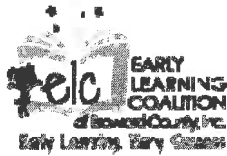


# Early Learning Coalition of Broward County, Inc.



## Annual Budget Fiscal Year 2018-2019

<b>Revenue</b>	
OEL-School Readiness	44,817,765
OEL-Child Care Executive Partnership	2,466,765
OEL-Performance Funding Program	471,316
OEL-Voluntary Pre-K	40,486,982
OEL Voluntary Pre-K Monitoring & Outreach	88,992
Children's Services Council-Income Eligible	6,441,850
Children's Services Council Vulnerable Pop/33311	2,500,000
Broward County Child Care Executive Partnership	1,677,564
Broward County Special Needs	693,231
Florida Department of Children & Families	174,569
School Readiness Local Match	870,293
General	40,000
<b>Total Revenue</b>	<b>100,729,327</b>
<b>Slots &amp; Other Pass Through</b>	
OEL-School Readiness	39,243,732
OEL-Performance Funding Program	420,371
OEL-Voluntary Pre-K	38,867,503
Children's Services Council-Income Eligible	5,819,440
Children's Services Council Vulnerable Pop/33311	2,250,000
Broward County Child Care Executive Partnership	1,467,869
Broward County Special Needs	606,576
Florida Department of Children & Families	165,841
School Readiness Local Match	870,293
<b>Total Slots &amp; Other Pass Through</b>	<b>89,711,625</b>
<b>Sub-recipient Contracts</b>	
Sub Services-Family Central	111,963
Sub Services-Children's Forum	448,587
Sub Services-NOVA	104,851
Sub Services-211 Broward	719,480
<b>Total Sub-recipient Contracts</b>	<b>1,384,880</b>
<b>ELC Staff Costs</b>	
<b>Total ELC Staff Costs</b>	<b>8,261,710</b>
<b>ELC Direct Operating</b>	
Total Attorneys, Auditors, Temps & Consultants	340,000
Total Staff Travel and Conferences	66,350
Total Training and Events	20,000
Total Software License Fees, Equip Rentals and Cell Phones	98,146
Total Rent & Occupancy	410,000
Total Supplies & Maintenance	40,800
Total Printing, Postage, Advertisitng & Fees	114,004
Total Computers, Software & Furniture	281,812
<b>Total ELC Direct Operating</b>	<b>1,371,112</b>
<b>Total Expense Operating Costs</b>	<b>9,632,822</b>
<b>Total Expense</b>	<b>100,729,327</b>

**Internal Revenue Service**

MAR 22 2006

**Date:** March 16, 2006

EARLY LEARNING COALITION OF  
BROWARD COUNTY INC  
% LORETTA DUVALL DIR  
6301 NW 5TH WAY STE 3000  
FT LAUDERDALE FL 33309-6198

**Department of the Treasury**  
**P. O. Box 2508**  
**Cincinnati, OH 45201**

**Person to Contact:**  
Vaida Singleton  
ID# 31-03018  
**Toll Free Telephone Number:**  
877-829-5500  
**Federal Identification Number:**  
65-1060848

Dear Sir or Madam:

This is in response to the amendments to your organization's Articles of Incorporation filed with the state on December 5, 2005. We have updated our records to reflect the name change as indicated above.

In July 2001, we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

*Cindy M. Westcott*

Cindy Westcott  
Manager, EO Determinations

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

**Financial Statements Together with  
Reports of Independent Public Accountants**

**For the Years Ended June 30, 2018 and 2017**



**JUNE 30, 2018 AND 2017**

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**S B & C O M P A N Y, L L C**  
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## **REPORT OF INDEPENDENT PUBLIC ACCOUNTANTS**

To the Board of Directors  
Early Learning Coalition of Broward County, Inc.

### **Report on the Financial Statements**

We have audited the statements of financial position of the Early Learning Coalition of Broward County, Inc. (ELC), as of June 30, 2018 and 2017, and the related statements of activities and change in net assets, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



**SB & COMPANY, LLC**  
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### ***Opinion***

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of ELC, as of June 30, 2018 and 2017, and the change in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

### ***Other Matters***

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of Federal awards and State Financial Assistance is presented for purposes of additional analysis as required by the Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)* and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of Federal awards and State Financial Assistance is fairly stated in all material respects in relation to the financial statements as a whole.

### ***Other Reporting Required by Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated \_\_\_\_, 2019, on our consideration of ELC's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering ELC's internal control over financial reporting and compliance.

Hollywood, Florida  
February \_\_\_\_, 2019

# EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

## Statements of Financial Position As of June 30, 2018 and 2017

	2018	2017
<b>ASSETS</b>		
Cash	\$ 3,664,048	\$ 6,432,920
Grants receivable	3,612,715	7,787,915
Advances to providers	-	438,282
Other assets	17,516	16,182
Prepaid expenses	145,224	63,388
Furniture and equipment, net	11,313	47,688
<b>Total Assets</b>	<b>\$ 7,450,816</b>	<b>\$ 14,786,375</b>
<b>LIABILITIES AND NET ASSETS</b>		
Accounts payable and accrued expenses	\$ 563,439	\$ 590,824
Due to funders	96,957	33,713
Due to providers	5,808,670	-
Due to subrecipients:		
211 Broward	143,324	142,600
Broward Regional Health Planning Commission	-	13,021,095
Children's Forum	85,842	113,505
Family Central	167,592	192,753
Nova Southeastern University	149,594	168,199
School Board of Broward	174,735	190,981
<b>Total Liabilities</b>	<b>7,190,153</b>	<b>14,453,670</b>
<b>Net Assets</b>		
Unrestricted	260,663	332,705
<b>Total Liabilities and Net Assets</b>	<b>\$ 7,450,816</b>	<b>\$ 14,786,375</b>

The accompanying notes are an integral part of these financial statements.

# EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

## Statements of Activities and Change in Net Assets For the Years Ended June 30, 2018 and 2017

	2018	2017
<b>Revenue and Support</b>		
Federal grants	\$ 40,841,220	\$ 40,751,368
State grants	46,501,092	47,454,712
Local grants	9,038,945	3,538,894
Other income	47,129	157,093
<b>Total Revenue and Support</b>	<b>96,428,386</b>	<b>91,902,067</b>
<b>Expenses</b>		
<b>Program Services</b>		
School Readiness (SR)	47,804,203	47,545,985
Voluntary Pre-kindergarten (VPK)	39,063,693	39,698,269
Children's Services Council	6,831,679	3,538,894
Broward County	1,860,838	-
Performance Funding Program (PFP)	702,680	894,970
Department for Children and Families	143,538	191,140
<b>Total Program Services</b>	<b>96,406,631</b>	<b>91,869,258</b>
General and administrative	93,797	47,006
<b>Total Expenses</b>	<b>96,500,428</b>	<b>91,916,264</b>
Change in unrestricted net assets	(72,042)	(14,197)
Net assets, beginning of year	332,705	346,902
<b>Net Assets, End of Year</b>	<b>\$ 260,663</b>	<b>\$ 332,705</b>

The accompanying notes are an integral part of these financial statements.

# EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

## Statement of Functional Expenses For the Year Ended June 30, 2018, with Comparative Totals for 2017

	Program Services						2018 Total	2017 Total
	School Readiness	Voluntary Pre-Kindergarten	Children's Services Council	Broward County	Performance Funding Program (PFP)	Department of Children and Families		
Pass-through payments to subrecipients and quality initiatives	\$ 44,116,446	\$ 37,750,425	\$ 6,220,011	\$ 1,637,685	\$ 603,929	\$ 126,742	\$ 90,461,163	\$ 88,892,342
Salaries and benefits	2,699,482	1,134,088	578,231	201,433	97,406	14,169	4,729,496	2,197,326
Professional fees	520,873	87,544	18,775	14,060	279	520	649,639	407,468
Insurance	10,045	2,495	373	222	15	91	13,241	9,463
Printing and reproduction	12,386	9,295	160	110	7	15	21,973	2,107
Rent	123,069	30,527	5,015	1,840	215	212	161,082	131,643
Repairs and maintenance	141	35	-	-	-	-	176	3,150
Training and development	5,059	385	52	49	1	7	14,583	16,430
Travel	20,454	3,518	505	429	2	29	25,322	18,484
Office expense	67,043	12,427	3,874	2,235	717	55	86,351	36,189
Capital expense	13,431	1,844	708	402	3	6	16,394	11,797
Other expense	215,774	31,110	3,975	2,373	106	1,692	269,580	141,495
Depreciation Expense	-	-	-	-	-	-	49,081	48,370
<b>Total Expenses</b>	<b>\$ 47,804,203</b>	<b>\$ 39,063,693</b>	<b>\$ 6,831,679</b>	<b>\$ 1,860,838</b>	<b>\$ 702,680</b>	<b>\$ 143,538</b>	<b>\$ 96,500,428</b>	<b>\$ 91,916,264</b>

The accompanying notes are an integral part of this financial statement.

# EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

## Statement of Functional Expenses For the Year Ended June 30, 2017

	Program Services					Total	General	2017 Total
	School Readiness	Voluntary Pre-Kindergarten	Children's Services Council	Performance Funding Program (PFP)	Department of Children and Families			
Pass-through payments to subrecipients and quality initiatives	\$ 45,170,933	\$ 39,174,087	\$ 3,516,610	\$ 850,145	\$ 179,517	\$ 88,891,292	\$ 1,050	\$ 88,892,342
Salaries and benefits	1,674,157	444,319	22,284	44,825	10,400	2,195,985	1,341	2,197,326
Professional fees	352,370	44,159	-	-	-	396,529	10,939	407,468
Insurance	8,438	1,025	-	-	-	9,463	-	9,463
Printing and reproduction	1,586	252	-	-	-	1,838	269	2,107
Rent	117,367	14,276	-	-	-	131,643	-	131,643
Repairs and maintenance	2,892	258	-	-	-	3,150	-	3,150
Training and development	2,220	140	-	-	-	2,360	14,070	16,430
Travel	16,378	1,510	-	-	-	17,888	596	18,484
Office expense	32,971	2,892	-	-	-	35,863	326	36,189
Capital expense	10,912	885	-	-	-	11,797	-	11,797
Other expense	107,391	14,466	-	-	1,223	123,080	18,415	141,495
Depreciation Expense	48,370	-	-	-	-	48,370	-	48,370
<b>Total Expenses</b>	<b>\$ 47,545,985</b>	<b>\$ 39,698,269</b>	<b>\$ 3,538,894</b>	<b>\$ 894,970</b>	<b>\$ 191,140</b>	<b>\$ 91,869,258</b>	<b>\$ 47,006</b>	<b>\$ 91,916,264</b>

The accompanying notes are an integral part of this financial statement.

## EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

### Statements of Cash Flows

For the Years Ended June 30, 2018 and 2017

	2018	2017
<b>Cash Flows from Operating Activities</b>		
Change in unrestricted net assets	\$ (72,042)	\$ (14,197)
Adjustments to reconcile change in net assets to net cash from operating activities:		
Depreciation	49,081	48,370
Effect of changes in non-cash operating assets and liabilities:		
Grants receivable	4,175,200	(414,419)
Advances to providers	438,282	(438,282)
Other Assets	(1,334)	(2,556)
Prepaid expenses	(81,836)	(26,398)
Accounts payable and accrued expenses	(27,385)	408,466
Advances from OEL	63,244	(4,348)
Due to providers	5,808,670	-
Due to subrecipients	(13,108,046)	6,490,876
<b>Net Cash from Operating Activities</b>	<b>(2,756,166)</b>	<b>6,047,512</b>
<b>Cash Flows from Investing Activities</b>		
Purchases of furniture and equipment	(12,706)	-
Net change in cash	(2,768,872)	6,047,512
Cash, beginning of year	6,432,920	385,408
<b>Cash, End of Year</b>	<b>\$ 3,664,048</b>	<b>\$ 6,432,920</b>

The accompanying notes are an integral part of these financial statements.

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

### **Notes to the Financial Statements June 30, 2018 and 2017**

#### **1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

##### **Organization**

The Early Learning Coalition of Broward County, Inc. (the Coalition or ELC) is a not-for-profit organization exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. The Coalition has been classified as a publicly supported organization that is not a private foundation under Section 509(a) of the Code.

The Coalition was organized as a corporation under the laws of the State of Florida on June 12, 2000. The purpose of the Coalition is to implement an integrated and quality seamless service delivery system for all publicly-funded early education and care programs in Broward County serving children from birth to thirteen years of age. The Coalition provides child-care services to school age children under statutory guidelines. Its mission is to promote voluntary pre-kindergarten education program (VPK) and school readiness programs, which will increase the achievement of future educational success for all children residing in Broward County in the specified age groups.

Although the Coalition has a variety of goals and objectives, all of its goals and objectives relate to the Coalition's primary objective of school readiness for children. Program goals include preparation of children for kindergarten, provision of childcare to meet the needs of working parents with children aged birth to thirteen, and development and training of childcare centers and family childcare homes.

In 2018, ELC transitioned the eligibility and payments services of one of its largest vendors, Broward Regional Health Planning Council (BRHPC), in-house. This transition resulted in an increase in the ELC's workforce, office space, and technological needs in order to handle the increase in the services provided.

##### **Basis of Accounting**

The accompanying financial statements are presented on the accrual basis of accounting and have been prepared in accordance with accounting principles generally accepted in the United States of America.

##### **Use of Estimates**

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenue and expenses, and disclosure of contingent assets and liabilities as of the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

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

### **Notes to the Financial Statements June 30, 2018 and 2017**

#### **1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES** (continued)

##### **Grants Receivable**

Grants receivable as of June 30, 2018 and 2017, consisted primarily of Federal and state grant receivables. Management believes that all receivables are fully collectible as of June 30, 2018 and 2017.

##### **Furniture and Equipment, Net**

Furniture and equipment is stated at cost less accumulated depreciation. Depreciation is computed using the straight-line method. The capitalization threshold for furniture and equipment is \$1,000. Expenditures for major repairs and improvements are capitalized. Expenditures for minor repairs and maintenance are expensed as incurred.

##### **Due to Providers**

Due to providers represents pending reimbursements for child care services to various providers for costs incurred prior to June 30, and not paid until after the fiscal year end.

##### **Net Assets**

Unrestricted net assets are assets and contributions that are not restricted by donors or for which restrictions have expired.

Temporarily restricted net assets are those whose use by ELC has been restricted by donors primarily for a specific time period or purpose. When a donor restriction is met, temporarily restricted net assets are reclassified to unrestricted net assets. If a donor restriction is met in the same reporting period in which the contribution is received, the contribution (to the extent that the restrictions have been met) is reported as unrestricted net assets.

Permanently restricted net assets are those that are restricted by donors to be maintained by ELC in perpetuity. As of June 30, 2018 and 2017, there were no temporarily or permanently restricted net assets.

##### **Revenue Recognition**

ELC's grant revenue is derived from Federal and state reimbursement type grants and is recorded as a receivable and revenue when the related expenses are incurred or services are performed. Grant money received in advance is booked as deferred revenue until funds have been spent to satisfy grant requirements. Other grants are also recorded as a receivable and revenue when the related expenses are incurred or services are performed.

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

## **Notes to the Financial Statements June 30, 2018 and 2017**

### **1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES** (continued)

#### **Functional Allocation of Expenses**

The costs of providing the various programs and other activities have been summarized on a functional basis in the statements of activities and change in net assets. Accordingly, certain costs have been allocated among the program and supporting services that benefit from those costs. General and administrative expenses include those expenses that are not directly identified with any other specific function but provide for the overall support and direction of ELC. Expenses in the statements of activities and change in net assets include general, administrative and programmatic costs funded by each funding source.

#### **Tax Exempt Status**

ELC has received a determination letter from the Internal Revenue Service (IRS) stating that it is exempt from Federal income tax under Section 509(a) of the Internal Revenue Code.

The provisions included in accounting principles generally accepted in the United States of America provide consistent guidance for the accounting for uncertainty in income taxes recognized in an entity's financial statements and prescribe a threshold of "more likely than not" for recognition of tax positions taken or expected to be taken in a tax return. ELC performed an evaluation of uncertain tax positions as of June 30, 2018, and determined that there were no matters that would require recognition in the financial statements, or which may have any effect on its tax-exempt status.

As of June 30, 2018, the statute of limitations for fiscal years 2015 through 2018 remains open with the U.S. Federal jurisdiction or the various states and local jurisdictions in which ELC files tax returns. It is ELC's policy to recognize interest and/or penalties related to uncertain tax positions, if any, in income tax expense.

#### **Recent Accounting Pronouncements**

In June 2018, the FASB issued ASU No. 2018-08, Not-for-Profit Entities (Topic 958): Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made, which improves the scope and accounting guidance around contributions of cash and other assets received and made by not-for-profit organizations and business enterprises. This standard is effective for periods beginning after December 15, 2019.

## EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

### Notes to the Financial Statements June 30, 2018 and 2017

#### 1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

##### Recent Accounting Pronouncements (continued)

In February 2016, the Financial Accounting Standards Board (FASB) issued Accounting Standard Update (ASU) No. 2016-02, *Leases*, which creates a singular reporting model for leases. This standard will be effective for periods beginning after December 15, 2019. In August 2016, the FASB issued ASU No. 2016-14, *Presentation of Financial Statements of Not-for-Profit Entities* and ASU No. 2016-15, *Classification of Certain Cash Receipts and Cash Payments*, that provides updated guidance on the reporting model for not-for-profits and the statement of cash flows. These standards are effective for periods beginning after December 15, 2017 and December 15, 2018, respectively. Management is evaluating the effects of these pronouncements on the financial statements, and will implement these pronouncements by their effective dates. Management does not believe the adoption of these pronouncements will have a material effect on the financial statements.

##### Subsequent Events

ELC's management has evaluated the accompanying financial statements for subsequent events and transactions through February \_\_\_\_, 2019, the date that these financial statements were available for issue and have determined that no material subsequent events have occurred that would affect the information presented in the accompanying financial statements or require additional disclosure.

#### 2. FURNITURE AND EQUIPMENT, NET

Furniture and equipment consisted of the following as of June 30, 2018 and 2017:

	2018	2017	Useful Life
Furniture and equipment	\$ 37,539	\$ 24,833	5 years
Computers and software	217,813	217,813	3 years
	255,352	242,646	
Less: accumulated depreciation	244,039	194,958	
Furniture and equipment, net	\$ 11,313	\$ 47,688	

Depreciation expense for the years ended June 30, 2018 and 2017, was \$49,081 and \$48,370, respectively.

## EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

### Notes to the Financial Statements June 30, 2018 and 2017

#### 3. LEASE COMMITMENTS

The Coalition's office space is under an operating lease agreement between Lakeside IV, LLC ("Landlord") for a six-year lease term that commenced on April 30, 2015, and expires on October 31, 2020. Monthly payments for the year ended June 30, 2018, were approximately \$20,105.91, which includes the annual base rent and an amount equal to the tenant's proportionate share of operating expenses paid or incurred by the landlord for each year.

Total facility rental expense for the years ended June 30, 2018 and 2017, was \$161,082 and \$131,643, respectively. The minimum future lease commitments as of June 30, 2018, were as follows:

<u>Years Ending June 30,</u>	<u>Amount</u>
2019	\$ 156,524
2020	133,043
<b>Total</b>	<b><u>\$ 289,567</u></b>

#### 4. CONTINGENCY

Most grants and cost reimbursable contracts specify the types of expenditures for which the grant or contract funds may be used. The expenditures made by ELC under some of these grants and contracts are subject to audit. Management of ELC does not believe that any such audit would result in a material effect on the accompanying financial statements.

For both years ended June 30, 2018 and 2017, approximately 99%, of ELC's revenues and support were from the Office of Early Learning (OEL) and the Children's Services Council of Broward County. Of the amounts received from the OEL, approximately 43% and 44% of ELC's revenue and support were passed-through from the U.S. Department of Health and Human Services for the years ended June 30, 2018 and 2017, respectively. The Coalition receives a substantial portion of its revenue from Federal and state grants. If a significant reduction in this revenue should occur, it may have an effect on the Coalition's programs.

#### 5. RELATED PARTIES

The Coalition's Board of Directors is required by Florida State statute to include certain appointed individuals. Consequently, the Coalition's Board of Directors includes several individuals who are affiliated with organizations funded by the Coalition.

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

### **Notes to the Financial Statements June 30, 2018 and 2017**

#### **6. DEFINED CONTRIBUTION PENSION PLAN**

ELC sponsors a 403(b) defined contribution pension plan. In October 2017, the terms of the contribution plan changed. For employees hired after October 1, 2017, ELC contributes a one to one match, up to 3%. For employees hired prior to October 1, 2017, ELC contributes 7% of eligible compensation to the plan, if the employee contributes 2%. For the years ended June 30, 2018 and 2017, ELC incurred \$134,751 and \$96,987 respectively, in pension expense.

## **SUPPLEMENTAL INFORMATION**



**S B & C O M P A N Y, LLC**  
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**REPORT OF INDEPENDENT PUBLIC ACCOUNTANTS ON INTERNAL CONTROL  
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN  
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

To the Board of Directors  
Early Learning Coalition of Broward County, Inc.

We have audited, in accordance with the auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Early Learning Coalition of Broward County, Inc. (ELC) which comprise the statement of financial position as of June 30, 2018, and the related statement of activities and change in net assets and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated February \_\_\_\_, 2019.

**Internal Control over Financial Reporting**

In planning and performing our audit of the financial statements, we considered ELC's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of ELC's internal control. Accordingly, we do not express an opinion on the effectiveness of ELC's internal control.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of the internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.



**SB & COMPANY, LLC**  
KNOWLEDGE • QUALITY • CLIENT SERVICE

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether ELC's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Hollywood, Florida  
February \_\_\_\_, 2019



**S B & C O M P A N Y, L L C**  
KNOWLEDGE • QUALITY • CLIENT SERVICE

**REPORT OF INDEPENDENT PUBLIC ACCOUNTANTS ON COMPLIANCE FOR  
EACH MAJOR FEDERAL PROGRAM, STATE PROJECT AND REPORT ON  
INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH THE  
UNIFORM GUIDANCE AND CHAPTER 10.650, RULES OF THE FLORIDA  
AUDITOR GENERAL**

To the Board of Directors  
Early Learning Coalition of Broward County, Inc.

**Report on Compliance for Each Major Federal Program**

We have audited Early Learning Coalition of Broward County, Inc. (ELC) compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Compliance Supplement* and the requirements described in the *Department of Financial Services' Florida State Projects Compliance Supplement*, that could have a direct and material effect on each of ELC's major Federal programs and State projects for the year ended June 30, 2018. ELC's major Federal programs and State projects are identified in the summary of independent public accountants' results section of the accompanying schedule of findings and questioned costs.

***Management's Responsibility***

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its Federal programs and Florida State projects.

***Auditor's Responsibility***

Our responsibility is to express an opinion on compliance for each of ELC's major Federal and State programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*. Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about the ELC's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major Federal program and State project. However, our audit does not provide a legal determination of ELC's compliance.



**S B & C O M P A N Y, LLC**  
KNOWLEDGE • QUALITY • CLIENT SERVICE

### ***Opinion on Each Major Federal Program and State Project***

In our opinion, ELC complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major Federal programs and State projects for the year ended June 30, 2018.

### **Report on Internal Control over Compliance**

The management of ELC is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered ELC's internal control over compliance with requirements that could have a direct and material effect on each major Federal program and State project as a basis for designing auditing procedures that are appropriate in these circumstances for the purpose of expressing our opinion on compliance for each major Federal program and State project and to test and report on internal control over compliance in accordance with the Uniform Guidance and Chapter 10.650, Rules of the Florida Auditor General, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of ELC's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct noncompliance with a type of compliance requirement of a Federal program and State project on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program and State project will not be prevented, or detected and corrected on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program or State project that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Hollywood, Florida  
February \_\_\_\_, 2019

# EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

## Schedule of Expenditures of Federal Awards and State Financial Assistance For the Year Ended June 30, 2018

Federal Grantor/State Agency Pass-Through Grantor/ Program or Cluster Title	CFDA/ CSFA Number	Pass-Through Entity Identifying Number	Expenditures	Cluster Total	Payments to Subrecipients
<b>U.S. Department of Health and Human Services</b>					
<u>Pass-through State of Florida Office of Early Learning</u>					
Child Care Development Fund Cluster					
Child Care Mandatory and Matching Funds of the Child Care and Development Fund Block Grant	93.596	SR098	\$ 12,996,475		\$ 3,230,861
Child Care and Development Block Grant	93.575	SR098	19,974,460		4,790,863
<b>Total CCDF Cluster</b>				<b>\$ 32,970,935</b>	
Temporary Assistance for Needy Families	93.558	SR098	7,688,791		1,911,397
Social Services Block Grant	93.667	SR098	37,946		9,446
<u>Pass-through Florida Department of Children and Families</u>					
Refugee and Entrant Assistance					
State Administered Programs	93.566	XK048	143,548		26,670
<b>Total Expenditures of Federal Awards from the</b>					
<b>U.S. Department of Health and Human Services</b>			<b>40,841,220</b>		<b>9,969,237</b>
<b>State of Florida Office of Early Learning</b>					
Voluntary Pre-Kindergarten Services	48.108	SV098 & OA098	39,063,693		2,713,208
<b>Total Florida Office of Early Learning</b>			<b>39,063,693</b>		<b>2,713,208</b>
<b>Total Expenditures of Federal Awards and State Financial Assistance</b>			<b>\$ 79,904,913</b>		<b>\$ 12,682,445</b>

The accompanying notes are an integral part of this schedule.

## EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

### Notes to the Schedule of Expenditures of Federal Awards and State Financial Assistance For the Year Ended June 30, 2018

#### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

All Federal grant operations of Early Learning Coalition of Broward County, Inc. (ELC) are included in the scope of Title 2 U.S. Code of Federal Regulations part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the Single Audit). The Single Audit was performed in accordance with the provisions of the OMB Compliance Supplement (the Compliance Supplement). Compliance testing of all requirements, as described in the Compliance Supplement, was performed for the major grant programs noted below. The programs on the Schedule of Expenditures of Federal Awards and State Financial Assistance (the Schedule) represent all Federal award programs and State of Florida grants with fiscal year 2018, cash or non-cash expenditure activities. For our single audit testing, we tested the Federal award programs below to ensure coverage of at least 20% of Federally granted funds. Our actual coverage was 80%.

Expenditures reported on the schedule of expenditures of Federal awards are reported on the accrual basis of accounting. Such expenditures are recognized following, as applicable, either the cost principles in OMB Circular A-122, *Cost Principles for Non-Profit Organizations*, or the cost principles contained in Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, wherein certain types of expenditures are not allowable or are limited to reimbursement. ELC has elected not to use the 10-percent de minimis indirect cost rate as allowed under the Uniform Guidance.

<b>Major Federal Programs</b>	<b>CFDA Number</b>	<b>Federal Expenditures</b>
<b>Child Care Development Fund Cluster</b>		
Child Care Mandatory and Matching Funds		
of the Child Care and Development Fund Block Grant	93.596	\$ 12,996,475
Child Care and Development Block Grant	93.575	19,974,460
<b>Total Cluster</b>		<b>\$ 32,970,935</b>

All Florida State grant operations of ELC are included in the scope of the Department of Financial Services' Florida State Projects Compliance Supplement (the Compliance Supplement). The audit was performed in accordance with the provisions of the Compliance Supplement. Compliance testing of all requirements, as described in the Compliance Supplement, was performed for the major Florida State program noted below. The State programs on the Schedule represent all State awards with fiscal year 2018 cash or non-cash expenditure activities. For our Florida State single audit testing, we tested the Florida State financial assistance with 2018 cash and non-cash expenditures to ensure coverage of at least 50% of the Florida State programs. Our actual coverage was 100% of Florida State projects.

## EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

### Notes to the Schedule of Expenditures of Federal Awards and State Financial Assistance For the Year Ended June 30, 2018

#### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Major State Program	CSFA Number	State Expenditures
Voluntary Pre-Kindergarten Services	48.108	<u>\$ 39,063,693</u>

#### 2. BASIS OF PRESENTATION

The accompanying Schedule includes the Federal award activity of ELC and is presented on the accrual basis of accounting. The information in the Schedule is presented in accordance with the requirements of the cost principles contained in Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administration Requirement, Cost Principles, and Audit Requirements for Federal Awards*. Because the Schedule presents only a selected portion of the operations of ELC, it is not intended to and does not present the financial position, changes in net assets, or cash flows of ELC.

#### 3. STATE MATCHING FUNDS

State matching funds are not included in the Schedule amounts as these funding sources are not considered a Federal award expended under 2 CFR 200. State matching funds are included in State grants in the accompanying statements of activities and change in net assets.

##### Revenues per the Statement of Activities and Change in Net Assets

State match grants	\$ 7,437,399
Voluntary Pre-kindergarten (VPK)	<u>39,063,693</u>
Total other government grants and contracts	<u>\$ 46,501,092</u>

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

**Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2018**

**Section I – Summary of Independent Public Accountants’ Results**

**Financial Statements**

Type of Independent Public Accountants’ report issued	Unmodified
Internal control over financial reporting:	
Material weakness identified?	No
Significant deficiency identified that are not considered to be a material weakness?	None Reported
Noncompliance material to the financial statements noted?	No

**Federal Awards**

Type of Independent Public Accountants’ report issued on compliance for major programs:	Unmodified
Internal control over major programs:	
Material weakness identified?	No
Significant deficiencies identified that are not considered to be a material weakness?	None Reported
Audit findings disclosed that are required to be reported in accordance with the Uniform Guidance?	None

**State Financial Assistance**

Type of Independent Public Accountants’ report issued on compliance for major programs	Unmodified
Internal control over major programs:	
Material weakness(es) identified?	No
Significant deficiency(ies)?	None Reported
Any audit findings disclosed that are required to be reported in accordance with Florida Single Audit Act (Section 215.97, Florida Statutes)?	None

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

**Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2018**

**Section I – Summary of Independent Public Accountants’ Results (continued)**

**Identification of major programs:**

<b>Major Federal Programs</b>	<b>CFDA Number</b>	<b>Federal Expenditures</b>
<b>Child Care Development Fund Cluster</b>		
Child Care Mandatory and Matching Funds of the Child Care and Development Fund Block Grant	93.596	\$ 12,996,475
Child Care and Development Block Grant	93.575	19,974,460
<b>Total Cluster</b>		<b>\$ 32,970,935</b>

Threshold for distinguishing between Type A and B  
programs

**\$ 1,448,359**

Did ELC qualify as a low risk auditee?

Yes

<b>Major State Program</b>	<b>CSFA Number</b>	<b>State Expenditures</b>
Voluntary Pre-Kindergarten Services	48.108	<b>\$ 39,063,693</b>

Threshold for distinguishing between Type A and B  
programs

**\$ 1,171,911**

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

**Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2018**

**Section II –Financial Statement Findings**

None noted.

**Section III –Federal Award Findings**

None noted.

**Section IV –State Financial Assistance Findings**

None noted.

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

**Summary of Prior Year Findings  
For the Year Ended June 30, 2018**

There were no findings for the year ended June 30, 2017.

Extended to May 15, 2019

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**2017**  
Open to Public  
Inspection**A** For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization  
**Early Learning Coalition of Broward County, Inc.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

**6301 NW 5th Way**Room/suite  
**3400**

City or town, state or province, country, and ZIP or foreign postal code

**Ft. Lauderdale, FL 33309****F** Name and address of principal officer: **Renee Jaffe**  
**same as C above****D** Employer identification number**65-1060848****E** Telephone number**954-377-2188****G** Gross receipts \$ **96,428,386.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**H(c)** Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **www.elcbroward.org****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **2000** **M** State of legal domicile: **FL****Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1 Briefly describe the organization's mission or most significant activities: <b>The Coalition's purpose is to implement an integrated, high quality,</b>							
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)		3	20				
4 Number of independent voting members of the governing body (Part VI, line 1b)		4	20				
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	86				
6 Total number of volunteers (estimate if necessary)		6	25				
7a Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
7b Net unrelated business taxable income from Form 990-T, line 34		7b	0.				
8 Contributions and grants (Part VIII, line 1h)		Prior Year	Current Year				
		91,902,067.	96,428,386.				
9 Program service revenue (Part VIII, line 2g)		0.	0.				
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.				
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10, and 11)		0.	0.				
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		91,902,067.	96,428,386.				
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		88,850,134.	90,455,238.				
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)		2,197,329.	4,729,496.				
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
16b Total fundraising expenses (Part IX, column (D), line 25)		0.					
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		868,801.	1,315,694.				
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		91,916,264.	96,500,428.				
19 Revenue less expenses. Subtract line 18 from line 12		-14,197.	-72,042.				
20 Total assets (Part X, line 16)		Beginning of Current Year	End of Year				
		14,786,375.	7,450,816.				
21 Total liabilities (Part X, line 26)		14,453,670.	7,190,153.				
22 Net assets or fund balances. Subtract line 21 from line 20		332,705.	260,663.				

**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.

<b>Sign Here</b>	Signature of officer		Date		
	<b>Christine Klima, CAO</b>				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	<b>Christopher Lehman</b>		<b>01/31/19</b>		<b>P02033500</b>
	Firm's name	Firm's EIN			
	<b>SB &amp; Company, LLC</b>	<b>20-2153727</b>			
	Firm's address	Phone no. (410) 584-0060			
	<b>200 International Circle, Suite 5500</b>				
	<b>Hunt Valley, MD 21030</b>				

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

732001 11-28-17

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2017)

See Schedule O for Organization Mission Statement Continuation

Early Learning Coalition of Broward  
County, Inc.

Form 990 (2017)

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 \$ 47,804,203. including grants of \$ 44,116,446. ) (Revenue \$ )

School Readiness child care programs offered to eligible families include licensed and license exempt child care centers, family child care homes, school-based programs, school age programs, in-home care, faith based care, summer camp programs, and Pre-K programs. 860 providers in Broward County agreed to serve children receiving financial assistance from School Readiness funds and have signed service agreements which support the mission of School Readiness programs.

4b (Code: ) (Expenses \$ 39,063,693. including grants of \$ 37,750,425. ) (Revenue \$ )

The Voluntary Prekindergarten Education Program or VPK is a free prekindergarten program for 4-year-olds who reside in Florida. ELC recruits VPK providers, conducts VPK classroom certifications for child care providers, and determines VPK eligibility for children who reside in Broward County. 564 providers in Broward County agreed to serve children receiving VPK services. The total number of students enrolled for the 2017-2018 school year was 17,455.

4c (Code: ) (Expenses \$ 6,831,679. including grants of \$ 6,220,011. ) (Revenue \$ )

The Children's Services Council Financially Assisted Child Care Contract supplements Office of Early Learning School Readiness dollars for child care services to income eligible families in Broward County. The Vulnerable Populations Contract funds child care services for children birth to 5 throughout Broward County that are identified as vulnerable to or at-risk of child abuse and neglect. In fiscal year 2017-2018, 1,998 children were served in the Financially Assisted Child Care Program and 491 in the Vulnerable Populations Program.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 2,707,056. including grants of \$ 2,368,356. ) (Revenue \$ 2,707,056. )

4e Total program service expenses 96,406,631.

Form 990 (2017)

**Early Learning Coalition of Broward  
County, Inc.**

Form 990 (2017)

65-1060848 Page **3**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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>	<b>X</b>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<b>X</b>	
<b>3</b> 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>		<b>X</b>
<b>4</b> <b>Section 501(c)(3) organizations.</b> 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>		<b>X</b>
<b>5</b> 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>		<b>X</b>
<b>6</b> 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>		<b>X</b>
<b>7</b> 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>		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		<b>X</b>
<b>9</b> 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>		<b>X</b>
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		<b>X</b>
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete <i>Schedule D, Parts VI, VII, VIII, IX, or X</i> as applicable.		
<b>a</b> 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>	<b>X</b>	
<b>b</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>		<b>X</b>
<b>c</b> 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>		<b>X</b>
<b>d</b> 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>		<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 17? <i>If "Yes," complete Schedule D, Part X</i>	<b>X</b>	
<b>f</b> 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>	<b>X</b>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>X</b>	
<b>b</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>		<b>X</b>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
<b>b</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>		<b>X</b>
<b>15</b> 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>		<b>X</b>
<b>16</b> 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>		<b>X</b>
<b>17</b> 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>		<b>X</b>
<b>18</b> 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>		<b>X</b>
<b>19</b> 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>		<b>X</b>

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**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> 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	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>c</b> An entity of which a current or former officer, director, trustee, key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations?		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

**Note.** All Form 990 filers are required to complete Schedule O

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**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
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	657	
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
<b>2a</b>	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	86	
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		X
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>4b</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).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 1717</b>		
<b>7a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to reimburse on a personal benefit contract?	X	
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	X	
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11a</b>	Gross income from members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13b</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		
<b>13c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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**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 in 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
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 20		
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 in Schedule O.			
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 20		
<b>2</b> 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
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
<b>6</b> Did the organization have members or stockholders?	6		X
<b>7a</b> 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>b</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
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
<b>a</b> The governing body?	8a	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	8b	X	
<b>9</b> 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 in Schedule O	9		X

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

		Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	10a		X
<b>b</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		
<b>11a</b> 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>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose financial interests that could give rise to conflicts?	12b	X	
<b>c</b> 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	
<b>13</b> Did the organization have a written whistleblower policy?	13	X	
<b>14</b> Did the organization have a written document retention and destruction policy?	14	X	
<b>15</b> 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?			
<b>a</b> The organization's CEO, Executive Director, or top management official	15a	X	
<b>b</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).			
<b>16a</b> 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>b</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 (or 1024 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 in Schedule O)

**19** Describe in 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 - 954-377-2188**  
**6301 NW 5th Way, No. 3400, Ft Lauderdale, FL 33309**

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**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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ 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) Laurie Sallarulo Chair	1.00	X		X				0.	0.	0.
(2) Michael Asseff First Vice Chair	1.00	X		X				0.	0.	0.
(3) Renee Podolsky Second Vice Chair	1.00	X		X				0.	0.	0.
(4) Twan Russell Secretary	1.00	X		X				0.	0.	0.
(5) Nicholas Kaniaris Treasurer	1.00	X						0.	0.	0.
(6) Cindy Arenberg Seltzer Member	1.00	X						0.	0.	0.
(7) Dolly Trevino Rump Member	1.00	X						0.	0.	0.
(8) Dawn Liberta Member	1.00	X						0.	0.	0.
(9) Laurie Rich Levinson Member	1.00	X						0.	0.	0.
(10) Mason Jackson Member	1.00	X						0.	0.	0.
(11) Dr. Avis Proctor Member	1.00	X						0.	0.	0.
(12) Natalie Williams Member	1.00	X						0.	0.	0.
(13) Ellie Schrot Member	1.00	X						0.	0.	0.
(14) Deborah Meidinger-Hosey Member	1.00	X						0.	0.	0.
(15) Ashley Davis Member	1.00	X						0.	0.	0.
(16) Monica King Member	1.00	X						0.	0.	0.
(17) Khalil Zeinieh Member	1.00	X						0.	0.	0.

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**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) Richard Campillo Member	1.00	X						0.	0.	0.
(19) Dr. Angela Iudica Member	1.00	X						0.	0.	0.
(20) Schmeka Lyons Member	1.00	X						0.	0.	0.
(21) Renee Jaffe CEO	40.00			X				152,878.	0.	19,699.
<b>1b Sub-total</b>								152,878.	0.	19,699.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								152,878.	0.	19,699.

**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 1

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
<b>4</b> 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	
<b>5</b> 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
Family Central, Inc., 1415 West Cypress Creek Rd, Fort Lauderdale, FL 33309	Road to Child Outcome	927,729.
Nova Southeastern University, 3301 College Avenue, Fort Lauderdale, FL 33314	Road to Child Outcome	872,481.
School Board of Broward County, 600 SE 3rd Avenue, Fort Lauderdale, FL 33301	Road to Child Outcome	828,672.
First Call for Help Broward (211 Broward) 250 NE 33rd Street, Oakland Park, FL 33334	Child Care Resource & Referral	695,289.
The Children's Forum, 2807 Remington Green Circle, Tallahassee, FL 32308	Child Care WAG\$\$S	445,442.

**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 5

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**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>						
	<b>b</b> Membership dues	<b>1b</b>						
	<b>c</b> Fundraising events	<b>1c</b>						
	<b>d</b> Related organizations	<b>1d</b>						
	<b>e</b> Government grants (contributions)	<b>1e</b>	96,381,257.					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	47,129.					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$							
	<b>h Total.</b> Add lines 1a-1f			96,428,386.				
<b>Program Service Revenue</b>	<b>Business Code</b>							
	<b>2 a</b>							
	<b>b</b>							
	<b>c</b>							
	<b>d</b>							
	<b>e</b>							
	<b>f</b> All other program service revenue							
	<b>g Total.</b> Add lines 2a-2f							
	<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)						
		<b>4</b> Income from investment of tax-exempt bond proceeds						
<b>5</b> Royalties								
		(i) Real	(ii) Personal					
<b>6 a</b> Gross rents								
<b>b</b> Less: rental expenses								
<b>c</b> Rental income or (loss)								
<b>d</b> Net rental income or (loss)								
<b>7 a</b> Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other					
<b>b</b> Less: cost or other basis and sales expenses								
<b>c</b> Gain or (loss)								
<b>d</b> Net gain or (loss)								
<b>8 a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		<b>a</b>						
<b>b</b> Less: direct expenses		<b>b</b>						
<b>c</b> Net income or (loss) from fundraising events								
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19		<b>a</b>						
<b>b</b> Less: direct expenses		<b>b</b>						
<b>c</b> Net income or (loss) from gaming activities								
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>							
<b>b</b> Less: cost of goods sold	<b>b</b>							
<b>c</b> Net income or (loss) from sales of inventory								
<b>Miscellaneous Revenue</b>			<b>Business Code</b>					
<b>11 a</b>								
<b>b</b>								
<b>c</b>								
<b>d</b> All other revenue								
<b>e Total.</b> Add lines 11a-11d								
<b>12 Total revenue.</b> See instructions.			96,428,386.	0.	0.	0.		

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**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	90,455,238.	90,455,238.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	157,947.	157,947.		
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	3,207,140.	3,203,489.	3,651.	
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits	1,116,810.	1,115,936.	874.	
<b>10</b> Payroll taxes	247,599.	247,438.	161.	
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	100,111.	100,111.		
<b>c</b> Accounting	47,000.	47,000.		
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	486,870.	479,281.	7,589.	
<b>12</b> Advertising and promotion	15,658.	15,658.		
<b>13</b> Office expenses	110,671.	108,324.	2,347.	
<b>14</b> Information technology	16,394.	16,394.		
<b>15</b> Royalties				
<b>16</b> Occupancy	161,082.	160,878.	204.	
<b>17</b> Travel	25,322.	24,937.	385.	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	14,583.	5,553.	9,030.	
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	49,081.		49,081.	
<b>23</b> Insurance	13,241.	13,241.		
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> <u>Repair</u>	176.	176.		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	275,505.	255,030.	20,475.	
<b>25</b> Total functional expenses. Add lines 1 through 24e	96,500,428.	96,406,631.	93,797.	0.
<b>26</b> 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 (2017)

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**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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	6,432,920.	<b>1</b>	3,664,048.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	7,804,097.	<b>3</b>	3,630,231.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	63,388.	<b>9</b>	145,224.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	255,353.		
	<b>b</b> Less: accumulated depreciation .....	244,040.		
		47,688.	<b>10c</b>	11,313.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 .....	438,282.	<b>15</b>		
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	14,786,375.	<b>16</b>	7,450,816.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	590,824.	<b>17</b>	563,439.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV, Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	13,862,846.	<b>25</b>	6,626,714.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	14,453,670.	<b>26</b>	7,190,153.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	332,705.	<b>27</b>	260,663.
	<b>28</b> Temporarily restricted net assets .....		<b>28</b>	
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
	<b>33 Total net assets or fund balances</b> .....	332,705.	<b>33</b>	260,663.
	<b>34 Total liabilities and net assets/fund balances</b> .....	14,786,375.	<b>34</b>	7,450,816.

Form **990** (2017)

**Early Learning Coalition of Broward  
County, Inc.**

Form 990 (2017)

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**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	96,428,386.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	96,500,428.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-72,042.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	332,705.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	260,663.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	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.		
<b>2a</b>	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, 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	<b>2a</b>	<b>X</b>
<b>b</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 type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	<b>X</b>
<b>c</b>	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 in Schedule O.	<b>2c</b>	<b>X</b>
<b>3a</b>	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?	<b>3a</b>	<b>X</b>
<b>b</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 in Schedule O and describe any steps taken to undergo such audits	<b>3b</b>	<b>X</b>

Form **990** (2017)

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

**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) not 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		
<b>Total</b>						

## Early Learning Coalition of Broward

Schedule A (Form 990 or 990-EZ) 2017 **County, Inc.**

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**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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	87149856.	87385818.	92766724.	91902067.	96434262.	455638727
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 <b>Total.</b> Add lines 1 through 3	87149856.	87385818.	92766724.	91902067.	96434262.	455638727
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 <b>Public support.</b> Subtract line 5 from line 4.						455638727

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	87149856.	87385818.	92766724.	91902067.	96434262.	455638727
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	56.	32.	-51.	0.	108.	145.
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 <b>Total support.</b> Add lines 7 through 10						455638872
12 Gross receipts from related activities, etc. (see instructions)					12	
13 <b>First five years.</b> 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 <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	100.00	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	100.00	%
16a <b>33 1/3% support test - 2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>			
b <b>33 1/3% support test - 2016.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
17a <b>10% -facts-and-circumstances test - 2017.</b> 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 <b>stop here.</b> 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 <b>10% -facts-and-circumstances test - 2016.</b> 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 <b>stop here.</b> 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 <b>Private foundation.</b> 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) 2017

## Early Learning Coalition of Broward

Schedule A (Form 990 or 990-EZ) 2017 County, Inc.

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**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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.) .....						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2017.** 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 - 2016.** 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 ☐

## Early Learning Coalition of Broward

Schedule A (Form 990 or 990-EZ) 2017 County, Inc.

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**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 |
|---|-----|----|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.   |     |    |
| <b>2</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).  |     |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.   |     |    |
| <b>b</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 <b>Part VI</b> when and how the organization made the determination.  |     |    |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.   |     |    |
| <b>4a</b> 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>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization.  |     |    |
| <b>c</b> 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 <b>Part VI</b> 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.  |     |    |
| <b>5a</b> 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 <b>Part VI</b> , 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>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   |     |    |
| <b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?  |     |    |
| <b>6</b> 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 <b>Part VI</b> .  |     |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).   |     |    |
| <b>8</b> 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).  |     |    |
| <b>9a</b> 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 <b>Part VI</b> .  |     |    |
| <b>b</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 <b>Part VI</b> .  |     |    |
| <b>c</b> 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 <b>Part VI</b> .   |     |    |
| <b>10a</b> 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>b</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.)   |     |    |

## Early Learning Coalition of Broward

Schedule A (Form 990 or 990-EZ) 2017

County, Inc.

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**Part IV** Supporting Organizations (continued)**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?**b** A family member of a person described in (a) above?**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**.

	Yes	No
11a		
11b		
11c		

**Section B. Type I Supporting Organizations**

**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.

**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.

	Yes	No
1		
2		

**Section C. Type II Supporting Organizations**

**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).

	Yes	No
1		

**Section D. All Type III Supporting Organizations**

**1** Did the organization provide to each of its supported organizations, by the first 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?

**2** Were any of the organization's officers, directors, or trustees (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).

**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.

	Yes	No
1		
2		
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** ☐ The organization satisfied the Activities Test. Complete **line 2** below.

**b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.

**c** ☐ 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.

**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.

**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**.

**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.

	Yes	No
2a		
2b		
3a		
3b		

## Early Learning Coalition of Broward

Schedule A (Form 990 or 990-EZ) 2017 County, Inc.

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**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	<b>Adjusted Net Income</b> (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	c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ 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) 2017

## Early Learning Coalition of Broward

Schedule A (Form 990 or 990-EZ) 2017 County, Inc.

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**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	<b>Total annual distributions.</b> 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 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2017		
a			
b	From 2013		
c	From 2014		
d	From 2015		
e	From 2016		
f	<b>Total</b> of lines 3a through e		
g	Applied to underdistributions of prior years		
h	Applied to 2017 distributable amount		
i	Carryover from 2012 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4	Distributions for 2017 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2017 distributable amount		
c	Remainder. Subtract lines 4a and 4b from 4.		
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2013		
b	Excess from 2014		
c	Excess from 2015		
d	Excess from 2016		
e	Excess from 2017		

Schedule A (Form 990 or 990-EZ) 2017

Early Learning Coalition of Broward

Schedule A (Form 990 or 990-EZ) 2017 **County, Inc.**

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**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.)

Supplemental Information area with horizontal lines for text entry.

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Name of the organization

Early Learning Coalition of Broward  
County, Inc.

Employer identification number

65-1060848

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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
<b>1</b>	<b>Florida Office of Early Learning</b>  <b>250 Marriott Drive</b>  <b>Tallahassee, FL 32399</b>	<b>\$ 87,202,114.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<b>2</b>	<b>Children's Services Council of Broward County</b>  <b>6600 West Commercial Boulevard</b>  <b>Lauderhill, FL 33319</b>	<b>\$ 6,831,675.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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 Noncash Property

(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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**  
Open to Public  
InspectionName of the organization **Early Learning Coalition of Broward  
County, Inc.**Employer identification number  
**65-1060848****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the  
organization answered "Yes" on Form 990, Part IV, line 6.

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/80, and not a historic structure listed in the National Register .....	2d

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

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

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

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

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
▶ \$ .....

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

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

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

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

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 SFAS 116 (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) 2017

732051 10-09-17

Early Learning Coalition of Broward  
County, Inc.

Schedule D (Form 990) 2017

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**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition  
b ☐ Scholarly research  
c ☐ Preservation for future generations  
d ☐ Loan or exchange programs  
e ☐ Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance  
d Additions during the year  
e Distributions during the year  
f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial amount liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Form 990, Part XIII ☐

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1, column (a)) held as:

- a Board designated or quasi-endowment ☐ %  
b Permanent endowment ☐ %  
c Temporarily restricted endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations  
(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		255,353.	244,040.	11,313.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				11,313.

Schedule D (Form 990) 2017

**Early Learning Coalition of Broward  
County, Inc.**

Schedule D (Form 990) 2017

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) .....		
<b>Total.</b> (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) .....		
<b>Total.</b> (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) .....	
(2) .....	
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Due to Providers	6,626,714.
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	6,626,714.

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2017

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	96,428,386.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	96,428,386.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	96,428,386.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	96,500,428.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	96,500,428.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part VIII, line 8.)	5	96,500,428.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1b and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**Part X, Line 2:**

ELC has received a determination letter from the Internal Revenue Service (IRS) stating that it is exempt from Federal income tax under Section 509(a) of the Internal Revenue Code.

The provisions included in accounting principles generally accepted in the United States of America provide consistent guidance for the accounting for uncertainty in income taxes recognized in an entity's financial statements and prescribe a threshold of "more likely than not" for recognition of tax positions taken or expected to be taken in a tax return. ELC performed an evaluation of uncertain tax positions as of June 30, 2018, and determined that there were no matters that would require

**Part XIII** Supplemental Information *(continued)*

recognition in the financial statements, or which may have any effect on its tax-exempt status.

As of June 30, 2018, the statute of limitations for fiscal years 2015 through 2018 remains open with the U.S. Federal jurisdiction or the various states and local jurisdictions in which ELC files tax returns. It is ELC's policy to recognize interest and/or penalties related to uncertain tax positions, if any, in income tax expense.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**  
**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 non-cash assistance	(h) Purpose of grant or assistance
ABCS OF LEARNING AND GROWING INC 7720 Kimberly Blvd North Lauderdale, FL 33068	45-3815079		5,095.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER - 6200 NW 11 Street - Sunrise, FL 33313	20-8362821		6,079.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
PRESCHOOL EDUCATION INC 3811 Coral Springs Drive Coral Springs, FL 33065	47-4111172		7,509.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
HEADSTART PRESCHOOL II 8070 West McNab Road North Lauderdale, FL 33068	27-1337809		8,532.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
NEW MIRAWOOD ACADEMY, INC 5820 W Hallandale Beach Blvd West Park, FL 33023	65-0780062		9,155.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
LIGHTHOUSE POINT PRESCHOOL, INC 3850 N. Federal Highway Lighthouse Point, FL 33064	81-3107960		9,753.	0.			Bonus payment to providers that successfully complete all benchmark deliverables

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

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

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

See Part IV for Column (h) descriptions

**Schedule I (Form 990) (2017)**

# Early Learning Coalition of Broward

Schedule I (Form 990)

County, Inc.

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## 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 CENTER OF SUNRISE, LLC - 10092 W. Oakland Park Blvd - Sunrise, FL 33351	47-2283045		10,668.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
JACK & JILL CHILDREN'S CENTER, INC 1315 W. Broward Blvd Fort Lauderdale, FL 33312	59-0637870		12,295.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
PRESCHOOL VENTURES OF OAKLAND PARK, INC - 4525 NW 31 Avenue - Fort Lauderdale, FL 33309	20-8575220		13,841.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
THE EARLY EDUCATION CENTER T. 1627 Poinciana Drive Pembroke Pines, FL 33025	46-5730644		14,579.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD - 5516 Hollywood Boulevard - Hollywood, FL 33021	20-0240157		15,664.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
EARLY LEARNING CENTER OF MARGATE, LLC - 6050 SW 7th Street - Margate, FL 33068	47-2275539		19,827.	0.			Bonus payment to providers that successfully complete all benchmark deliverables
THARPE, JANET			10,939.	0.			SR/VPK
LA PETITE ACADEMY PEMBROKE DOUGLAS RD			115,232.	0.			SR/VPK
KIDS UNIVERSITY INC			113,866.	0.			SR/VPK

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County, Inc.

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
CARVER RANCHES DAY CARE CTR & KINDERGART			104,320.	0.			SR/VPK
CREATIVE MINDS PRESCHOOL			49,361.	0.			SR/VPK
MAYS-LAWSON CHILDCARE SERVICES, LLC			179,641.	0.			SR/VPK
CYNTHIA & JUNICA'S PRE-SCHOOL			149,075.	0.			SR/VPK
DILLARD PARK CHILD CARE CENTER DBA DILLARD PARK 5 STAR ACAD			184,275.	0.			SR/VPK
Our Children's Workshop, Inc.			360,615.	0.			SR/VPK
Irma Hunter Wesley Fort Lauderdale CDC, Inc.			0.	0.			SR/VPK
WASHINGTON PARK CHILD CARE CENTER			91,610.	0.			SR/VPK
Jack & Jill Children's Center, Inc.			692,944.	0.			SR/VPK

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## 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
NEW GENERATION LEARNING CENTER			75,780.	0.			SR/VPK
KINDERWORLD PRE-SCHOOL CENTER II INC			833,253.	0.			SR/VPK
KINDERWORLD PRESCHOOL CENTER			412,402.	0.			SR/VPK
KIDDY LAND PRESCHOOL AND DAY CARE INC			345,482.	0.			SR/VPK
MIRAMAR UNITED METHODIST PRESCHOOL			109,122.	0.			SR/VPK
PATTY CAKE ACADEMY			52,699.	0.			SR/VPK
DAVID POSNACK, JEWISH COMMUNITY CENTER			156,287.	0.			SR/VPK
EDUCATION FIRST INC. DBA PINES WEST ACADEMY			75,003.	0.			SR/VPK
GETHSEMANE MISSIONARY BAPTIST CHURCH			51,223.	0.			SR/VPK

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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
ARK CHRISTIAN PRESCHOOL INC			28,017.	0.			SR/VPK
CHURCH BY THE GLADES PRESCHOOL			89,295.	0.			SR/VPK
NO. LAUDERDALE EDUCATIONAL CENTERS INC AT GATOR RUN			28,336.	0.			SR/VPK
LADYBIRD CORAL SPRINGS INC.			99,304.	0.			SR/VPK
KRADLE TO KINDERGARTEN PRESCHOOL II			229,899.	0.			SR/VPK
Acheivement & Rehabilitation Centers Inc. ARC Broward			3,055.	0.			SR/VPK
LITTLE VILLAGE PRESCHOOL			190,920.	0.			SR/VPK
ALL MY CHILDREN ACADEMY I			163,899.	0.			SR/VPK
AFTER SCH PROG AT PALMVIEW ELEMENTARY			1,133.	0.			SR/VPK

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## 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
GLORIA DEI LEARNING CENTER			60,430.	0.			SR/VPK
OUR LADY QUEEN OF MARTYRS			57,584.	0.			SR/VPK
TOT'S TOWN, INC.			120,766.	0.			SR/VPK
PMA HOLDINGS DBA KIDS LEARNING ACADEMY			178,237.	0.			SR/VPK
OPEN BIBLE PRESCHOOL I			100,737.	0.			SR/VPK
KIDS PARADISE			24,596.	0.			SR/VPK
AFTER SCH PROG AT TRADEWINDS ELEM			2,548.	0.			SR/VPK
ZION EVANGELICAL LUTHERAN CHURCH AND SCHOOL OF DEERFIELD			44,147.	0.			SR/VPK
TEDDY BEAR CHILD CARE LEARNING CENTER			313,102.	0.			SR/VPK

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**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
OUR SAVIOR LUTHERAN			67,290.	0.			SR/VPK
AFTER SCH PROG AT PALM COVE ELEM			3,453.	0.			SR/VPK
AFTER SCH PROG AT TAMARAC ELEMENTARY			10,206.	0.			SR/VPK
ALPHABETLAND NORTH LAUDERDALE ED CTR			82,154.	0.			SR/VPK
ALPHABETLAND MARGATE			96,797.	0.			SR/VPK
EMERALD HILLS SCHOOL			152,413.	0.			SR/VPK
FIRST UNITED METHODIST CHURCH PRESCH-101			136,039.	0.			SR/VPK
FT. LAUDERDALE PREP. TEACHING & LRNG CTR			34,758.	0.			SR/VPK
GATEWAY CHRISTIAN ACADEMY			85,681.	0.			SR/VPK

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# Early Learning Coalition of Broward

**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
GOD'S LITTLE LAMBS, INC.			72,990.	0.			SR/VPK
HOPWELL PRESCHOOL ACADEMY			173,897.	0.			SR/VPK
BARBARA ANN JOHNSON DBA LOVE AND GRACE LEARNING CENTER			58,701.	0.			SR/VPK
NEW BEGIN. CHRIST. ACAD.			41,255.	0.			SR/VPK
KIDS GENERATION, INC D/B/A ANDREWS ACADEMY			52,465.	0.			SR/VPK
NUR-UL-ISLAM ACADEMY, INC			53,156.	0.			SR/VPK
PEMBROKE PARK MONTESSORI SCHOOL			172,344.	0.			SR/VPK
REDEEMING WORD CHRISTIAN PRESCHOOL			38,942.	0.			SR/VPK
TEMPLE BETH TORAH SHA'ARAY TZEDEK			56,580.	0.			SR/VPK

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## 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
TAPPAN INC DBA TIME TO CARE			74,557.	0.			SR/VPK
WINFIELD CHRISTIAN ACADEMY			52,357.	0.			SR/VPK
YOUTH FOR CHRIST CHRISTIAN SCH			72,448.	0.			SR/VPK
YMCA of South Florida, Inc.			0.	0.			SR/VPK
YMCA of South Florida, Inc.			0.	0.			SR/VPK
LA PETITE ACADEMY MIRAMAR			251,526.	0.			SR/VPK
LA PETITE ACADEMY MARGATE			245,121.	0.			SR/VPK
LA PETITE ACADEMY PEMBROKE PINES			186,052.	0.			SR/VPK
BUTTONS AND BOWS PROF DAY CARE INC			184,718.	0.			SR/VPK

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**Early Learning Coalition of Broward  
County, Inc.**

**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
CHILDLIFE EARLY CHILDHOOD ED CTR			128,614.	0.			SR/VPK
PROPHECY CHILD CARE CENTER AND SCHOOL			149,814.	0.			SR/VPK
AGAPE WORSHIP CENTER DBA SHOWERS OF BLESSINGS CHRISTIAN ACAD			249,537.	0.			SR/VPK
Kids in Motion Inc.			263,081.	0.			SR/VPK
AFTER SCH PROG AT HOLLYWOOD CENTRAL ELEM			7,437.	0.			SR/VPK
ABUNDANT LIFE CHRISTIAN ACADEMY			113,631.	0.			SR/VPK
CHARTER SCHOOL OF EXCELLENCE			5,219.	0.			SR/VPK
EXCELSTOR ARTZ PREPARATORY SCHOOL			40,945.	0.			SR/VPK
MOUNT BETHEL CHRISTIAN ACADEMY			100,185.	0.			SR/VPK

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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
TRINITY LEARNING CENTER			147,008.	0.			SR/VPK
NEW MIRAWOOD ACADEMY, INC.			307,289.	0.			SR/VPK
RENEE'S DAY CARE			64,726.	0.			SR/VPK
Kids in Motion Learning Center, Inc.			66,410.	0.			SR/VPK
PRECIOUS LITTLE PEOPLE CHRISTIAN PRESCHOOL			194,895.	0.			SR/VPK
CHAR LEE PRESCHOOL & CHILDCARE OF HLWD			183,475.	0.			SR/VPK
HALLANDALE CHRISTIAN SCHOOL			26,750.	0.			SR/VPK
ANN STORCK CENTER, INC			5,072.	0.			SR/VPK
BEACON HILL SCHOOL			74,322.	0.			SR/VPK

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## 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
CHILDRENS PARADISE LEARNING CENTER			183,605.	0.			SR/VPK
CHILDRENS VILLAGE			192,432.	0.			SR/VPK
CHILDRENS WORLD SOUTH			119,927.	0.			SR/VPK
CHILDTIME LEARNING CENTERS			318,975.	0.			SR/VPK
CIRCLE TIME PRESCHOOL			123,987.	0.			SR/VPK
COMMUNITY CHURCH OF GOD OF FT. LAUDERDALE			47,572.	0.			SR/VPK
CREATIVE BEGINNINGS OF HOLLYWOOD, INC.			101,643.	0.			SR/VPK
KELSEY INC DBA KIDDIE CORNER ACADEMY			11,506.	0.			SR/VPK
BEACON HILL PREP SCHOOL			18,578.	0.			SR/VPK

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(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			7,486.	0.			SR/VPK
PARKWAY BAPTIST CHURCH WEE CARE			8,621.	0.			SR/VPK
CHRISTIAN CREATIVE LEARNING CENTER			4,847.	0.			SR/VPK
AGUILAR, CLAUDIA-AGUILAR LARGE FAMILY C			756.	0.			SR/VPK
UNIVERSAL ACADEMY PRIVATE SCHOOL INC			9,978.	0.			SR/VPK
CHILDRENS WORLD OF MARGATE			283,405.	0.			SR/VPK
NEW BEGINNINGS ACADEMY DBA NEW BEGINNINGS UNITY ACADEMY			57,025.	0.			SR/VPK
MERRELL UNITED METHODIST PRESCHOOL			133,160.	0.			SR/VPK
ORTIZ, JOANNE			18,387.	0.			SR/VPK

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## 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
BETHEL CHRISTIAN ACADEMY			13,633.	0.			SR/VPK
CLARK, SANDY			71,489.	0.			SR/VPK
ABC LEARNING CENTER OF CORAL SPRINGS			116,986.	0.			SR/VPK
ABC ACADEMY OF HOLLYWOOD			82,762.	0.			SR/VPK
AFTER SCH PROG AT TEDDER ELEMENTARY			2,926.	0.			SR/VPK
GET SMART PRESCHOOL			201,015.	0.			SR/VPK
BAYNARD FAMILY CHILD CARE INC.			6,630.	0.			SR/VPK
NEW LIFE ASSEMBLY OF GOD DBA KIDS OF PROMISE PRESCHOOL			59,422.	0.			SR/VPK
ARISTA ACADEMY DBA TODDLER TECH OF MIRAMAR			234,015.	0.			SR/VPK

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## 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
GUYTON, TAMMIE			11,278.	0.			SR/VPK
MCCUTCHEON, PRISCILLA			5,786.	0.			SR/VPK
PITTS, ARLENE			38,680.	0.			SR/VPK
CITY OF PEMBROKE PINES EARLY CHDHD WEST			230,799.	0.			SR/VPK
HEBREW ACADEMY COMMUNITY SCHOOL			49,891.	0.			SR/VPK
HOLLYWOOD HILLS UNITED METHODIST PRESCH			139,715.	0.			SR/VPK
PUFFIN LEARNING ACADEMY			335,098.	0.			SR/VPK
Small Talents Academy Preschool, Inc.			125,497.	0.			SR/VPK
MIRAMAR EARLY CHILDHOOD-YOUTH CENTER			33,572.	0.			SR/VPK

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## 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
A FAMILY CHILD CARE, INC.			110,274.	0.			SR/VPK
AFTER SCH PROG AT PARK TRAILS ELEM			1,545.	0.			SR/VPK
CHESTERBROOK ACADEMY SUNRISE			108,805.	0.			SR/VPK
SUNSHINE AFTER CARE HARBORDALE ELEM			4,614.	0.			SR/VPK
KIDDIE RIDGE ACADEMY			122,014.	0.			SR/VPK
After School Program at Chapel Trail Elementary			720.	0.			SR/VPK
GOD'S LITTLE CREATIONS			111,989.	0.			SR/VPK
CHESTERBROOK ACADEMY COCONUTCREEK			140,303.	0.			SR/VPK
BRIGHT BEGINNINGS EARLY CHILDHOOD			157,336.	0.			SR/VPK

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## 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
DAVIE PREP ACADEMY			129,271.	0.			SR/VPK
EEMAC II DBA NOB HILL ACADEMY II - PEMBROKE			265,140.	0.			SR/VPK
HURKES, CYNTHIA DBA CYNTHIA'S LOVEABLE DAY CARE			6,867.	0.			SR/VPK
NEW LIFE CHILD CARE AND EDUCATION CTR.			37,059.	0.			SR/VPK
Young Kidz Academy			62,348.	0.			SR/VPK
RAGOOBIR, ZEENA			9,590.	0.			SR/VPK
ALTERNATE EDUCATIONAL SYSTEMS DBA RANDAZZO SCHOOL			66,919.	0.			SR/VPK
SOUTHWEST RANCHES CHRISTIAN ACADEMY			104,650.	0.			SR/VPK
NEW HOPE SDA LEARNING CENTER			23,903.	0.			SR/VPK

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(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
EPWORTH UNITED METHODIST PRESCH			115,047.	0.			SR/VPK
PRECIOUS RESOURCE PRESCHOOL			19,608.	0.			SR/VPK
CITY OF PEMBROKE PINES EARLY DEV-CENTRAL			187,516.	0.			SR/VPK
COMMUNITY AFTER SCHOOL @ CORAL PARK ELEM			15,548.	0.			SR/VPK
SUNSHINE AFTER CARE BLVD HEIGHTS ELEM			3,570.	0.			SR/VPK
For Kids Only Academy, Inc.			166,807.	0.			SR/VPK
FIRST BAPTIST CHURCH OF WEST HOLLYWOOD			135,905.	0.			SR/VPK
ALL SAINTS LUTHERAN PRESCHOOL			61,738.	0.			SR/VPK
MIRAMAR EARLY CHILDHOOD PROG. FAIRWAY PK			77,193.	0.			SR/VPK

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(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 1608			87,494.	0.			SR/VPK
TUTOR TIME CHILD CARE LEARNING / PLANT.			302,648.	0.			SR/VPK
FIRST STEPS INTERNATIONAL ACADEMY			85,877.	0.			SR/VPK
KINDERCARE LRNG CENTER 1285			236,553.	0.			SR/VPK
SHANE LEARNING CENTER			4,750.	0.			SR/VPK
Primary Learning Place			1,615.	0.			SR/VPK
DAVIE CHRISTIAN ACADEMY			109,810.	0.			SR/VPK
ROCK CREEK ACADEMY			158,711.	0.			SR/VPK
SUNSHINE AFTER CARE MARGATE ELEM			3,520.	0.			SR/VPK

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## 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 1190			171,840.	0.			SR/VPK
First Christian Church Day School			34,789.	0.			SR/VPK
FIRST UNITED METHODIST CHURCH PRSCH-8650			167,321.	0.			SR/VPK
BALDEO ENTERPRICES INC DBA HALLANDALE ACADEMY			83,700.	0.			SR/VPK
AJRN INC DBA TIME TO CARE ACADEMY			318,969.	0.			SR/VPK
YMCA of South Florida, Inc.			0.	0.			SR/VPK
CHILDRENS CHOICE CARE AND LRNG CENTER			42,267.	0.			SR/VPK
CHRIST CHURCH EARLY LEARNING CENTER			177,230.	0.			SR/VPK
ARR INVENTMENTS INC DBA PINES PREP ACADEMY			100,368.	0.			SR/VPK

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(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 PLANTATION PREP ACADEMY			95,433.	0.			SR/VPK
MIRAMAR EARLY CHILDHOOD- SILVER SHORES			102,530.	0.			SR/VPK
BELL, ANGELA			33,808.	0.			SR/VPK
HIGH EXPECTATIONS EDUCATION CENTER			13,085.	0.			SR/VPK
EEMAC II DBA NOB HILL ACADEMY OF DAVIE			344,585.	0.			SR/VPK
DISCOVERY PRE-SCHOOL CTR/COCONUT CREEK			205,521.	0.			SR/VPK
TEMPLE BETH ORR EARLY CHILDHOOD CENTER			86,880.	0.			SR/VPK
AFTER SCH PROG AT WINSTON PARK ELEM			11,148.	0.			SR/VPK
OPEN VALLEY AT PEMBROKE PINES			108,877.	0.			SR/VPK

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FAULKNER, CHARMAINE			10,634.	0.			SR/VPK
SUNSHINE AFTER CARE COCONUT PALMS ELEM			3,412.	0.			SR/VPK
SUNSHINE AFTER CARE OAKRIDGE ELEM			443.	0.			SR/VPK
NEW ADVENTURES EARLY LEARNING CENTER			190,074.	0.			SR/VPK
CITY OF DEERFIELD BEACH - DEPARTMENT OF SENIOR SERVICES			30,224.	0.			SR/VPK
CHESTERBROOK ACADEMY PEMROKE PINES			142,171.	0.			SR/VPK
KIDS IN DISTRESS INC			392,923.	0.			SR/VPK
ACADEMY AT GRIFFIN HARBOR (THE)			42,258.	0.			SR/VPK
AUKELA CHRISTIAN MILITARY ACADEMY			4,954.	0.			SR/VPK

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(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
St. Andrews Catholic School and Preschool			91,858.	0.			SR/VPK
RATTRAY, PAMELA/RATTRAY ECON. DEV., INC.			27,856.	0.			SR/VPK
MTRAMAR EARLY CHILDHOOD AT SUNSET LAKES			123,553.	0.			SR/VPK
SUNSHINE AFTER CARE SEA CASTLE ELEM			13,936.	0.			SR/VPK
SUNSHINE AFTER CARE EMBASSY CREEK ELEM			1,989.	0.			SR/VPK
KIDS IN ACTION			247,122.	0.			SR/VPK
SUNSHINE AFTER CARE ROYAL PALM ELEM.			1,216.	0.			SR/VPK
SUNSHINE AFTER CARE ENDEAVOR PRIM LRN			0.	0.			SR/VPK
T.A.C. PARTNERS DBA SUNRISE ACADEMY AND PRESCHOOL			36,883.	0.			SR/VPK

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(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
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC			7,045.	0.			SR/VPK
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC			30,656.	0.			SR/VPK
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC			10,202.	0.			SR/VPK
YOUTH INVESTMENTS OF PEMBROKE PINES INC			508,137.	0.			SR/VPK
ROYAL PALM CHRISTIAN PRESCHOOL			114,773.	0.			SR/VPK
FOOTPRINTS ACADEMY, INC.			2,146.	0.			SR/VPK
MONTGOMERY, SHALONDA/BEAUTIFUL CREATIONS			34,464.	0.			SR/VPK
NEW SOCIETY PRESCHOOL, INC.			195,424.	0.			SR/VPK
COMMUNITY AFTER SCHOOL AT LIBERTY ELEM.			3,869.	0.			SR/VPK

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HIGHLANDS CHRISTIAN ACADEMY			199,746.	0.			SR/VPK
SAINVILIUS, MARGARET/MARGARET PRECIOUS AN			5,581.	0.			SR/VPK
LITTLE SCHOOLHOUSE INC THE			40,295.	0.			SR/VPK
AFTER SCH PROG AT WESTWOOD HEIGHTS ELEM			6,438.	0.			SR/VPK
CHESTERBROOK ACAD A NOBEL LRNG COMM			105,234.	0.			SR/VPK
EARLY LEARNING IS THE ANSWER			123,616.	0.			SR/VPK
THE REFORM CONGREGATION OF WESTON DBA TEMPLE DOR DORIM			71,506.	0.			SR/VPK
YMCA OF SOUTH FLORIDA			811.	0.			SR/VPK
ACHIEVERS ACADEMY			68,991.	0.			SR/VPK

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YOUTH INVESTMENTS OF COOPER CITY INC.			266,211.	0.			SR/VPK
YOUTH INVESTMENTS OF WESTON INC			170,142.	0.			SR/VPK
LOVE N CARE PRESCHOOL			4,362.	0.			SR/VPK
WESTON LEARNING ACADEMY			53,819.	0.			SR/VPK
WINDSOR PARK PRESCHOOL			139,316.	0.			SR/VPK
KINDERCARE LANG CENTER 1221			267,085.	0.			SR/VPK
ISLAMIC FOUNDATION OF SOUTH FLORIDA			54,174.	0.			SR/VPK
Linda's Kids Garden Corp.			122,123.	0.			SR/VPK
TEMPLE SINAI OF HOLLYWOOD			132,153.	0.			SR/VPK

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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A WORLD OF KNOWLEDGE PRSCH AND LNG CTR			164,536.	0.			SR/VPK
ALAZHAR SCHOOL			74,823.	0.			SR/VPK
BRIGHT HORIZONS CHILDRENS CENTERS LLC			80,185.	0.			SR/VPK
CHRIST CHURCH PRESCHOOL			53,479.	0.			SR/VPK
HARVARD ACADEMY			46,802.	0.			SR/VPK
SAMUEL M & HELENE SOREP JEISH COMMUNITY CENTER INC			2,442.	0.			SR/VPK
NIRO INC DBA KIDS ACADEMY LEARNING CENTER OF CORALSPR			156,244.	0.			SR/VPK
KINDERCARE LEARNING CENTER 1379			99,478.	0.			SR/VPK
LITTLE HANDS ON LEARNING ACADEMY			82,301.	0.			SR/VPK

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## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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MEMORIAL REGIONAL CHILD CARE II			64,526.	0.			SR/VPK
PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN ACADEMY			181,548.	0.			SR/VPK
THE RECONSTRUCTIONIST SYNAGOGUE INC			42,726.	0.			SR/VPK
SAMUEL M & HELENE SOREF JEISH COMMUNITY CENTER INC			128,179.	0.			SR/VPK
ST. JEROME'S CATHOLIC SCHOOL			46,646.	0.			SR/VPK
ST. MARY MAGDALENE PRESCHOOL			44,243.	0.			SR/VPK
TEMPLE BETH EL OF HOLLYWOOD DBA PRESCHOOL AT TEMPLE EL			118,877.	0.			SR/VPK
ALL MY CHILDREN ACADEMY IV			316,064.	0.			SR/VPK
SUNSHINE AFTER CARE PEMBROKE PINES EL			7,690.	0.			SR/VPK

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(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
AFTER SCH PROG AT LAKE FOREST ELEM			853.	0.			SR/VPK
AFTER SCH PROG AT LLOYD ESTATES			0.	0.			SR/VPK
AFTER SCH PROG AT POMPANO BEACH ELEM			0.	0.			SR/VPK
AFTER SCH PROG AT MIRAMAR ELEMENTARY			3,177.	0.			SR/VPK
AFTER SCH PROG AT MARTIN LUTHER KING ELE			1,020.	0.			SR/VPK
LITTLE BETHELITES PRESCHOOL AND CHILDCAR			116,309.	0.			SR/VPK
Nicky Mccray DBA Reach2Succeed Inc.			9,266.	0.			SR/VPK
NEIGHBORHOOD KIDS PRESCHOOL AT WELLEY			278,943.	0.			SR/VPK
FRANCIS, DORIS DBA MY POOH BEAR ACADEMY			10,480.	0.			SR/VPK

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## 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 EDC VILLAGE			105,535.	0.			SR/VPK
Head Start Preschool Inc. IV			642,098.	0.			SR/VPK
ALEXANDER-DILLARD, RENEE			12,373.	0.			SR/VPK
THE SCHOOL BOARD OF BROWARD COUNTY			2,706,904.	0.			SR/VPK
CHILDREN IN THE SPIRIT CHRISTIAN SCHOOL			316,587.	0.			SR/VPK
EDUCATION STATION PRESCHOOL			304,467.	0.			SR/VPK
KIDZ ZONE CENTER INC			12,564.	0.			SR/VPK
AACE INC DBA OXFORD ACADEMY OF MIRAMAR			158,094.	0.			SR/VPK
YOUNG AT ART OF BROWARD INC DBA YOUNG AT ART MUSEUM PRESCH			69,992.	0.			SR/VPK

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MY FIRST YEARS PRESCHOOL			103,162.	0.			SR/VPK
SOREF JCC/HERON LAKES FAMILY CENTER			89,624.	0.			SR/VPK
PRECIOUS PROMISE ACADEMY			140,747.	0.			SR/VPK
TEMPLE SOLEL			36,944.	0.			SR/VPK
TEMPLE KOL AMI EMANU-EL EARLY CHILDHD			87,178.	0.			SR/VPK
CARTER, SANDRA			8,029.	0.			SR/VPK
SHEPHERD OF THE COAST LUTHERAN CHURCH			47,150.	0.			SR/VPK
GIANT STEPS ACADEMY			140,018.	0.			SR/VPK
NEW HORIZON LEARNING CENTER			62,672.	0.			SR/VPK

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**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 SOUTH FLORIDA CHURCH OF CHRIST INC			94,366.	0.			SR/VPK
B'NAI AVIV EARLY CHILDHOOD CTR			65,644.	0.			SR/VPK
PHYLIS J. GREEN EARLY CHILDHOOD CTR, INC			129,417.	0.			SR/VPK
KINDERCARE LRNG CENTER 725			252,292.	0.			SR/VPK
KINDERCARE LRNG CENTER 774			418,541.	0.			SR/VPK
IMAGINATION STATION PRESCHOOL POMPANO			61,831.	0.			SR/VPK
CORAL SPRINGS COMMUNITY CHURCH			38,086.	0.			SR/VPK
GOSPEL ARENA CHRISTIAN PRESCHOOL			36,863.	0.			SR/VPK
AFTER SCH PROG AT WEST HOLLYWOOD ELEM			0.	0.			SR/VPK

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(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 ROAD BAPTIST CHURCH INC			106,477.	0.			SR/VPK
WILTON MANORS AFTER SCHOOL B.A.S.H.			31,939.	0.			SR/VPK
BATIA DAYAN ENTERPRISES DBA LEARN AND SMILE PRESCHOOL			76,366.	0.			SR/VPK
BOATWRIGHT FAMILY DAY CARE CENTER INC			171,916.	0.			SR/VPK
HI TECH KIDZ KOLLEGE			304,809.	0.			SR/VPK
GRAC INC DBA YOUNG MINDS LEARNING CENTER			171,326.	0.			SR/VPK
BRAUSER-MAIMONIDES ACADEMY			84,979.	0.			SR/VPK
AFTER SCH PROG AT MIRROR LAKE ELEM			9,539.	0.			SR/VPK
PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER			165,963.	0.			SR/VPK

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**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
SUNSHINE AFTER CARE AT PINE ISLAND MULTI			3,981.	0.			SR/VPK
AFTER SCH PROG AT WATKINS ELEMENTARY			2,811.	0.			SR/VPK
Community Development Imagination Station			149,888.	0.			SR/VPK
KINDER CLUES ACADEMY			0.	0.			SR/VPK
SCHAEFFER'S PRESCHOOL ACADEMY			130,111.	0.			SR/VPK
PLANTATION UNITED METHODIST CHURCH DBA KIDS AT PLAY			3,050.	0.			SR/VPK
GRACIAS A DIOS INC DBA CRAYONS CHRISTIAN SCHOOL			182,870.	0.			SR/VPK
SUNSHINE AFTER CARE DOLPHIN BAY ELEM			8,058.	0.			SR/VPK
SUNSHINE AFTER CARE NORTH ANDREWS GARD			8,184.	0.			SR/VPK

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VIEWPOINT CHILD CARE LEARNING CENTER			58,524.	0.			SR/VPK
ALL SAINTS CATHOLIC PRESCHOOL			133,097.	0.			SR/VPK
NOVA SOUTHEASTERN UNIVERSITY DBA MAILMAN SEGAL INSTITUTE			13,723.	0.			SR/VPK
MARY'S LITTLE LAMB PRESCHOOL, II			14,612.	0.			SR/VPK
COMMUNITY CHURCH IN PLANTATION			65,488.	0.			SR/VPK
TINY TOWN ACADEMY			143,835.	0.			SR/VPK
OPEN VALLEY INVESTMENTS DBA OPEN VALLEY ACADEMY			109,237.	0.			SR/VPK
JOSTAHS CHRISTIAN ACADEMY INC			73,121.	0.			SR/VPK
TEMPLE BETH EMET EARLY CHILDHOOD			141,032.	0.			SR/VPK

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After Sch Program at Meadowbrook Elem			362.	0.			SR/VPK
SUNSHINE AFTER CARE FAIRWAY ELEM			321.	0.			SR/VPK
LEARNING TOGETHER ACADEMY			154,359.	0.			SR/VPK
EEMAC II DBA NOB HILL ACADEMY - SUNSET STRIP			205,570.	0.			SR/VPK
KIDS EARLY LEARNING EXPERIENCE			117,473.	0.			SR/VPK
BLACK BELTS KENPO ACADEMY INC DBA KENPO KARATE CARE			102,613.	0.			SR/VPK
LYCEE FRANCO AMERICAIN INTERNATIONAL SCH			14,251.	0.			SR/VPK
GRANT, PHYLLIS DBA JD'S CHILD CARE, INC.			7,380.	0.			SR/VPK
VELANDIA CORP DBA WORLD OF LEARNING ACADEMY			171,627.	0.			SR/VPK

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PRIMARY LEARNING PLACE			21,364.	0.			SR/VPK
BRIGHT HORIZONS CAPITAL CORP DBA J.M. FAMILY CENTER			26,471.	0.			SR/VPK
AMBERWOOD ACADEMY			169,093.	0.			SR/VPK
SUNSHINE AFTER CARE DRIFTWOOD COMM CTR			1,985.	0.			SR/VPK
HARRIS, PHOEBE DBA YUNIQUE'S HOSP ED ENRICH			33,355.	0.			SR/VPK
PARKWAY CHRISTIAN CHURCH, INC.			206,875.	0.			SR/VPK
CORAL SPRINGS CHRISTIAN ACADEMY			80,268.	0.			SR/VPK
BRIGHT MINDS INTERNATIONAL ACADEMY			64,658.	0.			SR/VPK
CHRIST LUTHERAN CHURCH PRESCHOOL			18,890.	0.			SR/VPK

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UNITED PENTECOSTAL CHURCH OF COOPER CITY INC			32,687.	0.			SR/VPK
FAITH CHILD DEVELOPMENT CENTER			113,815.	0.			SR/VPK
SETON RIDGE CHILDREN'S CENTER			166,725.	0.			SR/VPK
SPROUTING DREAM LLC DBA SPROUTS LEARNING CENTER			98,925.	0.			SR/VPK
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC			7,474.	0.			SR/VPK
PRECIOUS YEARS CHRISTIAN LEARNING CENTER			131,934.	0.			SR/VPK
REV DR. I. W. HEPBURN SR CHRIST AC			15,862.	0.			SR/VPK
CAMBRIDGE SCHOOLS (TM) WESTON			215,423.	0.			SR/VPK
CAMBRIDGE SCHOOLS (TM) CORAL SPRINGS			257,846.	0.			SR/VPK

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BETHLEHEM PRESCHOOL INC			218,976.	0.			SR/VPK
PROVIDENCE BAPTIST CHURCH OF PLANTATION DBA TRINITAS ACADEMY			49,374.	0.			SR/VPK
CAMBRIDGE SCHOOLS (TM) PEMBROKE PINES			217,345.	0.			SR/VPK
GORDON, REGINA			14,119.	0.			SR/VPK
FAMILY STYLE LEARNING CENTER			572,153.	0.			SR/VPK
A PLACE FOR ME CC SVC INC DBA PARRISH, SHERRIAN			4,557.	0.			SR/VPK
CHARTER SCH OF EXCELLENCE DAVIE CAMPUS			5,162.	0.			SR/VPK
PHYL'S ACADEMY PRESCHOOL OF MIRAMAR			188,435.	0.			SR/VPK
A KIDS WORLD ACADEMY			132,437.	0.			SR/VPK

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BABY BOOMER'S INTERNATIONAL PRESCHOOL			85,175.	0.			SR/VPK
LEARNING IN MOTION PRESCHOOL			121,114.	0.			SR/VPK
JEDCO INC DBA SUMMIT QUESTA MONTESSORI SCHOOL			178,842.	0.			SR/VPK
HISPANIC UNITY OF FLORIDA DBA UNITY 4 KIDS			28,447.	0.			SR/VPK
FIRST BAPTIST CHURCH OF FT LAUDERDALE			88,386.	0.			SR/VPK
BROWARD SCHOOL INVESTMENT DBA OXFORD ACADEMY AT SUNRISE			150,483.	0.			SR/VPK
EXPLORING MINDS LEARNING CENTER AT TURTLE RUN INC			165,400.	0.			SR/VPK
ABC SCHOOL			253,067.	0.			SR/VPK
NEW BEGIN. CHRIST. ACAD. III			216,113.	0.			SR/VPK

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CHAI TOTS PRESCHOOL			91,248.	0.			SR/VPK
CROSSROADS CHRISTIAN SCHOOL			42,219.	0.			SR/VPK
IMAGINE CHARTER SCHOOL AT WESTON			92,431.	0.			SR/VPK
LA PETITE LEADERSHIP DBA KIDS IN ACTION II			155,619.	0.			SR/VPK
LITTLE ONES IN THE MEADOWS			28,266.	0.			SR/VPK
MONTESSORI ACADEMY OF BROWARD DBA MONTESSORI ACADEMY EAST			292,350.	0.			SR/VPK
NESABRA LLC DBA THE GODDARD SCHOOL OF MIRAMAR			123,316.	0.			SR/VPK
LA PETITE ACADEMY DBA THREE VILLAGE MONTESSORI SCHOOL			70,087.	0.			SR/VPK
NEW BEGIN. CHRIST. ACAD. IV			169,733.	0.			SR/VPK

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AFTER SCH PROG AT DANIA ELEMENTARY			4,217.	0.			SR/VPK
TINY TOTS KINGDOM, INC.			83,736.	0.			SR/VPK
EARLY LEARNING ACADEMY OF PEMBROKE PINES			170,053.	0.			SR/VPK
PENTECOSTAL GOSPEL TEMPLE MINISTRIES MARGATE CORP			80,266.	0.			SR/VPK
MENDEZ, ESTHER DBA SKY SUNSHINE DAY CARE			9,779.	0.			SR/VPK
AGES AND STAGES LEARNING CENTER INC			137,306.	0.			SR/VPK
UNIQUE KIDS PRESCHOOL, INC.			6,916.	0.			SR/VPK
SPENCE, EUGENIE FRIENDLY AND LOVING DYC			13,150.	0.			SR/VPK
LES INC DBA SOUTH BROWARD LEARNING CENTER			11,234.	0.			SR/VPK

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COCONUT CREEK ACADEMY			45,549.	0.			SR/VPK
HEADSTART PRESCHOOL II			433,644.	0.			SR/VPK
CARE AND SHARE CHRISTIAN ACADEMY			108,452.	0.			SR/VPK
PLANTATION UNITED METHODIST			107,467.	0.			SR/VPK
JIMENEZ, DARLENE MY LEARNING HOUSE INC			8,236.	0.			SR/VPK
HALLANDALE HOUSE OF LEARNING			124,163.	0.			SR/VPK
THE LEARNING CENTER FOR KIDS			92,902.	0.			SR/VPK
HARRIS, JUDITH			7,053.	0.			SR/VPK
ANDOVER ACADEMY			106,517.	0.			SR/VPK

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Providence Children's Academy, Inc.			96,766.	0.			SR/VPK
CORAL BAPTIST CHURCH DBA CHURCH BY THE GLADES			93,494.	0.			SR/VPK
ST. HELEN'S SCHOOL DBA ST. HELEN CATHOLIC SCH PRSCH			42,248.	0.			SR/VPK
TYKES LEARNING CENTER INC DBA KIDDIE ACAD. OF CORAL SPRINGS			85,260.	0.			SR/VPK
COUTAIN, JESSICA			18,823.	0.			SR/VPK
CHABAD OUTREACH CENTER OF EMERALD HILLS DBA JIT CHABAD			62,505.	0.			SR/VPK
FIRST PRESBYTERIAN EARLY LRNG CENTER			12,118.	0.			SR/VPK
AFTER SCH PROG AT CROISSANT PARK ELEM			6,822.	0.			SR/VPK
NANA'S PRE SCH LRN CTR AND DAYCARE LLC			101,620.	0.			SR/VPK

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GONZALEZ, LISSETH			3,543.	0.			SR/VPK
YOUTHLAND ACADEMY OF DAVIE DBA SUNNY SEEDS PRESCHOOL			117,679.	0.			SR/VPK
STAGE ONE ACADEMY			269,441.	0.			SR/VPK
BROWARD CHILDRENS CENTER			22,880.	0.			SR/VPK
SMALL FEAT PRESCHOOL			232,762.	0.			SR/VPK
GREEN CHILDREN'S HOUSE FOUNDATION INC			32,925.	0.			SR/VPK
HOLLYWOOD KIDZ CARE INC			48,737.	0.			SR/VPK
MY LITTLE GENIUS WESTON PRESCHOOL LLC			21,480.	0.			SR/VPK
CHOICES CHILDRENS ACADEMY			193,625.	0.			SR/VPK

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KRADLE TO KINDERGARTEN INC			323,513.	0.			SR/VPK
PRECIOUS LITTLE STEPS LEARNING CENTER			1,239.	0.			SR/VPK
WJUD YOUTH OUTREACH MINISTRY INC			116,344.	0.			SR/VPK
EDUCATION FIRST INC DBA VIP KIDS PRESCHOOL			72,143.	0.			SR/VPK
KIDDIE CITY EARLY EDUCATION CENTER, INC.			181,018.	0.			SR/VPK
WILLIAMS, ROSA/ROSA WILLIAMS HOME CC INC			96,167.	0.			SR/VPK
JULES TINY TREASURES LEARNING CENTER			139,188.	0.			SR/VPK
I PLANET ACADEMY			166,967.	0.			SR/VPK
Pica Boo LLC			1,651.	0.			SR/VPK

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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 BLOCKS PRESCHOOL			82,829.	0.			SR/VPK
	NO. LAUDERDALE EDUCATIONAL CENTERS INC AT LLOYD ESTATES			25,391.	0.			SR/VPK
	HUNT, KANEISHA DBA FIRST STEPS LLC			57,010.	0.			SR/VPK
	LITTLE MASTERS CHILD CARE CENTER			525,852.	0.			SR/VPK
	KIDZ VILLAGE PRESCHOOL			27,890.	0.			SR/VPK
	BUSY BEES CHILD DEVELOPMENT CENTER			105,199.	0.			SR/VPK
	MCCLOUD'S TEMPLE CHRISTIAN ACADEMY			114,239.	0.			SR/VPK
	COMM AFTER SCH ATLANTIC WEST ELEM			3,170.	0.			SR/VPK
	PHYL'S ACADEMY PRESCHL PEMBROKE PINES			7,318.	0.			SR/VPK

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MONTessori IVY LEAGUE			430.	0.			SR/VPK
MASORET YEHUDIT ACADEMY			24,882.	0.			SR/VPK
RHEMA WORD MINISTRIES INTL INC. DBA RHEMA WORD CHRISTIAN ACD			6,172.	0.			SR/VPK
FUTURE GENERATION LEARNING CENTER			96,560.	0.			SR/VPK
CERESSAS ENRICHMENT AND EMPOWERMENT ACA			184,360.	0.			SR/VPK
CLARK MELIAH ADVANCED ACHIEVERS ACAD			28,444.	0.			SR/VPK
KIDSTOWN EARLY LEARNING CENTER INC			99,821.	0.			SR/VPK
ALPHA PRESCHOOL ACADEMY			99,846.	0.			SR/VPK
LITTLE LEARNERS			120,821.	0.			SR/VPK

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MONROY, MONICA			4,857.	0.			SR/VPK
ABCS OF LEARNING AND GROWING INC			272,476.	0.			SR/VPK
MOSCOSO, LAURA DBA PASSPORT PRESCHOOL LLC.			88,978.	0.			SR/VPK
NEW GENERATION EARLY LEARNING CENTER			45,532.	0.			SR/VPK
BERRY, TASHEBA DBA NEXT2MOM LRN CTR INC			35,722.	0.			SR/VPK
EARLY LEARNING ACADEMY OF DAVIE			171,072.	0.			SR/VPK
BETHLEHEM JUNIOR ACADEMY			19,786.	0.			SR/VPK
BENJAMIN ACADEMY			187,193.	0.			SR/VPK
PINE ISLAND MONTESSORI			55,756.	0.			SR/VPK

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CORAL SPRINGS CHILDCARE PARTNERS DBA THE LEARNING EXPERIENCE			120,405.	0.			SR/VPK
MARIE ROC LAFLEUR DBA MARIE ROC LAFLEUR LARGE FAMILY DAYCARE			8,612.	0.			SR/VPK
SHERWOOD PRESCHOOL ACADEMY			164,417.	0.			SR/VPK
SUNSHINE AFTER CARE STIRLING ELEM			4,308.	0.			SR/VPK
SWEET AND SMART MONTESSORI			37,266.	0.			SR/VPK
NO. LAUDERDALE EDUCATIONAL CENTERS INC AT MANATEE BAY			47,611.	0.			SR/VPK
MY FIRST DAYCARE INC			37,679.	0.			SR/VPK
THE LEARNING PRESCHOOL, INC.			231,371.	0.			SR/VPK
LEADERS OF TOMORROW			67,669.	0.			SR/VPK

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PUGH, VENISHA			34,939.	0.			SR/VPK
FUTURE SCHOLARS PRESCHOOL			142,387.	0.			SR/VPK
BALDWIN ACADEMY INC			91,921.	0.			SR/VPK
KIDDIE ACADEMY OF PLANTATION			101,794.	0.			SR/VPK
IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD			503,720.	0.			SR/VPK
WESGAMI MONTESSORI SCHOOL			87,500.	0.			SR/VPK
CORNERSTONE PRESCHOOL			298,638.	0.			SR/VPK
SIMMONS, TERRI DBA TERRI'S TINY TOTS INC			5,343.	0.			SR/VPK
FOBBS, RASHUNDA			47,262.	0.			SR/VPK

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SUNSHINE STATE ACADEMY 2			168,274.	0.			SR/VPK
STEWART, TAKEISHA DBA FUTURE GENIUS ACAD			44,908.	0.			SR/VPK
WEE KIDS			113,297.	0.			SR/VPK
MIMI'S LEARNING CENTER			63,970.	0.			SR/VPK
LANGUAGE LEARNING USA LLC DBA PACESETTER ACADEMY			148,048.	0.			SR/VPK
REGGIO SCHOOLS LLC DBA DA VINCI PRESCHOOL ACADEMY			134,962.	0.			SR/VPK
ACHIEVERS PRESCHOOL LLC			215,693.	0.			SR/VPK
WONDERLAND MONTESSORI ACADEMY			59,053.	0.			SR/VPK
KLA SCHOOL OF PEMBROKE PINES			75,086.	0.			SR/VPK

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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
AN ADVENTURE BEGIN ACADEMY			115,650.	0.			SR/VPK
GENTLE HUGZ PRESCHOOL AND CC, LLC			215,343.	0.			SR/VPK
TINY TOTTS ACADEMY, INC.			62,801.	0.			SR/VPK
IN HIS HANDS FAMILY LEARNING CENTER INC			82,264.	0.			SR/VPK
LITTLE LEADERS LEARNING ACADEMY 1			334,985.	0.			SR/VPK
USA OF DAVIE LLC DBA UNIVERSITY STATION ACADEMY			298,250.	0.			SR/VPK
TREE OF LIFE CHRISTIAN ACAD PRESCH INC			107,804.	0.			SR/VPK
THE GENIUS KIDS ACADEMY			76,076.	0.			SR/VPK
LEARNING SCOPE ACADEMY			108,359.	0.			SR/VPK

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## 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
MIRAMAR EARLY CHILDHOOD AT SILVER LAKES			44,778.	0.			SR/VPK
QUEEN'S LITTLE ANGELS CHILDCARE CENTER			169,706.	0.			SR/VPK
AMERICAN MILITARY ACADEMY OF FL			32,062.	0.			SR/VPK
THE VON WEDEL MONTESSORI SCHOOL, INC.			28,758.	0.			SR/VPK
DELMAR MULTI-CULTURAL ATS ACADEMY DBA DELMAR ARTS ACADEMY			29,836.	0.			SR/VPK
PARKLAND CHILDREN'S ACADEMY			68,047.	0.			SR/VPK
ST. AMBROSE CATHOLIC SCHOOL			43,184.	0.			SR/VPK
BRILLIANT MINDS CHILD CARE			244,665.	0.			SR/VPK
BUTTONS AND BOWS ACADEMY INC			90,048.	0.			SR/VPK

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(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
MIRAFLORES ACADEMY LLC DBA OLD POMPANO PRESCHOOL			51,277.	0.			SR/VPK
BRIGHTSTAR LEARNING CENTER			129,294.	0.			SR/VPK
STEPS FOR LEARNING PRESCHOOL			0.	0.			SR/VPK
NEW BEGINNINGS CHRISTIAN ACADEMY, INC.			240,900.	0.			SR/VPK
LOVING KIDZ ACADEMY			209,165.	0.			SR/VPK
Preschool Ventures of Oakland Park, Inc.			516,413.	0.			SR/VPK
PHYL'S ACADEMY PREPARATORY SCHOOL			136,872.	0.			SR/VPK
BROWARD COLLEGE EARLY CHILDHOOD DEM LAB			47,302.	0.			SR/VPK
LAUDERHILL SEVENTH DAY ADVENTIST CHURCH INC.			97,617.	0.			SR/VPK

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(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
NEW GENERATION MONTESSORI CHILD ACAD			56,115.	0.			SR/VPK
JOSTAHS CHRISTIAN ACADEMY 2			107,236.	0.			SR/VPK
NEW RIVER CHILD CARE LEARNING CENTER			88,076.	0.			SR/VPK
APPLE OF MY EYE CHILD CARE AND LRNING CT			54,950.	0.			SR/VPK
AVE MARIE FRIENDS PREPARATORY SCHOOL			0.	0.			SR/VPK
BEE CREATIVE ACADEMY			117,217.	0.			SR/VPK
WHITE, KATINA DBA KATINA'S LITTLE ADVEN.			17,217.	0.			SR/VPK
MICKEY MINI MIRACLES ACADEMY			5,763.	0.			SR/VPK
CHABAD LUBAVITCH OF GREATER FT. LAUDERDALE INC.			12,501.	0.			SR/VPK

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(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
POMPANO BEACH ACADEMY			174,340.	0.			SR/VPK
KREATIVE KIDZ LEARNING CENTER			186,339.	0.			SR/VPK
EARLY CHILDHOOD TRAINING INC DBA LEARNING SCOPE CHRISTIAN			25,794.	0.			SR/VPK
ANDY BEAR EARLY LEARNING CENTER			105,905.	0.			SR/VPK
RED SCHOOL HOUSE AND SHAW ENTERPRISE, IN			222,297.	0.			SR/VPK
AMERICAN EAGLE ACADEMY			165,067.	0.			SR/VPK
ENLIGHTEN MINDS LLC DBA THE GODDARD SCHOOL			84,257.	0.			SR/VPK
ADHERE ACADEMY			67,922.	0.			SR/VPK
MI & RI EVERGLADES ACADEMY DBA EVERGLADES ACADEMY			71,815.	0.			SR/VPK

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(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
GREEN STARS INC			97,992.	0.			SR/VPK
CONER'S LEARNING CENTER			22,437.	0.			SR/VPK
YMCA of South Florida			123,363.	0.			SR/VPK
KID'S KINGDOM CHILD CARE CENTER			80,553.	0.			SR/VPK
LITTLE SUNSHINE ACADEMY			124,286.	0.			SR/VPK
THE EARLY EDUCATION CENTER T.			511,942.	0.			SR/VPK
SMART AND FIT KIDS			101,190.	0.			SR/VPK
MOOREHOUSE ACADEMY			135,753.	0.			SR/VPK
LITTLE CREATORS PRESCHOOL			16,615.	0.			SR/VPK

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(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
IMAGINE AT BROWARD INC DBA IMAGINE SCHOOL AT BROWARD			145,303.	0.			SR/VPK
YMCA of South Florida, Inc.			0.	0.			SR/VPK
CREATIVE SOLUTION CHILDCARE SERVICES			162,766.	0.			SR/VPK
BABYVILLE CHILDCARE LEARNING CENTER			25,884.	0.			SR/VPK
JORDAN, LARETHA DBA COZEY CARE ACADEMY			22,547.	0.			SR/VPK
KIDS WORLD INTERNATIONAL ACADEMY			106,341.	0.			SR/VPK
ALPHA PRESCHOOL ACADEMY 2			64,040.	0.			SR/VPK
Jennifer Leon DBA Country Club Children's Edu. Center Inc.			7,437.	0.			SR/VPK
NEXT GENERATION ACADEMY OF HOLLYWOOD INC			207,529.	0.			SR/VPK

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(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
KINDER VILLAGE ACADEMY			109,464.	0.			SR/VPK
AFTER SCH PROG AT IMAGINE CHARTER NO LAU			731.	0.			SR/VPK
CARE & SHARE LEARNING ACADEMY			151,030.	0.			SR/VPK
ADONAI EXCEL PRESCHOOL			42,444.	0.			SR/VPK
OAKLAND PARK ACADEMY			168,590.	0.			SR/VPK
SAINT AMBROSE EPISCOPAL CHURCH DBA SAINT AMBROSE PRESCHOOL			47,713.	0.			SR/VPK
RAINBOW MONTESSORI MULTICULTURAL SCHOOL			62,675.	0.			SR/VPK
HEADSTART PRESCHOOL 5 INC			156,481.	0.			SR/VPK
STEAM CHILDCARE & PRESCHOOL DBA Little Grown-Ups Center			58,904.	0.			SR/VPK

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(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 Palms Child Enrichment Center			142,992.	0.			SR/VPK
Learning Corner Preschool Academy			154,355.	0.			SR/VPK
GREAT POTENTIAL PRESCHOOL			51,278.	0.			SR/VPK
THE LEARNING SPACE CHRISTIAN ACADEMY			70,809.	0.			SR/VPK
LEARNING IN MOTION ACADEMY			133,410.	0.			SR/VPK
FOOTPRINTS PRESCHOOL			42,865.	0.			SR/VPK
INSIGHT GB INC. DBA KID CADODDLES ACADEMY			168,010.	0.			SR/VPK
KIDS TOWN ACADEMY			186,621.	0.			SR/VPK
EARLY LEARNING CENTER OF SUNRISE, LLC			432,504.	0.			SR/VPK

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(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 CENTER OF HOLLYWOOD, LLC			356,171.	0.			SR/VPK
EARLY LEARNING CENTER OF PLANTATION, LLC			470,980.	0.			SR/VPK
EARLY LEARNING CENTER OF MARGATE, LLC			633,808.	0.			SR/VPK
SEMILLITAS DE VIDA PRESCHOOL			82,518.	0.			SR/VPK
SHINE BRIGHT ACADEMY, LLC			48,226.	0.			SR/VPK
NOWTECH ACADEMY			213,962.	0.			SR/VPK
FIRST CHRISTIAN PRESCH OF WILTON MANORS			50,349.	0.			SR/VPK
No. Lauderdale Education CentersInc. at Meadowbrook			5,260.	0.			SR/VPK
ARTEC ACADEMY CORP			51,469.	0.			SR/VPK

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(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			97,266.	0.			SR/VPK
GLOBAL AXIS 1912 INC DBA PANDA LITTLE ACADEMY			103,433.	0.			SR/VPK
Children's world			17,523.	0.			SR/VPK
ATLANTIC MONTESSORI ACADEMY			183,458.	0.			SR/VPK
BCA KIDZ INC BEE CREATIVE ACADEMY			86,994.	0.			SR/VPK
PRESCHOOL EDUCATION INC.			366,390.	0.			SR/VPK
FOREVER KIDS ACADEMY			36,959.	0.			SR/VPK
CREATIVE SPROUTS INC DBA CORAL SPRINGS MONTESSORI SCHOOL			31,766.	0.			SR/VPK
ST. BARTHOLOMEW CATHOLIC SCHOOL			22,182.	0.			SR/VPK

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SUNRISE PRESCHOOL			143,980.	0.			SR/VPK
GRAVEN INTERNATIONAL GROUP INC DBA TINY PLANET			98,081.	0.			SR/VPK
ECOKIDS BILINGUAL PRESCHOOL			77,813.	0.			SR/VPK
Only 4 Kidz Inc. DBA For Kids Only Academy II			0.	0.			SR/VPK
GREENWOOD, SADIA			79,814.	0.			SR/VPK
ROBINSON, PHYLLIS			3,266.	0.			SR/VPK
WAMLEY, GERALDINE			66,979.	0.			SR/VPK
Washington, Madelyn DBA Little Creation Family Childcare			7,397.	0.			SR/VPK
MCGEE, LECADOR			56,557.	0.			SR/VPK

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SAVAGE, JANICE			15,442.	0.			SR/VPK
PRECIOUS MOMENTS PRESCHOOL, INC.			87,953.	0.			SR/VPK
ALEXANDER, SHEREE			40,519.	0.			SR/VPK
WASHINGTON, ANGELA			32,264.	0.			SR/VPK
JUANA I RODRIGUEZ LARGE FAMILY CC HOWE			3,584.	0.			SR/VPK
Flora W Green Family Child Care			2,258.	0.			SR/VPK
KIDS MANOR DAY CARE DBA NOB HILL ACADEMY SUNRISE			318,951.	0.			SR/VPK
Precious Kidz Inc.			205,561.	0.			SR/VPK
PUMPKIN SHELL (THE) #3			197,707.	0.			SR/VPK

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## 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
TENDER LOVING CARE CHILD CENTER (THE)			70,359.	0.			SR/VPK
Village Methodist Day School			83,917.	0.			SR/VPK
BROADVIEW CHILDRENS CENTER			171,763.	0.			SR/VPK
YOUTH INVESTMENTS OF DAVIE INC			596,910.	0.			SR/VPK
KINDERCARE LRNG CENTER 1228			337,496.	0.			SR/VPK
Little Acorn Children's Center, Inc.			209,309.	0.			SR/VPK
AFTER SCH PROG AT SHERIDAN HILLS ELEM			2,254.	0.			SR/VPK
ABC DAY CARE & LEARNING CENTER INC			106,431.	0.			SR/VPK
LA PETITE ACADEMY MARGATE ATL 6750			176,384.	0.			SR/VPK

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(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
EH AND ASSOCIATES INC. DBA JUST FOR KIDS			114,360.	0.			SR/VPK
MATTHEWS, ERICA			0.	0.			SR/VPK
PARADISE DAY CARE CENTER			121,666.	0.			SR/VPK
JAMES, BETTY			8,752.	0.			SR/VPK
LA PETITE ACADEMY DEERFIELD BCH 280			153,746.	0.			SR/VPK
PUMPKIN SHELL #2			65,231.	0.			SR/VPK
OAKLAND ACADEMY			105,179.	0.			SR/VPK
FIRST PRESBYTERIAN LEARNING CENTER			149,818.	0.			SR/VPK
Little Bear & Friends, Inc.			72,092.	0.			SR/VPK

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Little Me Preschool Inc.			248,871.	0.			SR/VPK
DOBY, GLORIA			27,315.	0.			SR/VPK
TANGLEWOOD ENTERPRISES ASSOCIATES INC DBA TANGLEWOOD ACADEMY			387,661.	0.			SR/VPK
LITTLE TOWER CHRISTIAN ACADEMY			36,322.	0.			SR/VPK
ADVENTURE TEK EARLY LEARNING CENTER			96,357.	0.			SR/VPK
CREATIVE CHILD LRNG CTR III AT NOB HILL			430,555.	0.			SR/VPK
CREATIVE CHILD LEARNING CENTER II			228,982.	0.			SR/VPK
CREATIVE CHILD LEARNING CENTER			317,695.	0.			SR/VPK
MY LITTLE HOUSE PRESCHOOL			102,258.	0.			SR/VPK

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MILLENNIUM KINGDOM INTERNATIONAL EMBASSY			10,149.	0.			SR/VPK
ABC PRESCHOOLS LLC D.B.A. COCONUT CREEK PRESCHOOL			120,819.	0.			SR/VPK
The Toddler Club			250,762.	0.			SR/VPK
LITTLE TIGERS OF MIAMI GARDENS			6,780.	0.			SR/VPK
ASIA ANDERSON CHILDREN WORLD			10,348.	0.			SR/VPK
Knowles, Tangela DBA Tiny Einsteins Academy			4,500.	0.			SR/VPK
THE SAGEMONT SCHOOL			106,919.	0.			SR/VPK
SPIRIT OF CHRIST CENTER AND MINISTRIES			49,401.	0.			SR/VPK
PRIMROSE SCHOOL OF MIRAMAR			111,333.	0.			SR/VPK

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PINEVIEW PRESCHOOLS PARKLAND			47,764.	0.			SR/VPK
BALDWIN ACADEMY II			195,274.	0.			SR/VPK
EXCELSIOR INTERNATIONAL ACADEMY, LLC			94,133.	0.			SR/VPK
IMK CHILDREN SERVICES INC			51,940.	0.			SR/VPK
HEAD START LEARNING CENTER LLC DBA GRACE CHRISTIAN PRESCH			320,130.	0.			SR/VPK
O'BRIEN, MARIE			222.	0.			SR/VPK
PEPPERMINT ACADEMY PRESCHOOL			102,250.	0.			SR/VPK
ROYAL KIDS OF HOLLYWOOD LRN CNTR			87,670.	0.			SR/VPK
MICHELLE'S INTERNATIONAL LRN HOUSE			71,767.	0.			SR/VPK

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BROMFIELD MARSH, KAVEL			265.	0.			SR/VPK
ABC LEARNING PREP			118,843.	0.			SR/VPK
MANNING HOLDING DBA LITTLE TREASURES ACADEMY			59,479.	0.			SR/VPK
GOMEZ, KRYSTIE			9,525.	0.			SR/VPK
BEACHSIDE MONTESSORI SCHOOL			14,112.	0.			SR/VPK
LITTLE PEEK AT HEAVEN PRESCHOOL			17,738.	0.			SR/VPK
SMALL WORLD MONTESSORI METHOD SCHOOL VI INC			32,836.	0.			SR/VPK
MASTER MINDS ACADEMY			27,936.	0.			SR/VPK
LEARNING CITY ACADEMY III			78,589.	0.			SR/VPK

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## 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
BUILDING BLOCKS LEARNING CENTER			79,127.	0.			SR/VPK
FUVIS LEARNING CENTER, INC			13,645.	0.			SR/VPK
ABC WORKSHOP PRESCHOOL, INC.			199,334.	0.			SR/VPK
LIGHTHOUSE POINT PRESCHOOL, INC.			429,337.	0.			SR/VPK
KIDSTOWN ACADEMY II			53,395.	0.			SR/VPK
BABYVILLE PRESCHOOL LEARNING CENTER			165,223.	0.			SR/VPK
EXPRESSIONS OF LOVE ACADEMY OF EXCELLEN			68,158.	0.			SR/VPK
OR YECHZEKEL INC			9,816.	0.			SR/VPK
Goodname Childcare d/b/a A Children's Carousel			96,202.	0.			SR/VPK

Schedule I (Form 990)

# Early Learning Coalition of Broward

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Schedule I (Form 990) County, Inc.

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 ART OF SMART PRESCHOOL AT LIGHTHOUSE			50,475.	0.			SR/VPK
LITTLE GIANTS ACADEMY INC			98,588.	0.			SR/VPK
SCHOOL OF EXCELLENCE			126,123.	0.			SR/VPK
TWILK ENTERPRISES DBA GENERATION GREAT			70,325.	0.			SR/VPK
NETIVE EZRA CORP. DBA NETIVE EZRA CHILDCARE			18,631.	0.			SR/VPK
BEGINNERS LEARNING WITH FUN PREPARATORY			107,532.	0.			SR/VPK
JOHNSON GREEN, ANTOINETTE			19,608.	0.			SR/VPK
Thompson, Ayorinde DBA Nurture Village Preschool Inc.			1,017.	0.			SR/VPK
FUTURE SCHOLARS ACADEMY 2 LLC			98,020.	0.			SR/VPK

Schedule I (Form 990)

# Early Learning Coalition of Broward

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County, Inc.

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## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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NEWCASTLE PRIMARY SCHOOL			64,917.	0.			SR/VPK
GREATER HORIZONS ACADEMY			466,648.	0.			SR/VPK
FIRST BAPTIST CHURCH OF PLANTATION FLORIDA INC.			21,290.	0.			SR/VPK
LEAD AHEAD CENTER DBA LEAP AHEAD LEARNING CENTER			265,859.	0.			SR/VPK
UNIVERSITY ACADEMY			131,309.	0.			SR/VPK
KINGDOM KIDS PRIMARY LEARNING CENTER			64,601.	0.			SR/VPK
WEE ONES OF STIRLING LEARNING CENTER			44,038.	0.			SR/VPK
FIRST BAPTIST PRESCHOOL LEARNING CENTER			28,987.	0.			SR/VPK
LITTLE KID'S ACADEMY, LLC			1,704.	0.			SR/VPK

Schedule I (Form 990)

# Early Learning Coalition of Broward

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County, Inc.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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SMART BEGINNERS PRESCHOOL			60,479.	0.			SR/VPK
CORE LEARNING CENTER			50,721.	0.			SR/VPK
LITTLE BEES LEARNING ACADEMY			4,593.	0.			SR/VPK
Fuentes, Idalis DBA Sunshine S Learning Center			35,828.	0.			SR/VPK
HI FIVE ACADEMY			76,645.	0.			SR/VPK
CORAL RIDGE CHRISTIAN ACADEMY INC			118,569.	0.			SR/VPK
CAROUSEL KIDS ACADEMY LLC DBA SMART GENERATION ACADEMY			264,191.	0.			SR/VPK
SMALL MIRACLES LEARNING CENTER LLC			50,248.	0.			SR/VPK
WEE KIDS #2			33,155.	0.			SR/VPK

Schedule I (Form 990)

# Early Learning Coalition of Broward

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## 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
MY LITTLE WORLD LLC DBA ATLANTIC PRIVATE PRESCHOOL			104,535.	0.			SR/VPK
ITSY BITSY KIDZ INC.			256,644.	0.			SR/VPK
ITSY BITSY KIDZ 2 INC			49,245.	0.			SR/VPK
CRADLE LEARNING CENTER			251,164.	0.			SR/VPK
DEBART ENTERPRISE INC DBA KINDER CLUES ACADEMY			77,072.	0.			SR/VPK
DEVELOPMENTAL LEARNING ASSOCIATES INC			44,316.	0.			SR/VPK
Pieces of Inspiration			1,800.	0.			SR/VPK
THE COCONUT CREEK SCHOOLS DBA KLA SCHOOL OF COCONUT CREEK			73,023.	0.			SR/VPK
A WORLD OF DISCOVERY			73,469.	0.			SR/VPK

Schedule I (Form 990)

# Early Learning Coalition of Broward

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Schedule I (Form 990)

County, Inc.

## 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 WEST			66,746.	0.			SR/VPK
FIRST CLASS KIDS ACADEMY DBA LEARNING LAND			33,857.	0.			SR/VPK
LITTLE CRAYONS PRESCHOOL II, LLC			33,978.	0.			SR/VPK
ADVANTAGE ACADEMY OF BROWARD DBA WEST BROWARD ACADEMY			55,918.	0.			SR/VPK
HAPPYLAND DAY SCHOOL			48,823.	0.			SR/VPK
TALK TO ME THERAPY LLC			960.	0.			SR/VPK
GERMAN-AMERICAN SCHOOL OF FT. LAUDERDALE			12,807.	0.			SR/VPK
EMBRACING TEAM INC.			0.	0.			SR/VPK
CHILDREN'S WORLD OF DAVIE			78,415.	0.			SR/VPK

Schedule I (Form 990)

# Early Learning Coalition of Broward

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65-1060848

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## 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
RISING STAR ACADEMY INC			0.	0.			SR/VPK
PATHWAYS ACADEMY OF PEMBROKE PINES			66,031.	0.			SR/VPK
SUNRISE PRESCHOOL II			149,338.	0.			SR/VPK
3RIO SWAAM INC. DBA THE CILLA SCHOOL			36,956.	0.			SR/VPK
OAKLAND PRESCHOOL INC. DBA OAKLAND ACADEMY			159,608.	0.			SR/VPK
MIGHTY CHILDREN EDUCATION DBA KIDZ VILLAGE PRESCHOOL			37,489.	0.			SR/VPK
NAZAM LLC DBA MONTESSORI KIDS UNIVERSE WESTON			23,103.	0.			SR/VPK
PARKLAND LEARNING ACADEMY LLC			56,734.	0.			SR/VPK
Sandreka Miller DBA Steps 2 Progress Learning Dev. Center			20,232.	0.			SR/VPK

Schedule I (Form 990)

# Early Learning Coalition of Broward

Schedule I (Form 990) **65-1060848** Page 1

County, Inc.

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
Sunshine S Learning Center			34,835.	0.			SR/VPK
Bright Kids Day Care & B. Preschool			0.	0.			SR/VPK
Apple Tree Montessori Inc.			49,438.	0.			SR/VPK
Atlantic Baptist Church Inc. DBA Atlantic Beacon Childcare			15.	0.			SR/VPK
Denise Price DBA Love to Learn Academy Inc.			17,782.	0.			SR/VPK
Hardemon Angels Academy			0.	0.			SR/VPK
Natasha martinez DBA Kiddie City Academy Inc.			0.	0.			SR/VPK
Oswald, Paul DBA Paul Early Learning Academy			4,788.	0.			SR/VPK
Pili's Childcare LLC.			0.	0.			SR/VPK

Schedule I (Form 990)

# Early Learning Coalition of Broward

Schedule I (Form 990)

County, Inc.

65-1060848

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## 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
Carmen Rodriguez DBA Sunshine Daycare			0.	0.			SR/VPK
Nyla's World LLC DBA Montessori Preschool			0.	0.			SR/VPK
Lawanda Denise Henderson DBA Taylor's Tots Preschool, Inc.			19,471.	0.			SR/VPK
Global Learners Academy			10,751.	0.			SR/VPK
Harvard Academy			36,004.	0.			SR/VPK
Ismail & Faosat Dania DBA Dania 6 Investment Inc.			43,574.	0.			SR/VPK
Jewish School of Miami, Corp.			7,644.	0.			SR/VPK
Learning Scope Christian Academy, LLC.			2,123.	0.			SR/VPK
Cutting, Ashley DBA West Park Early Learning Center, LLC.			1,264.	0.			SR/VPK

Schedule I (Form 990)

## Page 1

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Schedule I (Form 990)

<b>Part III</b>	<b>Grants and Other Assistance to Domestic Individuals</b>
-----------------	--

**Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

[illegible][illegible]

Part II, line 1, Column (h):

Name of Organization or Government: ABCS OF LEARNING AND GROWING INC

(h) Purpose of Grant or Assistance: Bonus payment to providers that successfully complete all benchmark deliverables and have a 3.0 or higher on post composite CLASS scores

Name of Organization or Government:

PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER

(h) Purpose of Grant or Assistance: Bonus payment to providers that

**Part IV** Supplemental Information

successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government: PRESCHOOL EDUCATION INC

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government: HEADSTART PRESCHOOL II

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government: NEW MIRAWOOD ACADEMY, INC

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government: LIGHTHOUSE POINT PRESCHOOL, INC

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government: EARLY LEARNING CENTER OF SUNRISE, LLC

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

**Part IV** Supplemental Information

Name of Organization or Government: JACK &amp; JILL CHILDREN'S CENTER, INC

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government:

PRESCHOOL VENTURES OF OAKLAND PARK, INC

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government: THE EARLY EDUCATION CENTER T.

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government:

IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

Name of Organization or Government: EARLY LEARNING CENTER OF MARGATE, LLC

(h) Purpose of Grant or Assistance: Bonus payment to providers that  
successfully complete all benchmark deliverables and have a 3.0 or higher  
on post composite CLASS scores

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

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 filing 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 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 1, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified deferred compensation plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- 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? **5a**
- b** Any related organization? **5b**
- 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? **6a**
- b** Any related organization? **6b**
- 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**

**4b**

**4c**

**5a**

**5b**

**6a**

**6b**

**7**

**8**

**9**

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2017

Early Learning Coalition of Broward  
County, Inc.

65-1060848

**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)-(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.

[illegible]

Early Learning Coalition of Broward  
County, Inc.

65-1060848

**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.

Blank lines for supplemental information.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

**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:

seamless service delivery 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 4d, Other Program Services:

Performance Funding Program, Broward County and Department for Children  
and Families

Expenses \$ 2,707,056. incl grants of \$ 2,368,356. Revenue \$ 2,707,056.

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.

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization **Early Learning Coalition of Broward  
County, Inc.**Employer identification number  
**65-1060848**

Form 990 Part XII, Line 2c

The process has not changed from prior year.