	506,109,730.
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.						506,109,730.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	92,766,724.	91,902,067.	96,434,262.	104,024,931.	120,981,746.	506,109,730.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	-51.		108.		500.	557.
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						506,110,287.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five 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 2019 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	100.00 %
16a 33 1/3% support test - 2019. 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 - 2018. 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 - 2019. 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 - 2018. 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"/>

Schedule A (Form 990 or 990-EZ) 2019

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 in 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 five 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 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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 - 2018. 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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? 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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
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)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
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)? 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.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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).		
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? If "Yes," provide detail in Part VI .		
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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
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)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

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 in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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? 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.		
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)? 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).		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
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 government entity (see instructions).			
2 Activities Test. Answer (a) and (b) 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? 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.		Yes	No
2a			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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.			
2b			
3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

EARLY LEARNING COALITION OF BROWARD

Schedule A (Form 990 or 990-EZ) 2019 **COUNTY, INC.**

65-1060848 Page **6**

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 (explain in detail in Part VI):			
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 1-1/2% 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 .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)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
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).			

Schedule A (Form 990 or 990-EZ) 2019

EARLY LEARNING COALITION OF BROWARD

Schedule A (Form 990 or 990-EZ) 2019 COUNTY, INC.

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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

EARLY LEARNING COALITION OF BROWARD

Schedule A (Form 990 or 990-EZ) 2019 COUNTY, INC.

65-1060848 Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

DRAFT

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2019

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 foundationCheck 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 or 990-EZ), 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, 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

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	FLORIDA OFFICE OF EARLY LEARNING 250 MARRIOTT DRIVE TALLAHASSEE, FL 32399	\$ 103,754,248.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	CHILDREN'S SERVICES COUNCIL OF BROWARD COUNTY 6600 WEST COMMERCIAL BOULEVARD LAUDERHILL, FL 33319	\$ 8,704,463.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	FLORIDA COUNTY GOVERNMENT 115 S. ANDREWS AVENUE FORT LAUDERDALE, FL 33301	\$ 2,937,213.	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.)

Employer identification number

65-1060848

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____ \$ _____ \$ _____	_____ _____ _____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____ \$ _____ \$ _____	_____ _____ _____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____ \$ _____ \$ _____	_____ _____ _____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____ \$ _____ \$ _____	_____ _____ _____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____ \$ _____ \$ _____	_____ _____ _____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____ \$ _____ \$ _____	_____ _____ _____
(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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(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

2019

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).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 7/25/06, 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?

☐ Yes ☐ No

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)?

☐ Yes ☐ No

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) 2019

2019.05060 EARLY LEARNING COALITION OF MP165831

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

Schedule D (Form 990) 2019

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	61,547.
(2) ADVANCES TO PROVIDERS	2,557,350.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	2,618,897.

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) DEFERRED RENT LIABILITY	132,349.
(3) REFUNDABLE ADVANCES	2,559,295.
(4) DUE TO PROVIDERS	11,595,383.
(5) DUE TO SUBRECIPIENTS	57,227.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	14,344,254.

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) 2019

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

2019

**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BERRY, TASHEBA DBA NEXT2MOM LRN CTR INC - 4690 NORTH STATE ROAD 7 - HOLLYWOOD, FL 33021	45-4280956		5,270.	0.			CHILDCARE SERVICES
THE CHURCH AT DEERFIELD BEACH 1295 E. HALLANDALE BEACH BLVD. DEERFIELD BEACH, FL 33441	59-0806969		5,588.	0.			CHILDCARE SERVICES
SIERRA NORWOOD CALVARY CHILD DEVELOPMENT - 19101 NW 5TH AVE - MIAMI GARDENS, FL 33169	59-2741911		5,695.	0.			CHILDCARE SERVICES
ANN STORCK CENTER, INC 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		5,757.	0.			CHILDCARE SERVICES
TLC INFANT AND PRESCHOOL CENTER 190 NE 191ST ST. MIAMI, FL 33179	46-0961673		5,778.	0.			CHILDCARE SERVICES
CHARTER SCHOOL OF EXCELLENCE 1217 SE 3RD AVE FORT LAUDERDALE, FL 33316	85-0717028		5,881.	0.			CHILDCARE SERVICES

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **6**
- 3** Enter total number of other organizations listed in the line 1 table **0**

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

Schedule I (Form 990) (2019)

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

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUANA I RODRIGUEZ LARGE FAMILY CC HOME - 3721 SW 32ND COURT - MIAMI, FL 33015	58-3269131		5,912.	0.			CHILDCARE SERVICES
LITTLE HANDS OF AMERICA DAYCARE, INC. - 4055 NW 183RD STREET - HIALEAH, FL 33016	14-1842735		6,126.	0.			CHILDCARE SERVICES
AFTER SCHOOL PROGRAM AT CHAPEL TRAIL ELEMENTARY - 5700 HORIZONS LANE - MARGATE, FL 33063	65-0915728		6,198.	0.			CHILDCARE SERVICES
KIDZ ZONE CENTER INC 2458 NORTH FEDERAL HIGHWAY OPA LOCKA, FL 33054	20-2569965		6,380.	0.			CHILDCARE SERVICES
ACHEIVEMENT & REHABILITATION CENTERS INC. ARC BROWARD - 10250 NW 53 STREET - SUNRISE, FL 33351	59-0809623		6,411.	0.			CHILDCARE SERVICES
1 WORLD LEARNING CENTER 1725 DAVIE BLVD MIAMI, FL 33167	45-4515712		6,691.	0.			CHILDCARE SERVICES
AFTER SCH PROG AT SHERIDAN HILLS ELEM - 650 NE HOLLADAY STREET, SUITE 1400 - MARGATE, FL 33063	65-0915728		6,833.	0.			CHILDCARE SERVICES
KIDS UNIVERSITY PRESCHOOL II 258 NE 3RD STREET HIALEAH, FL 33018	65-0964313		7,107.	0.			CHILDCARE SERVICES
MOTHER OF OUR REDEEMER SCHOOL 8530 STIRLING ROAD HIALEAH, FL 33015	54-2138553		7,347.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA FUENTE, PEGGY DBA FOUNTAIN MONTESSORI, LLC. - 6926 STIRLING RD - SUNRISE, FL 33322	83-0848426		7,464.	0.			CHILDCARE SERVICES
MARCAM CONSULTING LLC DBA JUMPSTART CHILD ENRICHMENT CENTER - 7540 SOUTHGATE BLVD - MIAMI LAKES, FL 33014	27-1634222		7,504.	0.			CHILDCARE SERVICES
AFTER SCH PROG AT PALM COVE ELEM 5700 HORIZONS LANE MARGATE, FL 33063	65-0915728		7,564.	0.			CHILDCARE SERVICES
KIDS UNIVERSITY INC 11550 WILES ROAD CORAL SPRINGS, FL 33076	65-0607190		7,711.	0.			CHILDCARE SERVICES
PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN AC. AFT - 721 NE 177TH ST - CORAL SPRINGS, FL 33076	65-0895173		7,854.	0.			CHILDCARE SERVICES
WILSON, LACREMA DBA VICTORIA LEARNING CENTER, INC. - 19210 W. DIXIE HWY - MARGATE, FL 33063	82-5146635		8,399.	0.			CHILDCARE SERVICES
CHARTER SCH OF EXCELLENCE DAVIE CAMPUS - 3760 NW 27 COURT - PEMBROKE PINES, FL 33024	65-0717028		8,611.	0.			CHILDCARE SERVICES
123 LITTLE STAR, LLC 9000 NW 26TH ST. SUNRISE, FL 33322	81-1124588		8,656.	0.			CHILDCARE SERVICES
SOUTH FLORIDA ACADEMY OF LEARNING DBA LITTLE LIGHTS PRESCH. - 3700 COCONUT CREEK PARKWAY - COCONUT CREEK, FL 33066	65-0635581		9,034.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKWAY BAPTIST CHURCH WEE CARE 18000 NW 18TH AVE MIAMI GARDENS, FL 33056	59-6045351		9,180.	0.			CHILDCARE SERVICES
SOUTHEASTERN CONFERENCE ASSOCIATION OF SEVENTH-DAY ADVENTIST - 1708 N. 60TH AVE - PLANTATION, FL 33317	59-2066139		9,283.	0.			CHILDCARE SERVICES
DADDY'S CARE LEARNING ACADEMY DBA MIAMI GARDENS MONTESSORI - 3510 NW 178TH STREET - MIAMI GARDENS, FL 33169	47-1330660		9,666.	0.			CHILDCARE SERVICES
AFTER SCH PROG AT CROISSANT PARK ELEM - 3250 STIRLING ROAD - MARGATE, FL 33063	65-0321678		9,700.	0.			CHILDCARE SERVICES
KIDS PARADISE 7700 NORTH STATE ROAD 7 COCONUT CREEK, FL 33073	65-0790960		9,780.	0.			CHILDCARE SERVICES
AFTER SCH PROG AT DANIA ELEMENTARY 4381 NORTH STATE ROAD 7 MARGATE, FL 33063	65-0321678		10,028.	0.			CHILDCARE SERVICES
CHRISTIAN CREATIVE LEARNING CENTER 20151 NW 67TH AVE HIALEAH, FL 33015	59-2320561		10,177.	0.			CHILDCARE SERVICES
UNIVERSAL ACADEMY PRIVATE SCHOOL INC - 21310 N.W. 37 AVENUE - MIAMI GARDENS, FL 33056	65-0138024		10,221.	0.			CHILDCARE SERVICES
DORYS DALIA DOCANDO DORCA DBA DORYS DOCANDO - 1932 NW. 71ST ST. - DAVIE, FL 33314	64-8220397		10,300.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROWARD CHILDRENS CENTER 13750 WEST STATE ROAD 84 POMPAÑO BEACH, FL 33060	59-1378244		10,486.	0.			CHILDCARE SERVICES
AFTER SCH PROG AT WINSTON PARK ELEM - 5700 HORIZONS LANE - MARGATE, FL 33063	65-0915728		10,490.	0.			CHILDCARE SERVICES
A PLACE FOR ME CC SVC INC DBA PARRISH, SHERRIAN - 640 SW 27TH AVENUE - LAUDERDALE LAKES, FL 33311	65-0633910		10,694.	0.			CHILDCARE SERVICES
CHRISTOPHER, BRITTANY DBA BEE CREATIVE LEARNING CENTER, LLC - 185 NE 2ND AVE - FORT LAUDERDALE, FL 33312	84-2916611		10,979.	0.			CHILDCARE SERVICES
LITTLE CRAYONS PRESCHOOL II, LLC 2100 N FLAMINGO ROAD HOLLYWOOD, FL 33024	81-2524169		11,170.	0.			CHILDCARE SERVICES
EXCEL KIDS ACADEMY MIAMI GARDENS CAMPUS - 3340 W. OAKLAND PARK BOULEVARD - MIAMI GARDENS, FL 33056	20-5558430		11,246.	0.			CHILDCARE SERVICES
CREUZA LEGG 1812 NORTH 45TH AVE. HOLLYWOOD, FL 33021	59-0867991		11,660.	0.			CHILDCARE SERVICES
NO. LAUDERDALE EDUCATION CENTERSINC. AT MEADOWBROOK - 2456 W OAKLAND PARK BLVD. - MARGATE, FL 33063	65-0194573		12,167.	0.			CHILDCARE SERVICES
ALPHA BETA CHILDRENS ACADEMY INC. 2730 NW 106TH DRIVE MARGATE, FL 33063	84-2363926		12,409.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JINY'S LEARNING CENTER 5100 W. COMMERCIAL BLVD. SUITE 1-2 HIALEAH, FL 33012	65-0633752		12,592.	0.			CHILDCARE SERVICES
NETIVE EZRA CORP. DBA NETIVE EZRA CHILDCARE - 2710 VAN BUREN STREET - HALLANDALE, FL 33312	14-1852262		12,660.	0.			CHILDCARE SERVICES
JIMENEZ, DARLENE MY LEARNING HOUSE INC - 1001 NW 70TH AVE - HOLLYWOOD, FL 33024	26-3377232		12,672.	0.			CHILDCARE SERVICES
MARGATE CHRISTIAN ACADEMY, INC. 4850 WEST. ATLANTIC BLVD. MARGATE, FL 33063	83-2867575		13,046.	0.			CHILDCARE SERVICES
FAULKNER, CHARMAINE 2331 NW 63 AVENUE SUNRISE, FL 33313	02-5704041		13,699.	0.			CHILDCARE SERVICES
PRECIOUS LITTLE STEPS LEARNING CENTER - 1048 FOSTER ROAD - MIAMI GARDENS, FL 33169	14-1966821		13,781.	0.			CHILDCARE SERVICES
KIDS GENERATION, INC D/B/A ANDREWS ACADENY - 50 N.E. 51 STREET - FORT LAUDERDALE, FL 33334	65-0593678		13,959.	0.			CHILDCARE SERVICES
FOOTPRINTS ACADEMY, INC. 9600 ROYAL PALM BLVD BOCA RATON, FL 33432	20-1939342		14,310.	0.			CHILDCARE SERVICES
MILLENNIUM KINGDOM INTERNATIONAL EMBASSY - 150 WESTON ROAD - OAKLAND PARK, FL 33311	47-3500025		14,314.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRANT, PHYLLIS DBA JD'S CHILD CARE, INC. - 8900 STIRLING ROAD - LAUDERHILL, FL 33319	10-5524981		14,929.	0.			CHILDCARE SERVICES
CHABAD LUBAVITCH OF GREATER FT. LAUDERDALE INC. - 2830 NW 25TH STREET - FORT LAUDERDALE, FL 33308	65-0581185		15,450.	0.			CHILDCARE SERVICES
MONROY, MONICA 7356 W COMMERCIAL BLVD. PEMBROKE PINES, FL 33023	76-8948102		16,474.	0.			CHILDCARE SERVICES
SIMMONS, TERRI DBA TERRI'S TINY TOTS INC - 920 SOUTH STATE ROAD 7 - OAKLAND PARK, FL 33311	41-2158835		16,955.	0.			CHILDCARE SERVICES
UNIQUE KIDS PRESCHOOL, INC. 2231 NW 5 STREET MIAMI GARDENS, FL 33169	20-2569097		17,318.	0.			CHILDCARE SERVICES
LITTLE PEEK AT HEAVEN PRESCHOOL 101 SE 11 AVENUE PLANTATION, FL 33325	65-0970445		17,388.	0.			CHILDCARE SERVICES
CALVARY FELLOWSHIP FREE WILL BAPTIST CHURCH - 201 NW 46TH AVE - HOLLYWOOD, FL 33024	59-1447539		17,474.	0.			CHILDCARE SERVICES
ALISA AND ME FUN PLAY KIDS CLUB DBA PUSHKIN ACADEMY - 3601 W. COMMERCIAL BLVD. SUITE 39 - HALLANDALE, FL 33009	81-4902945		17,911.	0.			CHILDCARE SERVICES
KID'S HAVEN ACADEMY 3201 GRIFFIN RD. MIAMI GARDENS, FL 33056	74-3063611		18,375.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KNOWLES, TANGELA DBA TINY EINSTEINS ACADEMY - 3285 N. STATE RD 7 - DEERFIELD BEACH, FL 33441	81-0880055		18,921.	0.			CHILDCARE SERVICES
AFTER SCH PROG AT MIRROR LAKE ELEM 5300 S.W. 40TH AVENUE MARGATE, FL 33063	65-0915728		19,183.	0.			CHILDCARE SERVICES
LITTLE TIGERS OF MIAMI GARDENS 5331 LYONS ROAD MIAMI GARDENS, FL 33014	81-1715558		19,715.	0.			CHILDCARE SERVICES
HOLLYWOOD PLAYGROUP DBA THE NURTURY - 4110 SW 56TH TER. - FORT LAUDERDALE, FL 33312	82-4090613		20,342.	0.			CHILDCARE SERVICES
WESTON LEARNING ACADEMY 4848 SW 61ST AVENUE WESTON, FL 33326	34-2034690		21,128.	0.			CHILDCARE SERVICES
GORDON, REGINA 17770 SW 2ND STREET NORTH LAUDERDALE, FL 33068	48-6764560		21,168.	0.			CHILDCARE SERVICES
ACADEMY FOR YOUNG LEARNERS, INC 6960 NW 4TH PLACE HIALEAH, FL 33015	45-0553951		21,196.	0.			CHILDCARE SERVICES
BEACHSIDE MONTESSORI SCHOOL, INC. 18239 PINES BLVD POMPANO BEACH, FL 33060	47-1619784		21,529.	0.			CHILDCARE SERVICES
BRIGHT BEGINNINGS PRESCHOOL INC 8445 NW 186TH ST OAKLAND PARK, FL 33306	61-1929931		22,308.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REV DR. I. W. HEPBURN SR CHRIST AC 11400 MIRAMAR PARKWAY WEST PARK, FL 33023	39-2070436		23,402.	0.			CHILDCARE SERVICES
HARRIS, JUDITH 1904 SW 4TH AVENUE POMPANO BEACH, FL 33069	27-1674448		23,593.	0.			CHILDCARE SERVICES
YUNIQUE'S HOSPITALITY EDUCATIONAL ENRICHMENT INC. - 6250 SW 8TH PL. - HOLLYWOOD, FL 33020	80-0533594		23,987.	0.			CHILDCARE SERVICES
ROBINSON, PHYLLIS 1595 NW 89TH TERR. FORT LAUDERDALE, FL 33311	26-2598367		24,314.	0.			CHILDCARE SERVICES
CHABAD SYNAGOGUE DBA THE CHAI CENTER PRESCHOOL - 5761 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076	46-4126349		24,372.	0.			CHILDCARE SERVICES
LYCEE FRANCO AMERICAIN INTERNATIONAL SCH - 3850 N. FEDERAL HWAY - COOPER CITY, FL 33024	75-3121451		24,389.	0.			CHILDCARE SERVICES
RISING STAR ACADEMY INC 4200 N 65TH AVE MIAMI GARDENS, FL 33056	81-0980139		24,434.	0.			CHILDCARE SERVICES
LOVE N CARE PRESCHOOL P.O. BOX 291447 DAVIE, FL 33314	76-0754701		24,480.	0.			CHILDCARE SERVICES
KIDDIE CORNER PRESCHOOL INC. DBA EARLY YEARS ACADEMY - 2203SW 2ND ST. - HIALEAH, FL 33015	65-0866403		24,508.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HURKES, CYNTHIA DBA CYNTHIA'S LOVEABLE DAY CARE - 4730 NW 20TH ST - LAUDERHILL, FL 33313	26-6374927		24,912.	0.			CHILDCARE SERVICES
NO. LAUDERDALE EDUCATIONAL CENTERS INC AT GATOR RUN - 5700 HORIZON LANE - MARGATE, FL 33063	65-0194573		26,703.	0.			CHILDCARE SERVICES
SWEET AND SMART MONTESSORI 4161 TURTLE CREEK DRIVE CORAL SPRINGS, FL 33076	45-4406025		26,840.	0.			CHILDCARE SERVICES
MOSCOSO, LAURA DBA PASSPORT PRESCHOOL LLC. - 10 SW 63RD TERRACE - COCONUT CREEK, FL 33073	45-0896725		26,853.	0.			CHILDCARE SERVICES
ORTIZ, JOANNE 6530 COOLIDGE STREET HOLLYWOOD, FL 33024	11-4606999		26,872.	0.			CHILDCARE SERVICES
GETHSEMANE MISSIONARY BAPTIST CHURCH - 5201 SW 18TH STREET - WEST PARK, FL 33023	80-0667758		27,263.	0.			CHILDCARE SERVICES
SAVAGE, JANICE 9513 NW 52ND COURT DEERFIELD BEACH, FL 33441	26-5116177		27,407.	0.			CHILDCARE SERVICES
CREATIVE MINDS PRESCHOOL 191 E. COMMERCIAL BLVD. FORT LAUDERDALE, FL 33334	59-2415286		27,753.	0.			CHILDCARE SERVICES
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 313 SE 1ST AVENUE - PLANTATION, FL 33317	59-1766701		27,830.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THOMPSON, AYORINDE DBA NURTURE VILLAGE PRESCHOOL INC. - PO BOX 667081 - NORTH LAUDERDALE, FL 33068	81-2136088		28,003.	0.			CHILDCARE SERVICES
ROSSLYN BATTIE DBA LITTLE BEE'S ACADEMY, LLC. - 215 S. BISCAYNE RIVER DR. - DEERFIELD BEACH, FL 33441	84-3145175		28,321.	0.			CHILDCARE SERVICES
ST. BARTHOLOMEW CATHOLIC SCHOOL 101 GRAND PALMS DRIVE MIRAMAR, FL 33025	59-1294814		28,894.	0.			CHILDCARE SERVICES
FOREVER KIDS ACADEMY 4009 W. HALLANDALE BEACH BLVD. PEMBROKE PINES, FL 33027	27-2775649		28,958.	0.			CHILDCARE SERVICES
LES INC DBA SOUTH BROWARD LEARNING CENTER - 6161 SW 1ST STREET - HOLLYWOOD, FL 33020	59-2207401		29,342.	0.			CHILDCARE SERVICES
JOHNSON GREEN, ANTOINETTE 414 S. DIXIE HIGHWAY FORT LAUDERDALE, FL 33311	81-1750358		29,526.	0.			CHILDCARE SERVICES
MASTER MINDS ACADEMY PRESCHOOL, INC. - 19635 S. STATE ROAD 7 # 53 - NORTH LAUDERDALE, FL 33068	84-4929832		29,686.	0.			CHILDCARE SERVICES
JEWISH SCHOOL OF MIAMI 7081 N. PINE ISLAND ROAD HOLLYWOOD, FL 33021	81-3514481		29,824.	0.			CHILDCARE SERVICES
NIRO INC DBA KIDS ACADEMY LEARNING CENTER OF CORALSPR - 10021 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33071	54-2082516		29,979.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BLAKE SCHOOL OF PLANTATION 7011 W. SUNRISE BLVD. PLANTATION, FL 33313	65-0859508		30,235.	0.			CHILDCARE SERVICES
WASHINGTON, ANGELA 2500 NE 14TH STREET CAUSEWAY FORT LAUDERDALE, FL 33311	59-2268490		31,097.	0.			CHILDCARE SERVICES
HISPANIC UNITY OF FLORIDA DBA UNITY 4 KIDS - 5451 SW 64TH AVENUE - HOLLYWOOD, FL 33021	59-2230272		31,192.	0.			CHILDCARE SERVICES
PROVIDENCE BAPTIST CHURCH OF PLANTATION DBA TRINITAS ACADEMY - 6045 KIMBERLY BOULEVARD - PLANTATION, FL 33317	59-1005731		31,425.	0.			CHILDCARE SERVICES
ALEXANDER-DILLARD, RENEE 6001 KIMBERLY BLVD. POMPANO BEACH, FL 33060	26-1717515		31,501.	0.			CHILDCARE SERVICES
CCS INVESTMENTS OF DAVIE DBA LITTLE CRAYONS PRESCHOOL - 17901 NW 14TH ST. SUITE 201 - HOLLYWOOD, FL 33024	83-0705658		31,945.	0.			CHILDCARE SERVICES
SPENCE, EUGENIE FRIENDLY AND LOVING DYC - 836 NW 183RD STREET - MARGATE, FL 33068	26-4405551		32,160.	0.			CHILDCARE SERVICES
TWINS GYMNASTICS INC. BUILDING 2, 1ST FLOOR CORAL SPRINGS, FL 33071	65-1040713		32,588.	0.			CHILDCARE SERVICES
GERMAN-AMERICAN SCHOOL OF FT. LAUDERDALE - 5281 COCNUT CREEK PARKWAY - DAVIE, FL 33024	20-4282473		33,135.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON, MADELYN DBA LITTLE CREATION FAMILY CHILDCARE - 1030 N.W. 13TH STREET - SUNRISE, FL 33351	65-1059147		33,388.	0.			CHILDCARE SERVICES
BETHLEHEM JUNIOR ACADEMY 5206 FLAGLER STREET TAMARAC, FL 33319	45-3588689		33,419.	0.			CHILDCARE SERVICES
FIRST CLASS KIDS ACADEMY DBA LEARNING LAND - 7025 NW 4 ST - POMPANO BEACH, FL 33060	27-2350876		34,004.	0.			CHILDCARE SERVICES
CCS INVESTMENTS OF TAMARAC, LLC DBA LITTLE CRAYONS PRESCHOOL - 1955 E. OAKLAND PARK BLVD. - TAMARAC, FL 33319	83-0685959		34,167.	0.			CHILDCARE SERVICES
THARPE, JANET 1902 SW 81ST TERR NORTH LAUDERDALE, FL 33068	26-7735968		34,329.	0.			CHILDCARE SERVICES
CONEER'S LEARNING CENTER 6941 SW 196 AVENUE OAKLAND PARK, FL 33334	46-2273227		35,015.	0.			CHILDCARE SERVICES
ISLAMIC FOUNDATION OF SOUTH FLORIDA - 650 NE HOLLADAY STREET, SUITE 1400 - SUNRISE, FL 33351	35-0522362		35,330.	0.			CHILDCARE SERVICES
MICKEY MINI MIRACLES ACADEMY 4009 W HALLANDALE BEACH BLVD. MIAMI, FL 33169	46-2260100		35,464.	0.			CHILDCARE SERVICES
NICKY MCCRAY DBA REACH2SUCCEED INC. - 3401 WEST OAKLAND PARK BLVD - TAMARAC, FL 33321	82-3993917		35,847.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISHA PRESCHOOL LLC DBA THE LITTLE SEEDS PRESCHOOL - 8001 KIMBERLY BLVD. - DAVIE, FL 33328	83-0612852		36,021.	0.			CHILDCARE SERVICES
THE FORT LAUDERDALE SCHOOLS LLC DBA KLA FORT LAUDERDALE - 6150 PEMBROKE RD. - FORT LAUDERDALE, FL 33306	30-0970526		36,388.	0.			CHILDCARE SERVICES
ENRIQUE SOBRINO DBA MIGHTY CHILDREN EDUCATION, LLC. - 830 S STATE ROAD 7 - WESTON, FL 33327	82-1058571		36,404.	0.			CHILDCARE SERVICES
PUGH, VENISHA 2514 SHERIDAN STREET FORT LAUDERDALE, FL 33311	77-2889515		36,440.	0.			CHILDCARE SERVICES
WHITE, KATINA DBA KATINA'S LITTLE ADVEN. - 2500 NW 14TH ST., BUILDING B - FORT LAUDERDALE, FL 33311	46-5159777		36,855.	0.			CHILDCARE SERVICES
GREEN CHILDREN'S HOUSE FOUNDATION INC - 200 SE 19TH AVENUE - POMPANO BEACH, FL 33060	27-0580207		36,959.	0.			CHILDCARE SERVICES
MENDEZ, ESTHER DBA SKY SUNSHINE DAY CARE - 900 SOUTH STATE ROAD 7 - MIRAMAR, FL 33025	26-4159899		37,420.	0.			CHILDCARE SERVICES
SAINT AMBROSE EPISCOPAL CHURCH DBA SAINT AMBROSE PRESCHOOL - 4210 NW 43 STREET - FORT LAUDERDALE, FL 33312	59-6019046		37,573.	0.			CHILDCARE SERVICES
ACADEMY AT GRIFFIN HARBOR (THE) 819 NE 26 STREET FORT LAUDERDALE, FL 33312	65-1131101		37,762.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZAVI LLC DBA WESTON LEARNING ACADEMY - 5600 CORAL RIDGE DRIVE - PLANTATION, FL 33324	84-2490937		38,778.	0.			CHILDCARE SERVICES
KOINONIA WORSHIP CENTER DBA MIMI'S LEARNING CENTER - 3001 W. BROWRD BLVD - PEMBROKE PARK, FL 33023	59-2229918		38,957.	0.			CHILDCARE SERVICES
CARTER, SANDRA 8200 PETERS ROAD FORT LAUDERDALE, FL 33312	76-0767751		39,033.	0.			CHILDCARE SERVICES
FIRST CHRISTIAN CHURCH DAY SCHOOL 1860 NE 39 ST POMPANO BEACH, FL 33064	59-1282101		39,169.	0.			CHILDCARE SERVICES
WILTON MANORS AFTER SCHOOL B.A.S.H. - 7130 PEMBROKE ROAD - WILTON MANORS, FL 33305	59-6002386		39,679.	0.			CHILDCARE SERVICES
FIRST PRESBYTERIAN EARLY LRNG CENTER - 17700 NW 27TH AVE - HOLLYWOOD, FL 33020	59-0624392		40,184.	0.			CHILDCARE SERVICES
CHURCH BY THE GLADES PRESCHOOL 3301 RIVERSIDE DRIVE CORAL SPRINGS, FL 33065	59-2441363		40,196.	0.			CHILDCARE SERVICES
SHEPHERD OF THE COAST LUTHERAN CHURCH - 425 E EVANSTON CIRCLE - FORT LAUDERDALE, FL 33308	54-2147656		40,524.	0.			CHILDCARE SERVICES
IMK CHILDREN SERVICES INC 2540 NW 21STREET DEERFIELD BEACH, FL 33441	36-4819823		40,763.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITTS, ARLENE 4122 NW 78TH LANE CORAL SPRINGS, FL 33065	01-0608080		40,960.	0.			CHILDCARE SERVICES
ALEXANDER, SHEREE 1260 SW 5TH TERRACE WEST PARK, FL 33023	26-4236589		41,604.	0.			CHILDCARE SERVICES
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 12655 NW 8TH ST - FORT LAUDERDALE, FL 33313	59-1766701		42,406.	0.			CHILDCARE SERVICES
CITY OF DEERFIELD BEACH - DEPARTMENT OF SENIOR SERVICES - 227 NW 2 STREET - DEERFIELD BEACH, FL 33441	59-6000305		42,475.	0.			CHILDCARE SERVICES
AALISHA LLC DBA LEARNING TOWN PRESCHOOL - 6138 SW 30TH ST - CORAL SPRINGS, FL 33065	83-4321065		43,271.	0.			CHILDCARE SERVICES
FIDELIS VERITAS, LLC. DBA FIDELIS ACADEMY & PRESCHOOL - 7341 DAVIE RD EXT - FORT LAUDERDALE, FL 33311	47-2173678		43,601.	0.			CHILDCARE SERVICES
ARTEC ACADEMY PRESCHOOL 5135 S. UNIVERSITY DRIVE HALLANDALE, FL 33009	82-2588317		43,869.	0.			CHILDCARE SERVICES
BROWARD COLLEGE EARLY CHILDHOOD DEM LAB - 4525 NW 31 AVENUE - COCONUT CREEK, FL 33066	59-1216107		44,028.	0.			CHILDCARE SERVICES
MASTER MINDS ACADEMY 400 NW 118TH AVE POMPANO BEACH, FL 33068	47-5403089		44,534.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARANATHA SEVENTH DAY ADVENTIST CHURCH - 18900 NW 32 AVE - MIAMI GARDENS, FL 33056	59-1768621		44,579.	0.			CHILDCARE SERVICES
RATTRAY, PAMELA/RATTRAY ECON. DEV., INC. - 9950 NW 29TH STREET - DEERFIELD BEACH, FL 33441	31-1631498		44,841.	0.			CHILDCARE SERVICES
PRESCHOOL HOLDINGS 4690 INC. DBA BUILDING BLOCKS LEARNING CT - 2474 N. STATE RD. 7 - COCONUT CREEK, FL 33073	84-4083723		45,479.	0.			CHILDCARE SERVICES
TIFFANY BART, INC. DBA THE ART OF SMART PRESCHOOL - 3400 NE 1ST AVE - COOPER CITY, FL 33026	46-0654176		45,525.	0.			CHILDCARE SERVICES
MONESSORI OF FLORIDA 2 LLC DBA DEVELOPMENTAL PRESCHOOL - 1540 NW 15 VISTA - PLANTATION, FL 33325	83-1207224		45,846.	0.			CHILDCARE SERVICES
ST. HELEN'S SCHOOL DBA ST. HELEN CATHOLIC SCH PRSCH - # 107 - FORT LAUDERDALE, FL 33311	59-1484333		46,285.	0.			CHILDCARE SERVICES
AACE INC DBA OXFORD ACADEMY OF MIRAMAR - 3178 NW 132 TERRACE - MIRAMAR, FL 33023	65-1046283		46,739.	0.			CHILDCARE SERVICES
ELZONT & ASSOCIATES, LLC DBA THE LEARNING EXPERIENCE SUNRISE - 6882 STIRLING ROAD - TAMARAC, FL 33351	82-1496458		46,925.	0.			CHILDCARE SERVICES
CUTTING, ASHLEY DBA WEST PARK EARLY LEARNING CENTER, LLC. - 6301 WEST ATLANTIC BLVD. - WEST PARK, FL 33023	82-3334103		47,034.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B'NAI AVIV EARLY CHILDHOOD CTR 9191 ORANGE DRIVE WESTON, FL 33326	65-0096470		48,122.	0.			CHILDCARE SERVICES
I ZION CHILDREN ACADEMY, LLC. 11500 WILES ROAD MIAMI, FL 33179	83-1423263		48,243.	0.			CHILDCARE SERVICES
LITTLE ONES IN THE MEADOWS 4651 N DIXIE HIGHWAY HOLLYWOOD, FL 33021	26-0857154		49,733.	0.			CHILDCARE SERVICES
PEMBROKE PARK CHILD CARE CENTER DBA PINE ISLAND MONTESSORI - 6855 W COMMERCIAL BLVD - DAVIE, FL 33328	59-2209885		49,739.	0.			CHILDCARE SERVICES
ARTEC ACADEMY CORP 2733 NE 14 AVENUE HALLANDALE, FL 33009	45-4776249		49,989.	0.			CHILDCARE SERVICES
FOBBS, RASHUNDA 153 NW 12TH STREET FORT LAUDERDALE, FL 33312	59-0108060		50,024.	0.			CHILDCARE SERVICES
GUYTON, TAMMIE 650 SW 28 TERRACE FORT LAUDERDALE, FL 33312	26-4990054		50,396.	0.			CHILDCARE SERVICES
PRESCHOOL HOLDINGS INC. DBA PRIMARY LEARNING PLACE - 1999 NW 9TH AVE. - BOCA RATON, FL 33428	65-1147071		51,996.	0.			CHILDCARE SERVICES
ST. AMBROSE CATHOLIC SCHOOL 1400 N FEDERAL HIGHWAY DEERFIELD BEACH, FL 33441	59-1292598		52,056.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash 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 - 7150 WEST MCNAB ROAD - COOPER CITY, FL 33330	65-0400102		52,083.	0.			CHILDCARE SERVICES
KINDERCARE LRNG CENTER 1608 650 NE HOLLADAY STREET, SUITE 1400 PORTLAND, OR 97232	47-4478313		52,178.	0.			CHILDCARE SERVICES
ADONAI EXCEL PRESCHOOL 5700 HORIZONS LANE LAUDERDALE LAKES, FL 33319	27-4624988		52,858.	0.			CHILDCARE SERVICES
ORANGE LEARNING CENTER DBA KLA SCHOOL OF PEMBROKE PINES - 2901 WEST OAKLAND PARK BLVD. - PEMBROKE PINES, FL 33029	27-2298846		52,991.	0.			CHILDCARE SERVICES
REDEEMING WORD CHRISTIAN PRESCHOOL 2800 W PROSPECT ROAD FORT LAUDERDALE, FL 33309	31-1609806		53,059.	0.			CHILDCARE SERVICES
BABY BOOMER'S INTERNATIONAL PRESCHOOL - 3750 NE 3RD AVENUE - POMPANO BEACH, FL 33060	26-1863765		53,144.	0.			CHILDCARE SERVICES
NEW GENERATION MONTESSORI CHILD ACAD - 1150 COCONUT CREEK BLVD. BUILDING 63 - POMPANO BEACH, FL 33060	46-3838822		53,224.	0.			CHILDCARE SERVICES
OUR LADY QUEEN OF MARTYRS 2785 SW 11TH COURT FORT LAUDERDALE, FL 33312	59-1296264		53,319.	0.			CHILDCARE SERVICES
JENNIFER LEON DBA COUNTRY CLUB CHILDREN'S EDU. CENTER INC. - 5949 STIRLING ROAD - MIAMI, FL 33015	46-3577571		53,830.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELMAR MULTI-CULTURAL ATS ACADEMY DBA DELMAR ARTS ACADEMY - 2300 CIVIC CENTER PLACE - FORT LAUDERDALE, FL 33304	27-4548961		54,156.	0.			CHILDCARE SERVICES
LITTLE TOWER CHRISTIAN ACADEMY 2541 NW 11 STREET SUNRISE, FL 33351	65-0958428		54,183.	0.			CHILDCARE SERVICES
BRIGHT MINDS INTERNATIONAL ACADEMY 1200 S FLAMINGO ROAD TAMARAC, FL 33321	26-2634397		54,208.	0.			CHILDCARE SERVICES
NO. LAUDERDALE EDUCATIONAL CENTERS INC AT MANATEE BAY - 8232 WILES ROAD - MARGATE, FL 33063	65-0194573		54,358.	0.			CHILDCARE SERVICES
ST. MARY MAGDALENE PRESCHOOL 6501 W. SUNRISE BOULEVARD CORAL SPRINGS, FL 33071	59-2489255		54,781.	0.			CHILDCARE SERVICES
YOUNG AT ART OF BROWARD INC DBA YOUNG AT ART MUSEUM PRESCH - 6138 SW 30 STREET - DAVIE, FL 33325	59-2832971		55,230.	0.			CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD PROG. FAIRWAY PK - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		56,057.	0.			CHILDCARE SERVICES
BETHEL CHRISTIAN ACADEMY 6060 KIMBERLY BOULEVARD NORTH LAUDERDALE, FL 33068	59-2559875		56,734.	0.			CHILDCARE SERVICES
GLORIA DEI LEARNING CENTER 7601 SW 39TH STREET DAVIE, FL 33328	59-6534872		56,784.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAINBOW MONTESSORI MULTICULTURAL SCHOOL - 870 NW 34TH STREET - HOLLYWOOD, FL 33024	47-1866525		57,255.	0.			CHILDCARE SERVICES
MONTESSORI IVY LEAGUE 2224 NE 11TH AVE. PEMBROKE PINES, FL 33027	27-2810489		57,667.	0.			CHILDCARE SERVICES
CORAL SPRINGS COMMUNITY CHURCH AND DAY SCHOOL - 2331 NE 26TH AVE. - CORAL SPRINGS, FL 33065	59-2582877		57,870.	0.			CHILDCARE SERVICES
LEADERS OF TOMORROW 5700 HORIZON LANE TAMARAC, FL 33351	45-5450231		57,973.	0.			CHILDCARE SERVICES
BRIGHT HORIZONS CAPITAL CORP DBA J.M. FAMILY CENTER - 5993 W HILLSBORO BOULEVARD - DEERFIELD BEACH, FL 33442	80-0188248		58,172.	0.			CHILDCARE SERVICES
NAZAM LLC DBA MONTESSORI KIDS UNIVERSE WESTON - 8250 W. OAKLAND PARK BLVD. - DAVIE, FL 33331	47-5066373		58,226.	0.			CHILDCARE SERVICES
ARK CHRISTIAN PRESCHOOL INC 343-345 NE 33RD STREET OAKLAND PARK, FL 33334	47-4253150		59,492.	0.			CHILDCARE SERVICES
MONTGOMERY, SHALONDA/BEAUTIFUL CREATIONS - 273 N.W. 15TH STREET - LAUDERHILL, FL 33313	71-0974598		59,510.	0.			CHILDCARE SERVICES
MCGEE, LECADOR 1624 S 24TH TERRACE LAUDERHILL, FL 33311	26-2379771		59,802.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPLE OF MY EYE CHILD CARE AND LRNING CT - 7779 W SUNRISE BLVD. - FORT LAUDERDALE, FL 33311	59-2218789		60,320.	0.			CHILDCARE SERVICES
WAMLEY, GERALDINE 4900 NW 17TH STREET HOLLYWOOD, FL 33020	26-5710426		60,560.	0.			CHILDCARE SERVICES
THE RECONSTRUCTIONIST SYNAGOGUE INC - 5600 CORAL RIDGE DRIVE - PLANTATION, FL 33325	59-1689889		60,733.	0.			CHILDCARE SERVICES
ADVANTAGE ACADEMY OF BROWARD DBA WEST BROWARD ACADEMY - 1465 S. CYPRESS ROAD - MARGATE, FL 33063	26-2051963		61,086.	0.			CHILDCARE SERVICES
NEW LIFE ASSEMBLY OF GOD DBA KIDS OF PROMISE PRESCHOOL - 7885 PINES BOULEVARD - PEMBROKE PINES, FL 33024	65-0324845		61,950.	0.			CHILDCARE SERVICES
TLE AT SUNRISE, LLC 212 N. KETCH DRIVE SUNRISE, FL 33351	30-0961389		62,023.	0.			CHILDCARE SERVICES
CHILDRENS CHOICE CARE AND LRNG CENTER - 201-211 E. COMMERCIAL BLVD. - FORT LAUDERDALE, FL 33334	04-3651770		62,770.	0.			CHILDCARE SERVICES
ROHAN A. HERRUTT DBA ILEARN ACADEMY INC. - 5356 W. 16TH AVE - WELLINGTON, FL 33449	84-2563763		63,522.	0.			CHILDCARE SERVICES
TEMPLE BETH TORAH SHA'ARAY TZEDEK 5700 NW 94TH AVE. TAMARAC, FL 33321	59-1405955		64,941.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST PRESCHOOL LEARNING CENTER - 1401 S. STATE ROAD 7 - POMPANO BEACH, FL 33060	59-0865948		65,687.	0.			CHILDCARE SERVICES
FIRST STEPS INTERNATIONAL ACADEMY 2803 EXECUTIVE PARK DRIVE WESTON, FL 33331	94-3350801		66,277.	0.			CHILDCARE SERVICES
NEW LIFE CHILD CARE AND EDUCATION CTR. - 4440 W. OAKLAND PARK BLVD - LAUDERDALE LAKES, FL 33313	65-1114762		66,311.	0.			CHILDCARE SERVICES
FT. LAUDERDALE PREP. TEACHING & LRNG CTR - 3275 W OAKLAND PARK BLVD. - FORT LAUDERDALE, FL 33311	59-2728364		67,051.	0.			CHILDCARE SERVICES
SUNSHINE S LEARNING CENTER 5993 W HILLSBORO BLVD. MIRAMAR, FL 33023	47-1843955		67,562.	0.			CHILDCARE SERVICES
AMANDA CHIAPPA DBA OXFORD ACADEMY OF MIRAMAR - 18415 NW 7TH AVE - MIRAMAR, FL 33023	84-2975390		67,829.	0.			CHILDCARE SERVICES
ABC DAYCARE AND LEARNING CENTER II 16098 W STATE ROAD 84 PEMBROKE PINES, FL 33024	65-0698017		68,676.	0.			CHILDCARE SERVICES
DOBY, GLORIA 6546 S. FLAMINGO ROAD #248 POMPANO BEACH, FL 33069	26-7901980		68,875.	0.			CHILDCARE SERVICES
LITTLE SCHOOLHOUSE INC THE 501 NE 48TH ST. FORT LAUDERDALE, FL 33304	59-1220813		68,903.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZION EVANGELICAL LUTHERAN CHURCH AND SCHOOL OF DEERFIELD - 959 SE 6TH AVE - DEERFIELD BEACH, FL 33441	59-1109394		70,035.	0.			CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD AT SILVER LAKES - 111 NE 3RD STREET - MIRAMAR, FL 33025	59-6019762		71,391.	0.			CHILDCARE SERVICES
ONLY 4 KIDZ INC. DBA FOR KIDS ONLY ACADEMY II - 10387 - 10391 ROYAL PALM BLVD. - DAVIE, FL 33024	82-3373020		71,393.	0.			CHILDCARE SERVICES
BELLE MENTI MONTESSORI SCHOOL DBA SHINE BRIGHT ACADEMY - 1265 W. 66TH STREET - HOLLYWOOD, FL 33021	46-2390436		71,544.	0.			CHILDCARE SERVICES
SMART BEGINNERS PRESCHOOL 4481 STIRLING ROAD HALLANDALE, FL 33009	81-2214002		71,941.	0.			CHILDCARE SERVICES
CHRIST CHURCH PRESCHOOL 7201 W. MCNAB ROAD CORAL SPRINGS, FL 33065	59-1381047		72,023.	0.			CHILDCARE SERVICES
CLEVER OAKS MONTESSORI SCHOOL 5835 N. UNIVERSITY DRIVE PLANTATION, FL 33324	82-4882393		72,597.	0.			CHILDCARE SERVICES
COMMUNITY CHURCH IN PLANTATION 10900 W OAKLAND PARK BLVD. PLANTATION, FL 33317	59-1897679		73,194.	0.			CHILDCARE SERVICES
GREENWOOD, SADIA 2857 E. OAKLAND PARK BLVD. LAUDERHILL, FL 33313	65-1031543		73,811.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE GIANTS ACADEMY 2, INC. 8197 N. UNIVERSITY DR. SUITE 13 TAMARAC, FL 33321	83-2513779		73,827.	0.			CHILDCARE SERVICES
PMA HOLDINGS DBA KIDS LEARNING ACADEMY - 5151 NE 14TH TERRACE - FORT LAUDERDALE, FL 33334	65-0839638		74,091.	0.			CHILDCARE SERVICES
CREATIVE SPROUTS INC DBA CORAL SPRINGS MONTESSORI SCHOOL - 3811 CORAL SPRINGS DRIVE - CORAL SPRINGS, FL 33065	47-3034174		74,169.	0.			CHILDCARE SERVICES
BAYNARD FAMILY CHILD CARE INC. 601 NW 33 AVENUE FORT LAUDERDALE, FL 33311	65-0957499		74,465.	0.			CHILDCARE SERVICES
CHABAD OUTREACH CENTER OF EMERALD HILLS DBA JIT CHABAD - 8503 NW 164TH STREET - HOLLYWOOD, FL 33021	20-0505441		74,567.	0.			CHILDCARE SERVICES
NEW GENERATION EARLY LEARNING CENTER - 7720 KIMBERLY BLVD. - HALLANDALE, FL 33009	20-4062063		74,908.	0.			CHILDCARE SERVICES
BELL, ANGELA 470 NW 30 AVENUE FORT LAUDERDALE, FL 33311	26-2277965		74,974.	0.			CHILDCARE SERVICES
HOME PRESCHOOL INC. 23080 SANDALFOOT PLAZA DR. NORTH LAUDERDALE, FL 33068	83-2126152		75,125.	0.			CHILDCARE SERVICES
HEBREW ACADEMY COMMUNITY SCHOOL 1500 N. STATE ROAD 7 MARGATE, FL 33063	65-1026989		76,171.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AA ACADEMY LEARNING CENTER, LLC. 4690 N. STATE RD. 7 # 101 MIAMI, FL 33018	84-3065446		76,510.	0.			CHILDCARE SERVICES
BEACON HILL PREP SCHOOL 18001 NW 22ND AVE MIAMI GARDENS, FL 33056	59-0898209		77,108.	0.			CHILDCARE SERVICES
SPROUTING DREAM LLC DBA SPROUTS LEARNING CENTER - 1401 CORAL RIDGE DRIVE - HALLANDALE, FL 33009	33-1187139		77,474.	0.			CHILDCARE SERVICES
CLARK MELIAH ADVANCED ACHIEVERS ACAD - 8523 PINES BLVD. - POMPANO BEACH, FL 33069	45-3545548		77,874.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY DBA THREE VILLAGE MONTESSORI SCHOOL - 12172 MIRAMAR PARKWAY - WESTON, FL 33326	43-1243221		78,852.	0.			CHILDCARE SERVICES
PARKLAND CHILDREN'S ACADEMY 210 NE FIRST STREET PARKLAND, FL 33067	46-1764310		79,484.	0.			CHILDCARE SERVICES
EDUCATION FIRST INC DBA VIP KIDS PRESCHOOL - 18324 NW 7TH AVE. - WESTON, FL 33326	94-3350801		79,826.	0.			CHILDCARE SERVICES
ABC 123 PRESCHOOLS, INC. DBA SOARING EAGLES ACADEMY - 1161 SW 30TH AVE. - TAMARAC, FL 33321	82-3971483		80,114.	0.			CHILDCARE SERVICES
SMALL WORLD MONTESSORI METHOD SCHOOL VI INC - 1512 E ATLANTIC BLVD. - MIRAMAR, FL 33029	46-2009398		80,901.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TINY TOTS ACADEMY, INC. 2427 TAFT STREET HOLLYWOOD, FL 33023	04-3743239		81,102.	0.			CHILDCARE SERVICES
FIRST PRESBYTERIAN CHURCH OF POMPANO BEACH, INC. DBA IMAGIN. - 650 NE HOLLADAY STREET, SUITE 1400 - POMPANO BEACH, FL 33062	59-0909674		81,191.	0.			CHILDCARE SERVICES
MLV PRESCHOOL, LLC. DBA THE GENIUS KIDS ACADEMY - 5400 S UNIVERSITY DRIVE, 700 - HALLANDALE, FL 33009	27-1605521		81,697.	0.			CHILDCARE SERVICES
EXCELSIOR ARTZ PREPARATORY SCHOOL 8197-13 N. UNIVERSITY DRIVE TAMARAC, FL 33321	65-0690255		82,046.	0.			CHILDCARE SERVICES
ALPHABETLAND NORTH LAUDERDALE ED CTR - 5700 HORIZON LANE - MARGATE, FL 33063	65-0194573		82,261.	0.			CHILDCARE SERVICES
NYLA'S WORLD LLC DBA MONTESSORI PRESCHOOL - 2051 NW 27 LANE - CORAL SPRINGS, FL 33071	82-1408875		82,377.	0.			CHILDCARE SERVICES
ALAZHAR SCHOOL 750 NW 180TH TERRACE TAMARAC, FL 33321	65-0751725		82,819.	0.			CHILDCARE SERVICES
MOUNT BETHEL CHRISTIAN ACADEMY 901 NW 11TH AVE FORT LAUDERDALE, FL 33311	82-4027281		83,677.	0.			CHILDCARE SERVICES
DESTINY FULFILLED OUTREACH MINISTRIES DBA LITTLE WALKERS AT - 510 LONG ISLAND AVE. - NORTH LAUDERDALE, FL 33068	26-3167529		84,755.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANTATION UNITED METHODIST 3260 N ANDREWS AVENUE PLANTATION, FL 33313	59-1872300		85,299.	0.			CHILDCARE SERVICES
KELSEY INC DBA KIDDIE CORNER ACADEMY - 7640 NW 186TH STREET - MIAMI, FL 33015	65-0764626		86,327.	0.			CHILDCARE SERVICES
MY LITTLE FAMILY LEARNING CENTER INC. - 750 E. HALLANDALE BEACH BLVD. - PEMBROKE PINES, FL 33029	35-2663497		86,581.	0.			CHILDCARE SERVICES
KID'S KINGDOM CHILD CARE CENTER 411 E COMMERCIAL BLVD. DELRAY BEACH, FL 33444	46-3185869		87,032.	0.			CHILDCARE SERVICES
THE SAGEMONT SCHOOL 16101 NW 57TH AVENUE WESTON, FL 33326	38-3890397		87,348.	0.			CHILDCARE SERVICES
RRMR INVESTMENTS CORP. DBA KIDS UNIVERSITY PRESCHOOL - 11550 WILES ROAD - CORAL SPRINGS, FL 33076	83-3638278		87,406.	0.			CHILDCARE SERVICES
CORAL SPRINGS HEBREW CONGREGATION DBA TEMPLE BETH ORR - 2151 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071	59-1648723		89,429.	0.			CHILDCARE SERVICES
CARMEN RODRIGUEZ DBA SUNSHINE DAYCARE - 6301 SW 160 AVE - HALLANDALE, FL 33009	81-0748504		90,335.	0.			CHILDCARE SERVICES
THE REFORM CONGREGATION OF WESTON DBA TEMPLE DOR DORIM - 117 SOUTHWEST 1ST STREET - WESTON, FL 33327	65-0651401		90,474.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE BEAR & FRIENDS, INC. 6025 MAYO STREET COOPER CITY, FL 33330	65-0855701		90,868.	0.			CHILDCARE SERVICES
SOREF JCC/HERON LAKES FAMILY CENTER - 5559 S. UNIVERSITY DRIVE - CORAL SPRINGS, FL 33076	59-1766701		91,178.	0.			CHILDCARE SERVICES
FIRST BAPTIST CHURCH OF PLANTATION FLORIDA INC. - 1222 SW 75TH AVE - PLANTATION, FL 33317	59-1159570		91,288.	0.			CHILDCARE SERVICES
ANDOVER ACADEMY 650 NW 23RD TERRACE PLANTATION, FL 33324	65-0296359		91,675.	0.			CHILDCARE SERVICES
DAVIE CHRISTIAN ACADEMY 6590 SW 39 STREET DAVIE, FL 33314	06-1674794		92,565.	0.			CHILDCARE SERVICES
APPLE TREE MONTESSORI INC. 6237 MIRAMAR PARKWAY SOUTHWEST RANCHES, FL 33330	82-2034184		92,836.	0.			CHILDCARE SERVICES
FOOTPRINTS PRESCHOOL 11 SW 11TH STREET LIGHTHOUSE POINT, FL 33064	45-3986971		92,861.	0.			CHILDCARE SERVICES
ECOKIDS BILINGUAL PRESCHOOL 13785 NW 5TH STREET CORAL SPRINGS, FL 33065	46-4118761		93,030.	0.			CHILDCARE SERVICES
NEW RIVER CHILD CARE LEARNING CENTER - 251 SW 6TH STREET - FORT LAUDERDALE, FL 33311	65-0387741		93,111.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash 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 - 7827 NORTH UNIVERSITY DRIVE - PEMBROKE PINES, FL 33332	46-5215285		93,134.	0.			CHILDCARE SERVICES
TAPPAN INC DBA TIME TO CARE 5800 NW 8TH STREET MARGATE, FL 33063	65-0263708		94,175.	0.			CHILDCARE SERVICES
ALL SAINTS CATHOLIC PRESCHOOL 11406 STATE ROAD 84 SUNRISE, FL 33351	59-2562021		94,530.	0.			CHILDCARE SERVICES
KINDER CARE LEARNING CENTER 1379 875 CORAL RIDGE DRIVE COCONUT CREEK, FL 33063	47-4478313		95,015.	0.			CHILDCARE SERVICES
LEARNING CITY ACADEMY III 18461 MIRAMAR PARKWAY PEMBROKE PINES, FL 33026	81-1771972		96,270.	0.			CHILDCARE SERVICES
CLARK, SANDY 672 NW 21 STREET POMPANO BEACH, FL 33060	59-0050089		96,294.	0.			CHILDCARE SERVICES
ALL SAINTS LUTHERAN PRESCHOOL 7875 WEST MCNAB ROAD TAMARAC, FL 33321	59-1497296		96,683.	0.			CHILDCARE SERVICES
LEARNING SCOPE CHRISTIAN ACADEMY, LLC. - 8955 NW 50TH ST. - DAVIE, FL 33314	82-2067376		96,767.	0.			CHILDCARE SERVICES
DENISE PRICE DBA LOVE TO LEARN ACADEMY INC. - 3801 N UNIVERSITY DR SUITE 401 - FORT LAUDERDALE, FL 33311	82-3087745		96,940.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EARLY LEARNING IS THE ANSWER 4035 EMBASSY DRIVE NORTH HALLANDALE, FL 33009	20-2289013		97,455.	0.			CHILDCARE SERVICES
WONDERLAND MONTESSORI ACADEMY 3279 NW 104TH AVENUE HALLANDALE, FL 33009	45-5451875		97,632.	0.			CHILDCARE SERVICES
NANA'S PRE SCH LRN CTR AND DAYCARE LLC - 1630 HOLLYWOOD BLVD. - HALLANDALE, FL 33009	20-2810368		97,637.	0.			CHILDCARE SERVICES
OUR SAVIOR LUTHERAN 8001 NW 5TH STREET PLANTATION, FL 33324	59-1022550		97,655.	0.			CHILDCARE SERVICES
NER YITZCHAK OF HIGHLAND LAKES INC DBA KIDS FOREVER LEARNING - 4433 MARINERS COVE DR. - FORT LAUDERDALE, FL 33312	65-0711993		97,839.	0.			CHILDCARE SERVICES
AGES AND STAGES LEARNING CENTER INC - 7900 LASALLE BOULEVARD - POMPANO BEACH, FL 33069	65-1049323		97,997.	0.			CHILDCARE SERVICES
ABUNDANT LIFE CHRISTIAN CENTRE DBA ABUNDANT LIFE CHRISTIAN - 1494 BANKS ROAD - MARGATE, FL 33063	59-1937119		99,187.	0.			CHILDCARE SERVICES
CORAL BAPTIST CHURCH DBA CHURCH BY THE GLADES - 6111 LYONS RD - CORAL SPRINGS, FL 33071	59-2441363		99,360.	0.			CHILDCARE SERVICES
NEW HORIZON LEARNING CENTER 1050 NW 18TH DRIVE SOUTHWEST RANCHES, FL 33330	59-2262143		99,374.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST CHURCH EARLY LEARNING CENTER - 285 NE 2ND STREET - POMPANO BEACH, FL 33060	59-0931259		100,002.	0.			CHILDCARE SERVICES
NUR-UL-ISLAM ACADEMY, INC 10600 SW 59TH STREET COOPER CITY, FL 33328	65-0720377		100,811.	0.			CHILDCARE SERVICES
ST. ANDREWS CATHOLIC SCHOOL AND PRESCHOOL - 4650 SW 30TH AVENUE - CORAL SPRINGS, FL 33065	59-1791037		101,555.	0.			CHILDCARE SERVICES
OPEN VALLEY AT PEMBROKE PINES 20170 PINES BLVD. SUITE 201 PEMBROKE PINES, FL 33029	14-1842264		101,694.	0.			CHILDCARE SERVICES
FIRST BAPTIST CHURCH OF FT LAUDERDALE - 5840 JOHNSON STREET - FORT LAUDERDALE, FL 33301	59-0751914		101,848.	0.			CHILDCARE SERVICES
MAYS-LAWSON CHILDCARE SERVICES, LLC - 2425 NW 19TH ST - FORT LAUDEDALE, FL 33311	45-5337917		101,907.	0.			CHILDCARE SERVICES
KIDDIE ACADEMY OF PLANTATION, LLC. DBA KIDDIE ACADEMY OF PLA - 505 NW 18 AVENUE - PLANTATION, FL 33324	45-2118781		102,211.	0.			CHILDCARE SERVICES
SOUTHWEST RANCHES CHRISTIAN ACADEMY - 6201 DYKES ROAD - SOUTHWEST RANCHES, FL 33331	65-0874554		102,893.	0.			CHILDCARE SERVICES
THE SOUTH FLORIDA CHURCH OF CHRIST INC - 5741 SOUTH FLAMINGO ROAD - DAVIE, FL 33328	59-2434239		103,057.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMS, ROSA/ROSA WILLIAMS HOME CC INC - 1845 CORPORATE LAKES BLVD - HOLLYWOOD, FL 33020	61-1649890		103,730.	0.			CHILDCARE SERVICES
TEMPLE BETH EL OF HOLLYWOOD DBA PRESCHOOL AT TEMPLE EL - 1400 RIVERSIDE DR. - HOLLYWOOD, FL 33020	59-0794397		105,055.	0.			CHILDCARE SERVICES
ALTERNATE EDUCATIONAL SYSTEMS DBA RANDAZZO SCHOOL - 2300 NW 39 AVENUE - COCONUT CREEK, FL 33066	65-0467147		105,204.	0.			CHILDCARE SERVICES
WESGAMI MONTESSORI SCHOOL 9621 W. BROWARD BLVD. PLANTATION, FL 33317	45-2945209		105,286.	0.			CHILDCARE SERVICES
YOUTH FOR CHRIST CHRISTIAN SCH 675 NW 22ND ROAD FORT LAUDERDALE, FL 33311	47-2349756		105,329.	0.			CHILDCARE SERVICES
THE LEARNING EXPERIENCE AT DEERFIELD BEACH - 7801 SHERIDAN ST. - DEERFIELD BEACH, FL 33441	37-1796258		105,637.	0.			CHILDCARE SERVICES
LITTLE HANDS ON LEARNING ACADEMY 4601 NW 30TH STREET DAVIE, FL 33330	16-1619631		106,353.	0.			CHILDCARE SERVICES
TENDER LOVING CARE CHILD CENTER (THE) - 4113 N. DIXIE - HOLLYWOOD, FL 33020	65-0294652		106,838.	0.			CHILDCARE SERVICES
PINEVIEW PRESCHOOLS PARKLAND 1570 SAGEMONT WAY PARKLAND, FL 33073	47-2457098		106,873.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COCONUT CREEK ACADEMY 3220 N. 24TH AVE. COCONUT CREEK, FL 33063	30-0536875		108,363.	0.			CHILDCARE SERVICES
ABC ACADEMY OF HOLLYWOOD 6020 FUNSTON STREET HOLLYWOOD, FL 33023	65-1078286		108,445.	0.			CHILDCARE SERVICES
MANNING HOLDING DBA LITTLE TREASURES ACADEMY - 1800 CATHEDRAL DRIVE - POMPANO BEACH, FL 33060	47-5413423		109,157.	0.			CHILDCARE SERVICES
BUILDING BLOCKS LEARNING CENTER 1786 NW 4TH CT COCONUT CREEK, FL 33073	81-2357806		109,187.	0.			CHILDCARE SERVICES
SEMILLITAS DE VIDA PRESCHOOL 7980 S MARCANO BLVD. PEMBROKE PINES, FL 33024	47-2138198		109,308.	0.			CHILDCARE SERVICES
PROVIDENCE CHILDREN'S ACADEMY, INC. - 8501 CLEARY BLVD. - COCONUT CREEK, FL 33073	27-1126443		109,389.	0.			CHILDCARE SERVICES
PRESCHOOL KIDS PLANET 1901 SW 87TH AVE. DEERFIELD BEACH, FL 33441	83-1344884		109,426.	0.			CHILDCARE SERVICES
TINY BLOCKS PRESCHOOL 2465 STIRLING ROAD COCONUT CREEK, FL 33073	06-1692960		109,511.	0.			CHILDCARE SERVICES
ADHERE ACADEMY 10046 W MCNAD ROAD HALLANDALE, FL 33009	47-1169830		109,518.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEARNING CITY ACADEMY V, LLC. 5594 SAMPLE ROAD MARGATE, FL 33073	82-3202477		109,562.	0.			CHILDCARE SERVICES
FIRST CHRISTIAN PRESCH OF WILTON MANORS - 207 N UNIVERSITY DRIVE - WILTON MANORS, FL 33334	47-2716584		109,985.	0.			CHILDCARE SERVICES
SPRING EDUCATION DBA CHESTERBROOK ACADEMY - ATTN: JAYNE HAER - PEMBROKE PINES, FL 33028	22-2465204		110,595.	0.			CHILDCARE SERVICES
CARVER RANCHES DAY CARE CTR & KINDERGART - 2201 SW 42ND AVE - WEST PARK, FL 33023	59-1220068		111,624.	0.			CHILDCARE SERVICES
VILLAGE METHODIST DAY SCHOOL 1924 MONROE STREET NORTH LAUDERDALE, FL 33068	59-1720481		112,545.	0.			CHILDCARE SERVICES
BEE CREATIVE ACADEMY 120 NW 7TH AVE WEST PARK, FL 33023	46-1273014		113,107.	0.			CHILDCARE SERVICES
RENEE'S DAY CARE 420 NE 2ND AVE HALLANDALE, FL 33008	65-0916087		113,371.	0.			CHILDCARE SERVICES
HAPPYLAND DAY SCHOOL 7341 DAVIE ROAD EXTENSION FORT LAUDERDALE, FL 33301	59-0725544		113,627.	0.			CHILDCARE SERVICES
BATIA DAYAN ENTERPRISES DBA LEARN AND SMILE PRESCHOOL - 2020 WILTON DRIVE - FORT LAUDERDALE, FL 33314	56-2588777		113,777.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHELLE'S INTERNATIONAL LRN HOUSE 7751 JOHNSON STREET MARGATE, FL 33063	46-2296210		114,003.	0.			CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD AT SUNSET LAKES - 340 NW 3RD AVENUE - MIRAMAR, FL 33025	59-6019762		115,114.	0.			CHILDCARE SERVICES
MIRAFLORES ACADEMY LLC DBA OLD POMPANO PRESCHOOL - 363 SE 12TH AVENUE - POMPANO BEACH, FL 33060	46-2192844		115,467.	0.			CHILDCARE SERVICES
GOODNAME CHILDCARE D/B/A A CHILDREN'S CAROUSEL - 5811 W COMMERCIAL BLVD. - WESTON, FL 33326	81-2668589		115,779.	0.			CHILDCARE SERVICES
GREEN STARS INC 905 SW 8TH AVENUE PLANTATION, FL 33317	46-5255636		116,214.	0.			CHILDCARE SERVICES
TEMPLE KOL AMI EMANU-EL EARLY CHILDHD - 2699 WEST COMMERCIAL BLVD - PLANTATION, FL 33324	23-7449716		116,705.	0.			CHILDCARE SERVICES
PATTY CAKE ACADEMY 6300 POLK STREET HOLLYWOOD, FL 33024	59-3489147		116,977.	0.			CHILDCARE SERVICES
ITSY BITSY KIDZ 2 INC 8303 WEST ATLANTIC BLVD STE 1 FORT LAUDERDALE, FL 33309	81-4708396		116,992.	0.			CHILDCARE SERVICES
NEW HOPE SDA LEARNING CENTER 545 E. CAMPUS CIRCLE FORT LAUDERDALE, FL 33312	65-0896182		116,996.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COCONUT CREEK SCHOOLS, LLC DBA KLA SCHOOL OF COCONUT CREEK - 11880 W STATE RD84 SUITE D1 - COCONUT CREEK, FL 33073	81-2381105		117,188.	0.			CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD- SILVER SHORES - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		118,929.	0.			CHILDCARE SERVICES
LINDA'S KIDS GARDEN CORP. 5455 NW 108TH AVENUE HALLANDALE, FL 33009	20-0235673		118,940.	0.			CHILDCARE SERVICES
BRAUSER-MAIMONIDES ACADEMY 6530 N. STATE ROAD7 FORT LAUDERDALE, FL 33314	65-0213879		120,637.	0.			CHILDCARE SERVICES
COMMUNITY CHURCH OF GOD OF FT. LAUDERDALE - 1300 NW 19TH COURT - FORT LAUDERDALE, FL 33311	65-0119470		121,386.	0.			CHILDCARE SERVICES
FIRST PRESBYTERIAN LEARNING CENTER 280 NORTHWEST 45 AVENUE HOLLYWOOD, FL 33020	59-0624392		121,933.	0.			CHILDCARE SERVICES
IMAGINE CHARTER SCHOOL AT WESTON 701 NE 2ND ST. WESTON, FL 33327	65-1125969		121,981.	0.			CHILDCARE SERVICES
EDUCATION FIRST INC. DBA PINES WEST ACADEMY - 17191 PINES BLVD - PEMBROKE PINES, FL 33027	94-3350801		122,415.	0.			CHILDCARE SERVICES
TREE OF LIFE CHRISTIAN ACAD PRESCH INC - 1107 NW 6 STRET - SUNRISE, FL 33326	27-5080056		123,547.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GATEWAY CHRISTIAN ACADEMY 2130 NW 26TH STREET FORT LAUDERDALE, FL 33311	59-2508633		124,252.	0.			CHILDCARE SERVICES
AIKA GROUP INC. DBA ABC LEARNING CENTER OF CORAL SPRINGS - 2700 SW 8TH ST. - CORAL SPRINGS, FL 33071	36-4903133		124,309.	0.			CHILDCARE SERVICES
CORE LEARNING CENTER 138 NE 1ST STREET HOLLYWOOD, FL 33024	81-0894325		124,799.	0.			CHILDCARE SERVICES
EH AND ASSOCIATES INC. DBA JUST FOR KIDS - 9091 TAFT STREET - HOLLYWOOD, FL 33021	65-0702888		125,040.	0.			CHILDCARE SERVICES
WKP2, LLC. DBA WEE KIDS # 2 1901 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33076	81-3832978		125,090.	0.			CHILDCARE SERVICES
EPWORTH UNITED METHODIST PRESCH 7651 JOHNSON STREET HOLLYWOOD, FL 33024	59-1161138		125,442.	0.			CHILDCARE SERVICES
HOLLYWOOD HILLS UNITED METHODIST PRESCH - 400 N. 35TH AVENUE - HOLLYWOOD, FL 33021	59-0945942		125,481.	0.			CHILDCARE SERVICES
3RIO SWAAM INC. DBA THE CILLA SCHOOL - 8914 TAFT ST. - PLANTATION, FL 33317	82-1071574		125,719.	0.			CHILDCARE SERVICES
ROYAL PALM CHRISTIAN PRESCHOOL P.O. BOX 291447 CORAL SPRINGS, FL 33065	59-2242573		125,812.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOT'S TOWN, INC. 2860 W. OAKLAND PARK BLVD FORT LAUDERDALE, FL 33311	65-0606542		125,993.	0.			CHILDCARE SERVICES
ISMAIL & FAOSAT DANIA DBA DANIA 6 INVESTMENT INC. - 6 SW 5TH AVE - MARGATE, FL 33063	82-3221176		126,040.	0.			CHILDCARE SERVICES
TEMPLE SINAI OF HOLLYWOOD 26 NW 8TH AVENUE HOLLYWOOD, FL 33021	59-0791032		126,094.	0.			CHILDCARE SERVICES
MEMORIAL REGIONAL CHILD CARE II 4961 SW 148 AVENUE HOLLYWOOD, FL 33021	59-6014973		126,424.	0.			CHILDCARE SERVICES
PHYLIS J. GREEN EARLY CHILDHOOD CTR, INC - 1410 INDIAN TRACE - PARKLAND, FL 33067	54-2127093		126,606.	0.			CHILDCARE SERVICES
DEBART ENTERPRISE INC DBA KINDER CLUES ACADEMY - 6328 POWERLINE ROAD - DAVIE, FL 33325	81-4845973		126,747.	0.			CHILDCARE SERVICES
PARKLAND LEARNING ACADEMY LLC 1677 SPARROW LANE PARKLAND, FL 33067	82-3093791		127,413.	0.			CHILDCARE SERVICES
HI FIVE ACADEMY 1250 E HALLANDALE BEACH BLVD DAVIE, FL 33328	47-4262924		128,140.	0.			CHILDCARE SERVICES
BEACON HILL SCHOOL 7600 DAVIE ROAD EXTENSION HOLLYWOOD, FL 33024	59-1691679		128,205.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDDIE RIDGE ACADEMY 7077 W BROWARD BOULEVARD PLANTATION, FL 33317	65-1103363		129,357.	0.			CHILDCARE SERVICES
ROYAL KIDS OF HOLLYWOOD LRN CNTR 200 S STATE ROAD 7 HOLLYWOOD, FL 33023	81-1479767		129,856.	0.			CHILDCARE SERVICES
NEW GENERATION LEARNING CENTER 3601 NW 4TH STREET FORT LAUDERDALE, FL 33311	65-0640875		130,507.	0.			CHILDCARE SERVICES
PUMPKIN SHELL #2 2491 NW 12TH COURT HOLLYWOOD, FL 33023	65-0189751		131,427.	0.			CHILDCARE SERVICES
DANIA 6 INVESTMENT DBA CREATIVE MINDS ACADEMY - 11401 W. BROWARD BLVD. - CORAL SPRINGS, FL 33067	82-3221176		131,615.	0.			CHILDCARE SERVICES
MY LITTLE HOUSE PRESCHOOL 9675 WESTVIEW DRIVE HOLLYWOOD, FL 33024	47-4617116		131,627.	0.			CHILDCARE SERVICES
BUSY BEES CHILD DEVELOPMENT CENTER 5700 HORIZON LANE WILTON MANORS, FL 33305	45-2999236		131,732.	0.			CHILDCARE SERVICES
NEW BEGINNINGS ACADEMY DBA NEW BEGINNINGS UNITY ACADEMY - 1500 NW 11 STREET - FORT LAUDERDALE, FL 33311	30-0221478		132,253.	0.			CHILDCARE SERVICES
CHESTERBROOK ACAD A NOBEL LRNG COMM - 5700 HORIZONS LANE - COOPER CITY, FL 33026	22-2465204		132,557.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRING EDUCATION DBA CHESTERBROOK ACADEMY - 5520 ALEXANDRA BLVD. - COCONUT CREEK, FL 33073	22-2465204		134,430.	0.			CHILDCARE SERVICES
CORAL RIDGE CHRISTIAN ACADEMY INC 6523 TAFT STREET CORAL SPRINGS, FL 33071	82-1039054		134,473.	0.			CHILDCARE SERVICES
LEARNING IN MOTION ACADEMY 1003 SE 1ST AVE TAMARAC, FL 33321	46-5544992		134,951.	0.			CHILDCARE SERVICES
CHAI TOTS PRESCHOOL 4381 NORTH STATE ROAD 7 HALLANDALE, FL 33009	59-2796353		136,134.	0.			CHILDCARE SERVICES
CHILDRENS WORLD SOUTH 822 SW 27TH ST. FORT LAUDERDALE, FL 33315	59-2740873		136,859.	0.			CHILDCARE SERVICES
PRECIOUS PROMISE ACADEMY 5601 CORAL RIDGE DRIVE FORT LAUDERDALE, FL 33309	65-0956904		138,351.	0.			CHILDCARE SERVICES
SPRING EDUCATION DBA CHESTERBROOK ACADEMY - 9897 W. OAKLAND PARK BLVD. - SUNRISE, FL 33351	22-2465204		138,515.	0.			CHILDCARE SERVICES
GRAVEN INTERNATIONAL GROUP INC DBA TINY PLANET - 8003 MIRAMAR PARKWAY - WESTON, FL 33326	47-2448052		138,581.	0.			CHILDCARE SERVICES
LEARNING IN MOTION PRESCHOOL 1735 E. ATLANTIC BOULEVARD COOPER CITY, FL 33328	26-2996934		139,772.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN BIBLE PRESCHOOL I 4767 NW 24TH COURT LAUDERDALE LAKES, FL 33313	65-0126325		139,844.	0.			CHILDCARE SERVICES
IN HIS HANDS FAMILY LEARNING CENTER INC - 2861 NW 9TH STREET - LAUDERHILL, FL 33313	81-0650164		141,225.	0.			CHILDCARE SERVICES
SUNSHINE S LEARNING CENTER OF PINES - 9410 WEST COMMERCIAL BLVD. - HOLLYWOOD, FL 33024	82-5209185		142,138.	0.			CHILDCARE SERVICES
BUTTONS AND BOWS ACADEMY INC 6624 PARKSIDE DRIVE NORTH LAUDERDALE, FL 33068	36-4691828		142,210.	0.			CHILDCARE SERVICES
TRINITY LEARNING CENTER 3901 NE 22ND AVE LIGHTHOUSE POINT, FL 33064	65-0712982		142,871.	0.			CHILDCARE SERVICES
MCKENZIE, PATRICIA DBA LITTLE JOURNEYS LEARNING CENTER, INC. - 5760 SHERIDAN ST - MARGATE, FL 33063	83-2295769		143,166.	0.			CHILDCARE SERVICES
THE LEARNING SPACE CHRISTIAN ACADEMY - 1016 NE 17TH STREET - FORT LAUDERDALE, FL 33315	47-2444809		143,322.	0.			CHILDCARE SERVICES
WWJD YOUTH OUTREACH MINISTRY INC 2500 N STATE ROAD 7 FORT LAUDERDALE, FL 33311	03-0413881		144,583.	0.			CHILDCARE SERVICES
ADVENTURE TEK EARLY LEARNING CENTER DBA KINDERCLUES ACADEMY - 9860 PINES BOULEVARD - PLANTATION, FL 33324	47-4294215		144,585.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE GIANTS ACADEMY INC 1051 SHOTGUN ROAD HOLLYWOOD, FL 33020	81-2500158		144,930.	0.			CHILDCARE SERVICES
MY FIRST YEARS PRESCHOOL 751 SW 121ST AVENUE DAVIE, FL 33328	20-2486129		145,020.	0.			CHILDCARE SERVICES
LADYBIRD CORAL SPRINGS INC. 5700 CREEKSIDE DRIVE CORAL SPRINGS, FL 33067	46-0903676		146,048.	0.			CHILDCARE SERVICES
PEMBROKE ROAD BAPTIST CHURCH INC 3266 NW 99TH WAY MIRAMAR, FL 33023	59-0879478		146,379.	0.			CHILDCARE SERVICES
CITY OF PEMBROKE PINES EDC VILLAGE 10651 W OAKLAND PARK BLVD PEMBROKE PINES, FL 33023	59-0908106		146,648.	0.			CHILDCARE SERVICES
CREATIVE BEGINNINGS OF HOLLYWOOD, INC. - 2919 VAN BUREN STREET - HOLLYWOOD, FL 33020	65-0350166		146,737.	0.			CHILDCARE SERVICES
PLAY, LEARN, AND GROW LLC. 1894 NW 72ND WAY CORAL SPRINGS, FL 33065	82-3217069		147,689.	0.			CHILDCARE SERVICES
JULES TINY TREASURES LEARNING CENTER - 1780 N UNIVERSITY DRIVE - FORT LAUDERDALE, FL 33312	30-0673338		147,947.	0.			CHILDCARE SERVICES
PATHWAYS ACADEMY OF PEMBROKE PINES 6700 GRIFFIN ROAD PEMBROKE PINES, FL 33024	82-0846797		147,977.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN VALLEY INVESTMENTS DBA OPEN VALLEY ACADEMY - 7240 KIMBERLY BOULEVARD - PEMBROKE PINES, FL 33027	54-2134004		148,310.	0.			CHILDCARE SERVICES
YOUTHLAND ACADEMY OF DAVIE DBA SUNNY SEEDS PRESCHOOL - 5700 HORIZONS LANE - DAVIE, FL 33325	27-3546235		149,124.	0.			CHILDCARE SERVICES
ALL SPORTS OF PINE ISLAND, LLC 5801 NW 19TH ST. TAMARAC, FL 33351	46-3085955		150,233.	0.			CHILDCARE SERVICES
SMART AND FIT KIDS 1200 SE 6TH AVE. DAVIE, FL 33324	46-4945475		150,875.	0.			CHILDCARE SERVICES
PRECIOUS YEARS CHRISTIAN LEARNING CENTER - 875 SW 54TH AVE - MIRAMAR, FL 33025	45-0582741		151,128.	0.			CHILDCARE SERVICES
JEWISH COMMUNITY CENTERS OF SOUTH BROWARD, INC. - 5850 S PINE ISLAND ROAD - DAVIE, FL 33328	59-2075982		151,328.	0.			CHILDCARE SERVICES
HALLANDALE HOUSE OF LEARNING 7321 GRANT STREET HALLANDALE, FL 33009	27-0382498		151,961.	0.			CHILDCARE SERVICES
IMAGINE AT BROWARD INC DBA IMAGINE SCHOOL AT BROWARD - 9142 W STATE ROAD 84 - CORAL SPRINGS, FL 33067	27-2883364		152,422.	0.			CHILDCARE SERVICES
CHILDREN'S WORLD OF DAVIE 401 SE 15TH AVE DAVIE, FL 33314	82-2111962		152,794.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NESABRA LLC DBA THE GODDARD SCHOOL OF MIRAMAR - 4107 HOLLYWOOD BLVD. - MIRAMAR, FL 33025	30-0491422		152,966.	0.			CHILDCARE SERVICES
ARR INVENTMENTS INC DBA PLANTATION PREP ACADEMY - 11300 W. BROWARD BOULEVARD - PLANTATION, FL 33325	59-3366790		155,752.	0.			CHILDCARE SERVICES
I PLANET ACADEMY 2410 WILEY COURT CORAL SPRINGS, FL 33076	27-3533318		156,538.	0.			CHILDCARE SERVICES
ALPHA PRESCHOOL ACADEMY 2541 NW 12TH COURT LAUDERHILL, FL 33319	45-2393410		156,752.	0.			CHILDCARE SERVICES
SANDREKA MILLER DBA STEPS 2 PROGRESS LEARNING DEV. CENTER - 4466 WESTON ROAD - HOLLYWOOD, FL 33024	82-1598980		157,251.	0.			CHILDCARE SERVICES
MIRAMAR UNITED METHODIST PRESCHOOL 2507 UTOPIA DRIVE MIARAMAR, FL 33023	59-1149968		157,376.	0.			CHILDCARE SERVICES
KIM AND SCHILL LLC DBA KIDDIE ACADEMY - 960 SW 81ST TERR. - CORAL SPRINGS, FL 33067	83-3013655		157,556.	0.			CHILDCARE SERVICES
LEARNING CITY ACADEMY 8722 NW 47TH DRIVE POMPANO BEACH, FL 33069	81-2371462		158,434.	0.			CHILDCARE SERVICES
LAUDERHILL SEVENTH DAY ADVENTIST CHURCH INC. - 7205 ROYAL PALM BLVD. - LAUDERHILL, FL 33313	46-4362881		158,496.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDS IN MOTION LEARNING CENTER, INC. - 906 N 62 AVENUE - HOLLYWOOD, FL 33024	65-0603420		159,082.	0.			CHILDCARE SERVICES
EARLY LEARNING ACADEMY OF PEMBROKE PINES - 400 NE 44TH STREET - PEMBROKE PINES, FL 33026	27-0159412		159,540.	0.			CHILDCARE SERVICES
TEMPLE BETH EMET EARLY CHILDHOOD 12578 PINES BOULEVARD COOPER CITY, FL 33330	59-1707916		160,980.	0.			CHILDCARE SERVICES
DAVIE PREP ACADEMY 2600 E. JACKSON ST. ORLANDO, FL 32803	59-3653397		161,545.	0.			CHILDCARE SERVICES
EXPRESSIONS OF LOVE ACADEMY OF EXCELLEN - 2030 NW 49 AVE - POMPANO BEACH, FL 33064	46-5594612		162,781.	0.			CHILDCARE SERVICES
BALDEO ENTERPRICES INC DBA HALLANDALE ACADEMY - 15 NW 5TH AVE - HALLANDALE, FL 33009	65-0653626		164,403.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY MARGATE ATL 6750 5700 HORIZONS LANE MARGATE, FL 33063	43-1243221		164,605.	0.			CHILDCARE SERVICES
ACHIEVERS ACADEMY 2360 GLADES CIRCLE MIRAMAR, FL 33029	20-1508131		165,044.	0.			CHILDCARE SERVICES
THE LEARNING CENTER FOR KIDS 124 NE 1ST AVENUE FORT LAUDERDALE, FL 33315	01-0905834		165,156.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEAD START PRESCHOOL 5A 1830 SW 48TH AVE. NORTH LAUDERDALE, FL 33068	82-4725486		166,551.	0.			CHILDCARE SERVICES
ENLIGHTEN MINDS LLC DBA THE GODDARD SCHOOL - 1205 NW 4 STREET - PARKLAND, FL 33067	46-2274750		166,806.	0.			CHILDCARE SERVICES
LAWANDA DENISE HENDERSON DBA TAYLOR'S TOTS PRESCHOOL, INC. - 22 NE 1ST AVE - FORT LAUDERDALE, FL 33312	81-2289769		167,057.	0.			CHILDCARE SERVICES
EMERALD HILLS SCHOOL 3270 STIRLING ROAD HOLLYWOOD, FL 33021	65-0366730		168,583.	0.			CHILDCARE SERVICES
AN ADVENTURE BEGIN ACADEMY 500 NORTH FEDERAL HIGHWAY HOLLYWOOD, FL 33020	46-1601099		168,740.	0.			CHILDCARE SERVICES
HKBH PRESCHOOLS, LLC DBA SOARING EAGLES ACADEMY - 12901 NW 27TH AVE - MIAMI, FL 33162	84-2675068		169,189.	0.			CHILDCARE SERVICES
OTIS KEMP DBA APPLESEEDS PERFORMING ARTS ACADEMY - 382 NW 14TH ST. - POMPANO BEACH, FL 33060	83-4322679		170,116.	0.			CHILDCARE SERVICES
FUTURE GENERATION LEARNING CENTER 282 SOUTH FLAMINGO ROAD PEMBROKE PINES, FL 33024	27-1370280		170,265.	0.			CHILDCARE SERVICES
LEARNING CITY ACADEMY 5700 HORIZON LANE MARGATE, FL 33063	46-2427497		171,063.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN EAGLE ACADEMY 3620 NW 39TH STREET TAMARAC, FL 33321	38-3919140		171,335.	0.			CHILDCARE SERVICES
CYNTHIA & JUNICA'S PRE-SCHOOL 1081 NW 24TH AVE POMPANO BEACH, FL 33069	65-0774465		171,632.	0.			CHILDCARE SERVICES
PRECIOUS MOMENTS PRESCHOOL, INC. 1780 NW 33 AVENUE POMPANO BEACH, FL 33062	65-0880720		171,830.	0.			CHILDCARE SERVICES
BRIGHT KIDS DAY CARE & B. PRESCHOOL - 7617 DAVIE RD. EXTENSION - SUNRISE, FL 33351	47-2203545		172,047.	0.			CHILDCARE SERVICES
CORAL SPRINGS CHILDCARE PARTNERS DBA THE LEARNING EXPERIENCE - 5812 TAFT STREET - CORAL SPRINGS, FL 33067	27-3495871		173,101.	0.			CHILDCARE SERVICES
PEPPERMINT ACADEMY PRESCHOOL 602 ANDERSON CIRCLE PEMBROKE PINES, FL 33024	81-1525261		173,129.	0.			CHILDCARE SERVICES
A WORLD OF DISCOVERY 11401 W BROWARD BLVD. PLANTATION, FL 33317	82-1249548		173,136.	0.			CHILDCARE SERVICES
SUNRISE PRESCHOOL 10154 WEST SAMPLE ROAD SUNRISE, FL 33325	47-3884588		173,144.	0.			CHILDCARE SERVICES
YMCA OF SOUTH FLORIDA 4021 PETERS ROAD HOLLYWOOD, FL 33021	59-0624463		173,206.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARR INVENTMENTS INC DBA PINES PREP ACADEMY - 7950 TAFT STREET - PEMBROKE PINES, FL 33024	59-3366790		174,807.	0.			CHILDCARE SERVICES
CALVARY CHAPEL CHURCH ATTN: TARFIS MARTINEZ HOLLYWOOD, FL 33021	65-0879835		175,286.	0.			CHILDCARE SERVICES
CARE AND SHARE CHRISTIAN ACADEMY 8070 WEST MCNAB ROAD OAKLAND PARK, FL 33309	20-8469852		175,298.	0.			CHILDCARE SERVICES
PRIMROSE SCHOOL OF MIRAMAR 537 NW 2 TERRACE MIRAMAR, FL 33027	47-2344072		175,480.	0.			CHILDCARE SERVICES
CREATIVE SOLUTION CHILDCARE SERVICES - P.O. BOX 260266 - LAUDERDALE LAKES, FL 33319	46-2129003		176,651.	0.			CHILDCARE SERVICES
CHILDRENS PARADISE LEARNING CENTER 7149 NW 88TH AVE TAMARAC, FL 33321	65-0437886		176,940.	0.			CHILDCARE SERVICES
KIDS WORLD INTERNATIONAL ACADEMY 9001 WESTVIEW DRIVE DAVIE, FL 33314	46-5504664		177,209.	0.			CHILDCARE SERVICES
FOR KIDS ONLY ACADEMY, INC. 4895 SOUTH STATE RD. 7 DAVIE, FL 33314	65-1145036		178,490.	0.			CHILDCARE SERVICES
LEARNING TOGETHER ACADEMY 5700 HORIZONS LANE MARGATE, FL 33063	32-0210301		178,958.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEMBROKE PARK MONTESSORI SCHOOL 2921 SW 56TH AVE HOLLYWOOD, FL 33023	65-0726081		182,957.	0.			CHILDCARE SERVICES
SUNSHINE STATE ACADEMY 2 2340 NW 28 STREET HOLLYWOOD, FL 33020	45-5409636		183,600.	0.			CHILDCARE SERVICES
CHILDLIFE EARLY CHILDHOOD ED CTR 300 N 24TH AVE HOLLYWOOD, FL 33020	65-0542254		183,747.	0.			CHILDCARE SERVICES
HIGHLANDS CHRISTIAN ACADEMY 6665 SUNSET STRIP POMPANO BEACH, FL 33064	59-1108796		184,259.	0.			CHILDCARE SERVICES
ANDY BEAR WORKSHOP, LLC. DBA ANDY BEAR EARLY LEARNING CENTER - 9470 NW 24TH ST. - CORAL SPRINGS, FL 33078	83-1364291		184,412.	0.			CHILDCARE SERVICES
FIRST UNITED METHODIST CHURCH PRSCH-8650 - 8650 W SAMPLE ROAD - CORAL SPRINGS, FL 33065	59-1509907		184,471.	0.			CHILDCARE SERVICES
LA PETITE LEADERSHIP DBA KIDS IN ACTION II - 2500 GLADES CIRCLE - FORT LAUDERDALE, FL 33334	26-1568086		186,862.	0.			CHILDCARE SERVICES
KIDSTOWN EARLY LEARNING CENTER INC 3140 NW 21ST AVENUE FORT LAUDERDALE, FL 33305	27-5030302		187,335.	0.			CHILDCARE SERVICES
LITTLE PALMS CHILD ENRICHMENT CENTER - 6067 HOLLYWOOD BLVD. - FORT LAUDERDALE, FL 33305	46-5558121		187,482.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TINY TOWN ACADEMY 6501 W BROWARD BLVD. NORTH LAUDERDALE, FL 33068	26-0662498		188,047.	0.			CHILDCARE SERVICES
SETON RIDGE CHILDREN'S CENTER 1700 NW 98 AVE CORAL SPRINGS, FL 33071	59-2569234		188,314.	0.			CHILDCARE SERVICES
A FAMILY CHILD CARE, INC. 4000 SW 19TH STREET FORT LAUDERDALE, FL 33317	65-1137561		189,242.	0.			CHILDCARE SERVICES
GOD'S LITTLE CREATIONS 6400 NW 31ST AVE. FORT LAUDERDLAE, FL 33309	59-6141923		190,896.	0.			CHILDCARE SERVICES
LITTLE ACORN CHILDREN'S CENTER, INC. - P.O. BOX 291447 - LAUDERDALE MANORS, FL 33311	59-1922884		191,010.	0.			CHILDCARE SERVICES
CITY OF PEMBROKE PINES 1600 SW 184TH AVE PEMBROKE PINES, FL 33029	59-0908106		192,306.	0.			CHILDCARE SERVICES
JOSIAHS CHRISTIAN ACADEMY 2 1173 NW 40TH AVENUE PLANTATION, FL 33322	65-1289345		193,091.	0.			CHILDCARE SERVICES
FUTURE SCHOLARS PRESCHOOL 8747 NW 57TH STREET SUNRISE, FL 33351	46-0630424		193,894.	0.			CHILDCARE SERVICES
A CHANGE IN THE GAME, INC. 4441 CORAL SPRINGS DRIVE MIRAMAR, FL 33023	81-3358617		195,511.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEE KIDS 1308 SOUTH FEDERAL HIGHWAY CORAL SPRINGS, FL 33071	27-3646803		195,539.	0.			CHILDCARE SERVICES
BEGINNERS LEARNING WITH FUN PREPARATORY - 1144 NW 31 AVENUE - POMPAÑO BEACH, FL 33066	47-3683571		196,510.	0.			CHILDCARE SERVICES
KIDDIE CITY EARLY EDUCATION CENTER, INC. - 1120 NW 6TH STREET - PEMBROKE PINES, FL 33024	27-2391328		197,890.	0.			CHILDCARE SERVICES
PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN ACADEMY - 1850 N. PARK ROAD - CORAL SPRINGS, FL 33076	65-0895173		199,123.	0.			CHILDCARE SERVICES
ROCK CREEK ACADEMY 2700 STONEBRIDGE PARKWAY COOPER CITY, FL 33026	59-2294168		199,908.	0.			CHILDCARE SERVICES
JEDCO INC DBA SUMMIT QUESTA MONTESSORI SCHOOL - 10945 STIRLING ROAD - DAVIE, FL 33314	65-0247530		199,982.	0.			CHILDCARE SERVICES
EEMMAC, INC. DBA NOB HILL ACADEMY 5203 COCONUT CREEK PARKWAY SUNRISE, FL 33322	26-1543919		200,096.	0.			CHILDCARE SERVICES
WINDSOR PARK PRESCHOOL 16602 SADDLE CLUB ROAD FORT LAUDERDALE, FL 33309	20-1807706		200,112.	0.			CHILDCARE SERVICES
GLOBAL AXIS 1912 INC DBA PANDA LITTLE ACADEMY - 772 E HALLANDALE BEACH BLVD. - WEST PARK, FL 33023	47-2783347		200,720.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABC DAY CARE & LEARNING CENTER INC 1406 CHATEAU PARK DRIVE PEMBROKE PINES, FL 33024	65-0698017		200,965.	0.			CHILDCARE SERVICES
LEARNING SCOPE ACADEMY 1250 SW 160TH AVENUE PLANTATION, FL 33324	46-2873141		200,986.	0.			CHILDCARE SERVICES
KINDER VILLAGE ACADEMY 18674 NW 67 AVE PEMBROKE PINES, FL 33024	47-1984204		201,332.	0.			CHILDCARE SERVICES
SCHOOL OF EXCELLENCE 10643 EDIBURGH ST. FORT LAUDERDALE, FL 33311	06-1675782		202,531.	0.			CHILDCARE SERVICES
MERRELL UNITED METHODIST PRESCHOOL 3900 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	59-1099703		202,932.	0.			CHILDCARE SERVICES
PHYL'S ACADEMY PREPARATORY SCHOOL 4381 N STATE ROAD 7 MARGATE, FL 33063	65-0076022		203,231.	0.			CHILDCARE SERVICES
CREATIVE CHILD LEARNING CENTER 1305 SW 101ST ROAD SUNRISE, FL 33326	47-5115340		204,656.	0.			CHILDCARE SERVICES
STEWART, TAKEISHA DBA FUTURE GENIUS ACAD - 911 SW 31ST AVENUE - FORT LAUDERDALE, FL 33312	80-0633881		204,949.	0.			CHILDCARE SERVICES
MCCLOUD'S TEMPLE CHRISTIAN ACADEMY 2701 N STATE ROAD 7 POMPANO BEACH, FL 33069	65-0814320		209,117.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash 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 - 5700 HORIZONS LANE - SUNRISE, FL 33313	20-8362821		209,229.	0.			CHILDCARE SERVICES
LITTLE LEARNERS 2027 NE 18TH ST., UNIT 1 DANIA BEACH, FL 33312	38-3842337		209,302.	0.			CHILDCARE SERVICES
EARLY LEARNING ACADEMY OF DAVIE 214 W. HALLANDALE BEACH BLVD. DAVIE, FL 33024	45-3192953		210,304.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY PEMBROKE DOUGLAS RD - 1900 NORTH DOUGLAS ROAD - PEMBROKE PINES, FL 33024	43-1243221		210,802.	0.			CHILDCARE SERVICES
BRIGHT BEGINNINGS EARLY CHILDHOOD 901 NW 129TH AVE PEMBROKE PINES, FL 33028	59-0908106		210,903.	0.			CHILDCARE SERVICES
LITTLE BETHELITES PRESCHOOL AND CHILDCAR - 5700 HORIZONS LANE - LAUDERDALE LAKES, FL 33311	56-2514167		214,464.	0.			CHILDCARE SERVICES
GIANT STEPS ACADEMY 1901 EAST COMMERCIAL BOULEVARD POMPANO BEACH, FL 33069	20-5196615		216,767.	0.			CHILDCARE SERVICES
GOD'S LITTLE LAMBS, INC. 2351 NW 26TH STREET OAKLAND PARK, FL 33311	65-0948619		217,702.	0.			CHILDCARE SERVICES
ALPHABETLAND MARGATE 2851 NORTH STATE ROAD 7 MARGATE, FL 33063	65-0305155		219,468.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMBRIDGE SCHOOLS (TM) PEMBROKE PINES - 1101 SW 49TH AVENUE - PEMBROKE PINES, FL 33029	06-1097006		220,636.	0.			CHILDCARE SERVICES
EXCELSIOR INTERNATIONAL ACADEMY, LLC - 7505 N STATE ROAD - POMPANO BEACH, FL 33060	47-5410238		223,394.	0.			CHILDCARE SERVICES
CHOICES CHILDRENS ACADEMY 5327 W. ATLANTIC BLVD. HALLANDALE, FL 33009	65-1035130		223,778.	0.			CHILDCARE SERVICES
ATLANTIC MONTESSORI ACADEMY 7336 W ATLANTIC BLVD. DAVIE, FL 33325	47-3488453		225,773.	0.			CHILDCARE SERVICES
HARVARD ACADEMY 321-323 SW 27TH AVE. SUNRISE, FL 33351	82-2708949		226,166.	0.			CHILDCARE SERVICES
ARISTA ACADEMY DBA TODDLER TECH OF MIRAMAR - 3230 SOUTH DOUGLAS ROAD - MIRAMAR, FL 33025	59-3653397		226,727.	0.			CHILDCARE SERVICES
KIDS MANOR DAY CARE DBA NOB HILL ACADEMY SUNRISE - 20002 N.W. 62 PLACE - SUNRISE, FL 33351	65-0881403		227,721.	0.			CHILDCARE SERVICES
WEE ONES OF STIRLING LEARNING CENTER - 1100 SW 24TH AVE - HOLLYWOOD, FL 33314	81-4308197		228,806.	0.			CHILDCARE SERVICES
BROWARD SCHOOL INVESTMENT DBA OXFORD ACADEMY AT SUNRISE - 301 E BROWARD BLVD. - MIAMI LAKES, FL 33018	26-4531386		230,548.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY CENTER INTERNATIONAL CHILDCARE, LLC. - 328 E. HILLSBORO BLVD. - NORTH LAUDERDALE, FL 33068	82-3439435		230,557.	0.			CHILDCARE SERVICES
BALDWIN ACADEMY EAST, INC. DBA BALDWIN ACADEMY III - 9063 TAFT ST. - FORT LAUDERDALE, FL 33312	65-0703860		232,662.	0.			CHILDCARE SERVICES
ABC SCHOOL 6301 W SAMPLE ROAD HOLLYWOOD, FL 33020	26-4316519		233,034.	0.			CHILDCARE SERVICES
PARADISE DAY CARE CENTER 6750 W ATLANTIC BOULEVARD LAUDERDALE LAKES, FL 33311	65-0475044		233,921.	0.			CHILDCARE SERVICES
DISCOVERY PRE-SCHOOL CTR/COCONUT CREEK - 2 WELLS AVE - NEWTON, MA 02459	80-0188248		234,536.	0.			CHILDCARE SERVICES
GMBG COMPANY LLC DBA AMERICAN EAGLE ACADEMY II - 210 HILLSBORO TECHNOLOGY DRIVE - NORTH LAUDERDALE, FL 33309	82-4875486		235,124.	0.			CHILDCARE SERVICES
BENJAMIN ACADEMY 7747 DAVIE ROAD EXTENSION HOLLYWOOD, FL 33021	45-4487561		235,445.	0.			CHILDCARE SERVICES
PARKWAY CHRISTIAN CHURCH, INC. 4939 NORTH UNIVERSITY DRIVE DAVIE, FL 33325	59-0993244		236,511.	0.			CHILDCARE SERVICES
GM LEARNING CENTERS LLC DBA PACESTTER ACADEMY - 18433 PINES BLVD. - HOLLYWOOD, FL 33024	83-0863153		236,585.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash 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 - 245 NW 11 STREET - DAVIE, FL 33325	20-8182132		236,647.	0.			CHILDCARE SERVICES
SCHAEFFER'S PRESCHOOL ACADEMY 6460 W ATLANTIC BLVD. POMPANO BEACH, FL 33060	74-3188395		237,102.	0.			CHILDCARE SERVICES
PRECIOUS LITTLE PEOPLE CHRISTIAN PRESCHOOL - 6135 SW 18TH STREET - MIRAMAR, FL 33023	65-0863873		237,274.	0.			CHILDCARE SERVICES
ABC PRESCHOOLS LLC D.B.A. COCONUT CREEK PRESCHOOL - 1807 N 68TH AVE - COCONUT CREEK, FL 33073	46-3968878		237,507.	0.			CHILDCARE SERVICES
WASHINGTON PARK CHILD CARE CENTER 5731 PEMBROKE ROAD HOLLYWOOD, FL 33023	65-0767614		238,170.	0.			CHILDCARE SERVICES
CAMBRIDGE SCHOOLS (TM) WESTON 5401 SW 24 STREET WESTON, FL 33327	06-1097006		242,517.	0.			CHILDCARE SERVICES
KIDSTOWN ACADEMY II 12560 WEST ATLANTIC BLVD LAUDERHILL, FL 33313	81-3001434		242,720.	0.			CHILDCARE SERVICES
PHYL'S ACADEMY PRESCHOOL OF MIRAMAR - 2801 N. UNIVERSITY DRIVE - MIRAMAR, FL 33023	26-3250147		242,924.	0.			CHILDCARE SERVICES
SAMUEL M & HELENE SOREF JEISH COMMUNITY CENTER INC - 11301 W. BROWARD BLVD. - FORT LAUDERDALE, FL 33313	59-1766701		243,342.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash 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 EARLY DEV-CENTRAL - 601 CITY CENTER WAY - PEMBROKE PINES, FL 33025	59-0908106		244,193.	0.			CHILDCARE SERVICES
NEW ADVENTURES EARLY LEARNING CENTER - 4500 WEST SAMPLE ROAD - COCONUT CREEK, FL 33073	65-1178059		244,217.	0.			CHILDCARE SERVICES
A WORLD OF KNOWLEDGE PRSCH AND LNG CTR - 1400 N 46 AVENUE - PEMBROKE PINES, FL 33029	20-0132931		244,641.	0.			CHILDCARE SERVICES
MOOREHOUSE ACADEMY 1627 POINCIANA DRIVE PEMBROKE PINES, FL 33026	27-0945098		244,848.	0.			CHILDCARE SERVICES
UNIVERSITY ACADEMY 4537 W BROWARD BLVD NORTH LAUDERDALE, FL 33068	81-2029733		245,471.	0.			CHILDCARE SERVICES
BROADVIEW CHILDRENS CENTER 2325 SIMMS STREET CORAL SPRINGS, FL 33071	59-2798822		249,049.	0.			CHILDCARE SERVICES
COMMUNITY DEVELOPMENT IMAGINATION STATION - 5700 HORIZIONS LANE - MARGATE, FL 33068	20-5827554		249,511.	0.			CHILDCARE SERVICES
LEARNING CORNER PRESCHOOL ACADEMY 8001 KIMBERLY BLVD. HALLANDALE BEACH, FL 33009	47-1220973		251,805.	0.			CHILDCARE SERVICES
KINDER CARE LRNG CENTER 1190 650 NE HOLLADAY STREET, SUITE 1400 PORTLAND, OR 97232	47-4478313		253,811.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGGIO SCHOOLS LLC DBA DA VINCI PRESCHOOL ACADEMY - 4900 W. HALLANDALE BEACH BLVD., BUILDING A - CORAL SPRINGS, FL 33065	90-0723772		253,849.	0.			CHILDCARE SERVICES
DILLARD PARK CHILD CARE CENTER DBA DILLARD PARK 5 STAR ACAD - 2333-37 NW 13TH COURT - FORT LAUDERDALE, FL 33311	65-0000140		254,486.	0.			CHILDCARE SERVICES
YOUNG KIDZ ACADEMY 6281 PEMBROKE RD. HOLLYWOOD, FL 33023	65-1016933		255,878.	0.			CHILDCARE SERVICES
FIRST UNITED METHODIST CHURCH PRESCH-101 - 101 SE 3RD AVE - FORT LAUDERDALE, FL 33301	59-1577754		257,542.	0.			CHILDCARE SERVICES
NEW BEGIN. CHRIST. ACAD. III 2116 GARFIELD ST. LAUDERDALE LAKES, FL 33319	65-0852906		258,136.	0.			CHILDCARE SERVICES
BRIGHTSTAR LEARNING CENTER 963 SW 71 AVENUE SUNRISE, FL 33313	20-8362821		261,658.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY PEMBROKE PINES 12151 SW 14TH STREET PEMBROKE PINES, FL 33025	43-1243221		263,570.	0.			CHILDCARE SERVICES
CORAL SPRINGS PRESCHOOL, LLC 8250 PETERS ROAD CORAL SPRINGS, FL 33065	82-4026362		265,060.	0.			CHILDCARE SERVICES
OAKLAND PARK ACADEMY 5336 N UNIVERSITY DRIVE OAKLAND PARK, FL 33309	47-1108515		265,865.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE WORLD PRESCHOOLS 6500 SW 47TH ST. POMPANO BEACH, FL 33060	38-4051421		266,100.	0.			CHILDCARE SERVICES
BOATWRIGHT FAMILY DAY CARE CENTER INC - 4233 GRIFFIN ROAD - FORT LAUDERDALE, FL 33312	65-1086465		266,601.	0.			CHILDCARE SERVICES
NEXT GENERATION ACADEMY OF HOLLYWOOD INC - 8725 NW 76 COURT - HOLLYWOOD, FL 33020	47-1214308		266,721.	0.			CHILDCARE SERVICES
GLOBAL LEARNERS ACADEMY 748 RIVERSIDE DRIVE DANIA BEACH, FL 33004	82-5069746		269,462.	0.			CHILDCARE SERVICES
ISP BROWARD, LLC. DBA MONTESSORI ACADEMY - 19200 PINES BLVD. - PEMBROKE PINES, FL 33029	83-3196229		271,294.	0.			CHILDCARE SERVICES
CHILDRENS VILLAGE 1330 NE 4TH AVE FORT LAUDERDALE, FL 33304	59-2239311		271,449.	0.			CHILDCARE SERVICES
A KIDS WORLD ACADEMY 4052 SW 69TH AVENUE DEERFIELD BEACH, FL 33064	74-3259605		272,141.	0.			CHILDCARE SERVICES
NEW SOCIETY PRESCHOOL, INC. 5200 NW 22ND COURT SUNRISE, FL 33313	37-1501541		273,615.	0.			CHILDCARE SERVICES
PROPHECY CHILD CARE CENTER AND SCHOOL - 611 NW 24TH AVE - FORT LAUDERDALE, FL 33311	65-0490917		273,773.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPEWELL PRESCHOOL ACADEMY 900 NW 15TH STREET POMPAÑO BEACH, FL 33060	59-2347309		276,601.	0.			CHILDCARE SERVICES
LEARNING CITY ACADEMY WEST 6310 N STATE ROAD 7 PEMBROKE PINES, FL 33028	81-1771972		278,259.	0.			CHILDCARE SERVICES
GRAC INC DBA YOUNG MINDS LEARNING CENTER - 560 E. MCNAB ROAD - COCONUT CREEK, FL 33073	35-2280328		278,967.	0.			CHILDCARE SERVICES
CIRCLE TIME PRESCHOOL 4116 NW 73RD AVE CORAL SPRINGS, FL 33065	20-1530441		279,272.	0.			CHILDCARE SERVICES
CARE & SHARE LEARNING ACADEMY 10000 JOHNSON STREET LAUDERHILL, FL 33351	46-2933732		280,809.	0.			CHILDCARE SERVICES
INSIGHT GB INC. DBA KID CADODDLES ACADEMY - 6820 NW 70 AVENUE - HOLLYWOOD, FL 33021	30-0809179		281,748.	0.			CHILDCARE SERVICES
CREATIVE CHILD LEARNING CENTER II 10141 CLEARY BLVD. CORAL SPRINGS, FL 33076	47-5115340		283,335.	0.			CHILDCARE SERVICES
ABC LEARNING PREP 5610 WASHINGTON STREET PEMBROKE PINES, FL 33029	81-2445971		283,657.	0.			CHILDCARE SERVICES
EXPLORING MINDS LEARNING CENTER AT TURTLE RUN INC - 16516 NW 90 AVENUE - CORAL SPRINGS, FL 33067	26-4457932		284,638.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KINDERCARE LRNG CENTER 1221 6600 POWERLINE ROAD PORTLAND, OR 97232	47-4478313		285,905.	0.			CHILDCARE SERVICES
CAMBRIDGE SCHOOLS (TM) CORAL SPRINGS - 2550 GLADES CIRCLE - CORAL SPRINGS, FL 33076	06-1097006		286,023.	0.			CHILDCARE SERVICES
EDUCATION STATION PRESCHOOL 1500 NW 3RD AVENUE LIGHTHOUSE POINT, FL 33064	57-1223759		286,031.	0.			CHILDCARE SERVICES
SHERWOOD PRESCHOOL ACADEMY 5499 SW 82ND AVE CORAL SPRINGS, FL 33067	27-1993526		286,149.	0.			CHILDCARE SERVICES
PRECIOUS KIDZ INC. 4404 NW 202 STREET POMPANO BEACH, FL 33064	65-0327690		287,117.	0.			CHILDCARE SERVICES
SMALL TALENTS ACADEMY PRESCHOOL, INC. - 7354 NW 21ST STREET - DAVIE, FL 33024	65-1113977		288,405.	0.			CHILDCARE SERVICES
TINY TOTS KINGDOM, INC. 5700 HORIZONS LANE OAKLAND PARK, FL 33334	20-4402686		288,735.	0.			CHILDCARE SERVICES
BUTTONS AND BOWS PROF DAY CARE INC - 5650 STIRLING ROAD - HOLLYWOOD, FL 33021	65-0131894		289,952.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY DEERFIELD BCH 280 - 3311 NORTHWEST 29 STREET - DEERFIELD BEACH, FL 33442	43-1243221		291,076.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGAPE WORSHIP CENTER DBA SHOWERS OF BLESSINGS CHRISTIAN ACAD - 2230 NW 22ND STREET - FORT LAUDERDALE, FL 33311	65-0122675		292,193.	0.			CHILDCARE SERVICES
BIG BLUE MARBLE , LLC. 145 E. MAGNOLIA AVE. SUITE 208 AUBURN, AL 36830	30-0999742		296,397.	0.			CHILDCARE SERVICES
KREATIVE KIDZ LEARNING CENTER 21343 NW 2 AVENUE LAUDERDALE LAKES, FL 33309	80-0895512		301,540.	0.			CHILDCARE SERVICES
MY LITTLE WORLD LLC DBA ATLANTIC PRIVATE PRESCHOOL - 4610 NW 9TH COURT - CORAL SPRINGS, FL 33071	81-3298791		302,720.	0.			CHILDCARE SERVICES
BETHLEHEM PRESCHOOL INC 6100 CORAL RIDGE DRIVE NORTH LAUDERDALE, FL 33068	20-3224393		306,190.	0.			CHILDCARE SERVICES
CAROUSEL KIDS ACADEMY LLC DBA SMART GENERATION ACADEMY - 5955 S. UNIVERSITY DRIVE - PLANTATION, FL 33317	82-0845186		308,287.	0.			CHILDCARE SERVICES
ACHIEVERS PRESCHOOL LLC 10950 PEMBROKE ROAD OAKLAND PARK, FL 33311	36-4724589		311,549.	0.			CHILDCARE SERVICES
CHILDTIME LEARNING CENTERS 8169 NORTH PINE ISLAND ROAD TAMARAC, FL 33321	36-2616190		313,614.	0.			CHILDCARE SERVICES
QUEEN'S LITTLE ANGELS CHILDCARE CENTER - 867 N NOB HILL ROAD - POMPANO BEACH, FL 33060	46-2365834		313,725.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUMPKIN SHELL (THE) #3 3477 HIATUS ROAD HOLLYWOOD, FL 33020	65-0189751		314,357.	0.			CHILDCARE SERVICES
LITTLE SUNSHINE ACADEMY 3161 TAFT STREET DEERFIELD BEACH, FL 33441	45-4147314		314,594.	0.			CHILDCARE SERVICES
THE LEARNING PRESCHOOL, INC. 6230 CORAL RIDGE DRIVE, SUITE 100 HOLLYWOOD, FL 33020	45-5292399		317,383.	0.			CHILDCARE SERVICES
KIDS IN ACTION 2300 CIVIC CENTER PLACE OAKLAND PARK, FL 33309	20-0066430		320,442.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY MIRAMAR 2610 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025	43-1243221		320,636.	0.			CHILDCARE SERVICES
GENTLE HUGZ PRESCHOOL AND CC, LLC 18055 NW 8TH STREET POMPANO BEACH, FL 33069	46-3030357		321,697.	0.			CHILDCARE SERVICES
GET SMART PRESCHOOL 4221 WEST HILLSBORO BLVD. COCONUT CREEK, FL 33073	65-0321227		322,393.	0.			CHILDCARE SERVICES
NOWTECH ACADEMY 6050 SW 7TH STREET OAKLAND PARK, FL 33311	46-5508668		323,776.	0.			CHILDCARE SERVICES
RED SCHOOL HOUSE AND SHAW ENTERPRISE, IN - 3518 NORTH OCEAN BLVD. - FORT LAUDERDALE, FL 33311	46-2919049		326,322.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMBERWOOD ACADEMY 640 JIM MORAN BLVD LAUDERHILL, FL 33351	26-1735254		334,047.	0.			CHILDCARE SERVICES
VELANDIA CORP DBA WORLD OF LEARNING ACADEMY - 7450 NW 42 STREET - SUNRISE, FL 33351	20-8232171		334,386.	0.			CHILDCARE SERVICES
CHAR LEE PRESCHOOL & CHILDCARE OF HLWD - 1605 N 20TH AVE - HOLLYWOOD, FL 33020	59-2111645		336,533.	0.			CHILDCARE SERVICES
LITTLE VILLAGE PRESCHOOL 420 NW 66TH AVE MARGATE, FL 33063	47-3106843		336,857.	0.			CHILDCARE SERVICES
CRADLE LEARNING CENTER 6801 WEST COMMERCIAL BLVD FORT LAUDERDALE, FL 33311	81-3462768		338,486.	0.			CHILDCARE SERVICES
USA OF DAVIE LLC DBA UNIVERSITY STATION ACADEMY - 1160 NW 41ST TERRACE - DAVIE, FL 33328	36-4763509		353,888.	0.			CHILDCARE SERVICES
ABC WORKSHOP PRESCHOOL, INC. 4800 W. HILLSBORO BLVD. # A4 CORAL SPRINGS, FL 33071	81-2420746		359,884.	0.			CHILDCARE SERVICES
BALDWIN ACADEMY II 2701 DYKES ROAD FORT LAUDERDALE, FL 33311	65-0703860		360,778.	0.			CHILDCARE SERVICES
SMALL FEAT PRESCHOOL 450 NW 5TH COURT MARGATE, FL 33063	80-0662080		361,929.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL MY CHILDREN ACADEMY I 2061 N DIXIE HIGHWAY POMPANO BEACH, FL 33060	65-0882418		366,440.	0.			CHILDCARE SERVICES
KINDERCARE LRNG CENTER 1285 650 NE HOLLADAY STREET, SUITE 1400 PORTLAND, OR 97232	47-4478313		371,462.	0.			CHILDCARE SERVICES
OAKLAND PRESCHOOL INC. DBA OAKLAND ACADEMY - 8812 SPRINGTREE LAKES DRIVE - SUNRISE, FL 33351	82-3162611		375,088.	0.			CHILDCARE SERVICES
NEW MIRAWOOD ACADEMY, INC. 5820 W HALLANDALE BEACH BLVD. WEST PARK, FL 33023	65-0780062		376,881.	0.			CHILDCARE SERVICES
BABYVILLE PRESCHOOL LEARNING CENTER - 3850 N. FEDERAL HIGHWAY - TAMARAC, FL 33319	81-5380814		379,695.	0.			CHILDCARE SERVICES
KINDERCARE LRNG CENTER 725 6750 UNIVERSITY DRIVE PORTLAND, OR 97232	47-4478313		380,778.	0.			CHILDCARE SERVICES
ITSY BITSY KIDZ INC. 11401 NW 56TH DRIVE TAMARAC, FL 33319	81-4599001		382,856.	0.			CHILDCARE SERVICES
LITTLE LEADERS LEARNING ACADEMY 1 6311 WASHINGTON STREET FORT LAUDERDALE, FL 33311	46-2755172		388,921.	0.			CHILDCARE SERVICES
STAGE ONE ACADEMY 704 E. HALLANDALE BEACH FORT LAUDERDALE, FL 33311	27-4200647		390,727.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUFFIN LEARNING ACADEMY 1287 E NEWPORT CTR. DR., #211 DEERFIELD BEACH, FL 33442	27-1538911		406,658.	0.			CHILDCARE SERVICES
KIDS TOWN ACADEMY 2000 NE 39TH STREET OAKLAND PARK, FL 33309	47-2738782		408,128.	0.			CHILDCARE SERVICES
KIDDY LAND PRESCHOOL AND DAY CARE INC - 331 NE 25TH STREET - POMPANO BEACH, FL 33064	65-0688543		410,584.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY MARGATE 3228 HOLIDAY SPRINGS BLVD MARGATE, FL 33063	43-1243221		411,701.	0.			CHILDCARE SERVICES
CREATIVE CHILD LRNG CTR III AT NOB HILL - 7800 NW 39 STREET - DAVIE, FL 33324	47-4852634		412,214.	0.			CHILDCARE SERVICES
LEAD AHEAD CENTER DBA LEAP AHEAD LEARNING CENTER - 5750 OAKLAND PARK BLVD - DEERFIELD BEACH, FL 33442	81-4329085		413,336.	0.			CHILDCARE SERVICES
HI TECH KIDZ KOLLEGE 741 CAROLINA AVENUE POMPANO BEACH, FL 33060	59-3815042		414,548.	0.			CHILDCARE SERVICES
HEAD START LEARNING CENTER LLC DBA GRACE CHRISTIAN PRESCH - 260 E. MCNAB ROAD - MARGATE, FL 33068	81-0921263		418,679.	0.			CHILDCARE SERVICES
KIDS IN MOTION INC. 11246 WILES RD. CORAL SPRINGS, FL 33076	65-0226349		420,511.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDDIE CARE INC. 2224 EVANS STREET LAUDERHILL, FL 33313	30-1007224		421,066.	0.			CHILDCARE SERVICES
FIRST CALL FOR HELP OF BROWARD, INC. - 250 NE 33RD ST - OAKLAND PARK, FL 33334	65-0589294		427,750.	0.			CHILDCARE SERVICES
KIDS IN DISTRESS INC 14850 NW 20TH STREET WILTON MANORS, FL 33305	59-1927289		429,294.	0.			CHILDCARE SERVICES
SUNRISE PRESCHOOL II 17560 NW 27TH AVENUE # 109 SUNRISE, FL 33351	82-1700376		431,828.	0.			CHILDCARE SERVICES
ABCS OF LEARNING AND GROWING INC 3036 GRIFFIN ROAD NORTH LAUDERDALE, FL 33068	45-3815079		435,230.	0.			CHILDCARE SERVICES
NEIGHBORHOOD KIDS PRESCHOOL AT WELLEBY - 8901 N.W 80TH DRIVE - SUNRISE, FL 33351	20-4063208		435,298.	0.			CHILDCARE SERVICES
KINDERCARE LRNG CENTER 774 650 NE HOLLADAY STREET, SUITE 1400 PORTLAND, OR 97232	47-4478313		438,546.	0.			CHILDCARE SERVICES
CHILDREN'S FORUM, INC. 2600 DOUGLAS RD CORAL GABLES, FL 33134	65-0165007		438,903.	0.			CHILDCARE SERVICES
AJRN INC DBA TIME TO CARE ACADEMY 6201 W ATLANTIC BLVD MARGATE, FL 33063	22-3882825		453,184.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE ME PRESCHOOL INC. 1600 HOLLYWOOD BOULEVARD PEMBROKE PINES BLVD., FL 33029	65-0590010		454,715.	0.			CHILDCARE SERVICES
THE TODDLER CLUB 2516 W. OAKLAND PARK BLVD. MARGATE, FL 33063	81-0854013		463,191.	0.			CHILDCARE SERVICES
KRADLE TO KINDERGARTEN PRESCHOOL II - 2500 N. STATE ROAD 7 - LAUDERDALE LAKES, FL 33313	47-1823602		465,917.	0.			CHILDCARE SERVICES
YOUTH INVESTMENTS OF WESTON INC P.O. BOX 291447 DAVIE, FL 33329	20-2415073		468,495.	0.			CHILDCARE SERVICES
LIGHTHOUSE POINT PRESCHOOL, INC. 110 NE 51ST STREET LIGHTHOUSE POINT, FL 33064	81-3107960		474,351.	0.			CHILDCARE SERVICES
YOUTH INVESTMENTS OF COOPER CITY INC. - 3323 SW 173RD TERRACE - DAVIE, FL 33329	20-2415042		477,158.	0.			CHILDCARE SERVICES
CORNERSTONE PRESCHOOL 5516 HOLLYWOOD BOULEVARD POMPANO BEACH, FL 33060	45-5605293		480,074.	0.			CHILDCARE SERVICES
EEMAC II DBA NOB HILL ACADEMY II - PEMBROKE - 12213 PEMBROKE ROAD - PEMBROKE PINES, FL 33025	65-1000541		480,850.	0.			CHILDCARE SERVICES
EEMAC II DBA NOB HILL ACADEMY OF DAVIE - 6763 STIRLING ROAD - DAVIE, FL 33314	27-0050066		485,500.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEDDY BEAR CHILD CARE LEARNING CENTER - 4340 W. OAKLAND PARK BLVD. - LAUDERDALE LAKES, FL 33313	65-0893385		486,619.	0.			CHILDCARE SERVICES
ALL MY CHILDREN ACADEMY IV 1351 S 14TH AVENUE DEERFIELD BEACH, FL 33441	65-0882418		499,189.	0.			CHILDCARE SERVICES
KRADLE TO KINDERGARTEN INC 307 NE 1 STREET LAUDERDALE LAKES, FL 33313	27-3121867		499,811.	0.			CHILDCARE SERVICES
OUR CHILDREN'S WORKSHOP, INC. 1406 NE 4TH STREET POMPANO BEACH, FL 33060	65-0747557		504,833.	0.			CHILDCARE SERVICES
IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD - 3816 N UNIVERSITY DRIVE - HOLLYWOOD, FL 33021	20-0240157		508,869.	0.			CHILDCARE SERVICES
CHILDRENS WORLD OF MARGATE 319 SOUTH STATE ROAD 7 MARGATE, FL 33068	59-2196145		513,543.	0.			CHILDCARE SERVICES
KINDER CARE LRNG CENTER 1228 1440 CORAL RIDGE DRIVE # 125 PORTLAND, OR 97232	47-4478313		522,271.	0.			CHILDCARE SERVICES
NEW BEGIN. CHRIST. ACAD. IV 1400 INDIAN TRACE LAUDERDALE LAKES, FL 33319	65-0852906		533,525.	0.			CHILDCARE SERVICES
TUTOR TIME CHILD CARE LEARNING / PLANT. - 851 SW 78TH AVENUE - PLANTATION, FL 33324	36-4500741		543,292.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KINDERWORLD PRESCHOOL CENTER 2799 NW 55TH AVE LAUDERHILL, FL 33313	59-2153421		544,131.	0.			CHILDCARE SERVICES
EARLY LEARNING CENTER OF SUNRISE, LLC - 4947 SHERIDAN STREET - SUNRISE, FL 33351	47-2283045		590,147.	0.			CHILDCARE SERVICES
LITTLE MASTERS CHILD CARE CENTER 5925 LYONS ROAD LAUDERHILL, FL 33313	45-0642808		598,095.	0.			CHILDCARE SERVICES
EARLY LEARNING CENTER OF HOLLYWOOD, LLC - 3890 N ANDREWS AVENUE - HOLLYWOOD, FL 33024	47-2274286		599,602.	0.			CHILDCARE SERVICES
CHILDREN IN THE SPIRIT CHRISTIAN SCHOOL - 600 SE 3RD AVE - POMPANO BEACH, FL 33060	06-1757566		602,740.	0.			CHILDCARE SERVICES
PRESCHOOL EDUCATION INC. 2550 S. FLAMINGO ROAD CORAL SPRINGS, FL 33065	47-4111172		608,431.	0.			CHILDCARE SERVICES
TANGLEWOOD ENTERPRISES ASSOCIATES INC DBA TANGLEWOOD ACADEMY - 17300 PINES BLVD - PEMBROKE PINES, FL 33024	59-2597959		610,887.	0.			CHILDCARE SERVICES
GREATER HORIZONS ACADEMY 1605 NW 7TH PLACE LAUDERHILL, FL 33313	81-4657092		692,833.	0.			CHILDCARE SERVICES
PRESCHOOL VENTURES OF OAKLAND PARK, INC. - 2150 W 76 STREET - FORT LAUDERDALE, FL 33309	20-8575220		702,231.	0.			CHILDCARE SERVICES

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 Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEADSTART PRESCHOOL II 4931 COCONUT CREEK PARKWAY NORTH LAUDERDALE, FL 33068	27-1337809		725,878.	0.			CHILDCARE SERVICES
FAMILY STYLE LEARNING CENTER 604 S.W. 75TH TERRACE FORT LAUDERDALE, FL 33312	26-3171014		736,391.	0.			CHILDCARE SERVICES
THE EARLY EDUCATION CENTER T. 318 SW 5TH AVENUE PEMBROKE PINES, FL 33025	46-5730644		741,416.	0.			CHILDCARE SERVICES
EARLY LEARNING CENTER OF MARGATE, LLC - 1911 N 66TH AVENUE - MARGATE, FL 33068	47-2275539		751,452.	0.			CHILDCARE SERVICES
EARLY LEARNING CENTER OF PLANTATION, LLC - 10092 W OAKLAND PARK BLVD. - PLANTATION, FL 33322	47-2282815		816,170.	0.			CHILDCARE SERVICES
HEAD START PRESCHOOL INC. IV 6700 SW 13TH STREET NORTH LAUDERDALE, FL 33068	20-3754173		826,577.	0.			CHILDCARE SERVICES
JACK & JILL CHILDREN'S CENTER, INC. - 1315 W. BROWARD BLVD. - FT. LAUDERDALE, FL 33324	59-0637870		855,025.	0.			CHILDCARE SERVICES
YOUTH INVESTMENTS OF DAVIE INC 1001 SW 71 AVENUE DAVIE, FL 33329	65-0528189		909,470.	0.			CHILDCARE SERVICES
YOUTH INVESTMENTS OF PEMBROKE PINES INC - 6501 W. SUNRISE BOULEVARD - DAVIE, FL 33329	65-0843006		975,825.	0.			CHILDCARE SERVICES

Schedule I (Form 990)

Schedule I (Form 990)

Page 1

[illegible]

932241
04-01-19

**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

2019

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) 2019

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

Schedule J (Form 990) 2019

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 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)	169,924.	10,000.	0.	14,382.	7,322.	201,628.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHRISTINE KLIMA CHIEF ADMINISTRATIVE OFFICER	(i)	154,208.	0.	0.	15,396.	1,476.	171,080.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HOWARD BAKALAR CHIEF PROGRAM OFFICER	(i)	134,718.	0.	0.	24,635.	379.	159,732.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) PERETZ BORMAN CHIEF OPERATING OFFICER	(i)	110,984.	0.	0.	5,693.	2,600.	119,277.	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)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Area for supplemental information with horizontal lines. A large diagonal "DRAFT" watermark is visible across the center of this section.

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

2019

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 XII, LINE 2C

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization **EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**Employer identification number
65-1060848**THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR****DRAFT**

**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-0047

► **File a separate application for each return.**
 ► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. EARLY LEARNING COALITION OF BROWARD COUNTY, INC.	Taxpayer identification number (TIN) 65-1060848
	Number, street, and room or suite no. If a P.O. box, see instructions. 1475 W. CYPRESS CREEK RD.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FORT LAUDERDALE, FL 33309	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

CHRISTINE KLIMA

- The books are in the care of ► **1475 W CYPRESS RD NO 301 - FT LAUDERDALE, FL 33309**
Telephone No. ► **954-377-2190** Fax No. ► _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until **MAY 17, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► ☐ calendar year _____ or
 ► ☒ tax year beginning **JUL 1, 2019**, and ending **JUN 30, 2020**.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.