

Form 990
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

- 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) Room/suite
1475 W CYPRESS CREEK RD NO 301
City or town, state or province, country, and ZIP or foreign postal code
FT LAUDERDALE, FL 33309

D Employer identification number
65-1060848
E Telephone number
(954) 377-2190
G Gross receipts \$ 104,024,931

F Name and address of principal officer
CHRISTINE KLIMA
1475 W CYPRESS CREEK RD NO 301
FT LAUDERDALE, FL 33309

H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
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

1 Briefly describe the organization's mission or most significant activities
THE COALITION'S PURPOSE IS TO IMPLEMENT AN INTEGRATED, HIGH QUALITY, SEAMLESS SERVICE DELIVERY SYSTEM FOR PUBLICLY-FUNDED EARLY EDUCATION AND CARE PROGRAMS IN BROWARD COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTEEN YEARS OF AGE
2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets
3 Number of voting members of the governing body (Part VI, line 1a) 19
4 Number of independent voting members of the governing body (Part VI, line 1b) 19
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 126
6 Total number of volunteers (estimate if necessary) 19
7a Total unrelated business revenue from Part VIII, column (C), line 12 0
7b Net unrelated business taxable income from Form 990-T, line 34 0

Table with 4 columns: Description, Prior Year, Current Year, and End of Year. Rows include Revenue (8-12), Expenses (13-19), and Net Assets or Fund Balances (20-22).

Part II Signature Block

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

Sign Here
Signature of officer: CHRISTINE KLIMA CAO
Date: 2020-03-17
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name
Preparer's signature
Date 2020-03-17
Check if self-employed
PTIN P02033500
Firm's name SB & COMPANY
Firm's EIN 20-2153727
Firm's address 10200 GRAND CENTRAL AVE SUITE 250 OWINGS MILLS, MD 21117
Phone no (410) 584-0060

Part III Statement of Program Service Accomplishments

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

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 \$ 92,836,851 including grants of \$ 92,836,851) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 4,868,933 including grants of \$) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 3,851,905 including grants of \$ 1,315,635) (Revenue \$)
See Additional Data

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

4e Total program service expenses ▶ 101,557,689

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	719
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

<p>2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return</p>	2a	126			
<p>b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</p>			2b	Yes	
<p>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</p>			3a		No
<p>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></p>			3b		
<p>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</p>			4a		No
<p>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)</p>					
<p>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</p>			5a		No
<p>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</p>			5b		No
<p>c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?</p>			5c		
<p>6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</p>			6a		No
<p>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</p>			6b		
7 Organizations that may receive deductible contributions under section 170(c).					
<p>a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?</p>			7a		No
<p>b If "Yes," did the organization notify the donor of the value of the goods or services provided?</p>			7b		
<p>c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</p>			7c		No
<p>d If "Yes," indicate the number of Forms 8282 filed during the year</p>	7d				
<p>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p>			7e	Yes	
<p>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</p>			7f	Yes	
<p>g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</p>			7g		
<p>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</p>			7h		
8 Sponsoring organizations maintaining donor advised funds.					
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?					
			8		
<p>9a Did the sponsoring organization make any taxable distributions under section 4966?</p>			9a		
<p>b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</p>			9b		
10 Section 501(c)(7) organizations. Enter					
<p>a Initiation fees and capital contributions included on Part VIII, line 12</p>	10a				
<p>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</p>	10b				
11 Section 501(c)(12) organizations. Enter					
<p>a Gross income from members or shareholders</p>	11a				
<p>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)</p>	11b				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
<p>b If "Yes," enter the amount of tax-exempt interest received or accrued during the year</p>	12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
<p>a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O</p>			13a		
<p>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</p>	13b				
<p>c Enter the amount of reserves on hand</p>	13c				
<p>14a Did the organization receive any payments for indoor tanning services during the tax year?</p>			14a		No
<p>b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i></p>			14b		
<p>15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N</p>			15		No
<p>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O</p>			16		No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (19); 1b Enter the number of voting members included in line 1a, above, who are independent (19); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b 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?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 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 Form 1023 (or 1024-A if applicable), 990, and 990-T (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 (checked), 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 1475 W CYPRESS CREEK RD NO 301 FT LAUDERDALE, FL 33309 (954) 377-2190

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, or 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 dotted 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		X				0	0	0
(6) ANGELA IUDICA BOARD MEMBER	1 00	X						0	0	0
(7) ASHLEY DAVIS BOARD MEMBER	1 00	X						0	0	0
(8) CARA CERCHIONE BOARD MEMBER	1 00	X						0	0	0
(9) CINDY ARENBERG-SELTZER BOARD MEMBER	1 00	X						0	0	0
(10) DAWN LIBERTA BOARD MEMBER	1 00	X						0	0	0
(11) DOLLY TREVINO RUMP BOARD MEMBER	1 00	X						0	0	0
(12) ELLIE SCHROT BOARD MEMBER	1 00	X						0	0	0
(13) KHALIL ZEINIEH BOARD MEMBER	1 00	X						0	0	0
(14) LAURIE RICH LEVINSON BOARD MEMBER	1 00	X						0	0	0
(15) MASON JACKSON BOARD MEMBER	1 00	X						0	0	0
(16) MONICA KING BOARD MEMBER	1 00	X						0	0	0
(17) RICHARD CAMPILLO BOARD MEMBER	1 00	X						0	0	0

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 dotted 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	Instructional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) WILLIAM KARP BOARD MEMBER	1 00	X						0	0	0
(19) DEBORAH MEIDINGER HOSEY BOARD MEMBER	1 00	X						0	0	0
(20) AVIS PROCTOR BOARD MEMBER	1 00	X						0	0	0
(21) SCHMEKA LYONS BOARD MEMBER	1 00	X						0	0	0
(22) RENEE JAFFE CHIEF EXECUTIVE OFFICER	38 00			X				152,627	0	19,440

1b Sub-Total										
1c Total from continuation sheets to Part VII, Section A										
1d Total (add lines 1b and 1c)							152,627	0		19,440

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

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
FIRST CALL FOR HELP BROWARD (211 BROWARD 250 NE 33RD STREET OAKLAND PARK, FL 33334	CHILD CARE RESOURCE & REFERRAL	711,094
THE CHILDREN'S FORUM 2807 REMINGTON GREEN CIRCLE TALLAHASSEE, FL 32308	CHILD CARE WAGES	439,546

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 **▶ 2**

Part VIII Statement of Revenue

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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1f (Contributions, Gifts, Grants, and Other Similar Amounts) and 1g-1h (Total).

Table for Program Service Revenue with 5 columns: Business Code, (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 2a-2f and 9 Total.

Main revenue table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 3-11d (Other Revenue) and 12 Total revenue.

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	94,152,486	94,152,486		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	172,067	172,067		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	5,549,919	4,220,332	1,329,587	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	191,697	147,153	44,544	
9 Other employee benefits.	1,308,832	1,004,706	304,126	
10 Payroll taxes.	417,698	320,640	97,058	
11 Fees for services (non-employees):				
a Management.				
b Legal.	71,916		71,916	
c Accounting.	18,100		18,100	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	719,174	554,285	164,889	
12 Advertising and promotion.	19,404		19,404	
13 Office expenses.	464,977	270,111	194,866	
14 Information technology.	7,020		7,020	
15 Royalties.				
16 Occupancy.	354,380	300,245	54,135	
17 Travel.	56,920	39,975	16,945	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	71,457	67,949	3,508	
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	14,663		14,663	
23 Insurance.	14,509	11,322	3,187	
24 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):				
a				
b				
c				
d				
e All other expenses.	375,238	296,418	78,820	
25 Total functional expenses. Add lines 1 through 24e.	103,980,457	101,557,689	2,422,768	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	3,664,048	1	4,898,386
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	3,630,231	3	3,044,762
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	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 instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	145,224	9	226,646
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 279,796		
	b	Less accumulated depreciation	10b 258,703	11,313	10c 21,093
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	243,423
16	Total assets. Add lines 1 through 15 (must equal line 34)		7,450,816	16	8,434,310
Liabilities	17	Accounts payable and accrued expenses	563,439	17	1,063,211
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	6,626,714	25	7,065,962
	26	Total liabilities. Add lines 17 through 25		7,190,153	26
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	260,663	27	305,137
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances		260,663	33	305,137
34	Total liabilities and net assets/fund balances		7,450,816	34	8,434,310

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	104,024,931
2	Total expenses (must equal Part IX, column (A), line 25)	2	103,980,457
3	Revenue less expenses Subtract line 2 from line 1	3	44,474
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	260,663
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	305,137

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- 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
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 65-1060848

Name: EARLY LEARNING COALITION OF BROWARD
COUNTY INC

Form 990 (2018)

Form 990, Part III, Line 4a:

SLOTS AND PASSTHROUGH - THE EARLY LEARNING COALITION OF BOWARD OFFERS SCHOOL READINESS (SR) AND VOLUNTARY PRE-KINDERGARTEN (VPK) SERVICES TO QUALIFYING FAMILIES USING GOVERNMENT AND LOCAL FUNDING THE SCHOOL READINESS (SR) PROGRAM OFFERS FINANCIAL ASSISTANCE TO LOW-INCOME FAMILIES FOR EARLY CHILDHOOD EDUCATION THE PROGRAM FACILITATES FAMILIES BECOMING FINANCIALLY SELF-SUFFICIENT AND PROVIDES HIGH QUALITY CHILD CARE TO THEIR CHILDREN 764 PROVIDERS HAVE CONTRACTED WITH THE ELC OF BROWARD COUNTY TO PROVIDE SCHOOL READINESS SERVICES DURING THE 2018/2019 FISCAL YEAR VOLUNTARY PRE-KINDERGARTEN (VPK) IS A FREE PROGRAM FOR 4 AND 5-YEAR-OLDS WHO RESIDE IN FLORIDA PARTICIPATING CHILDREN MUST BE 4 YEAR OF AGE ON OR BEFORE SEPTEMBER 1 PARENTS CAN ENROLL THEIR CHILD IN THE STATE'S FREE, VOLUNTARY PREKINDERGARTEN (VPK) EDUCATION PROGRAM THAT YEAR OR WAIT UNTIL THE FOLLOWING YEAR WHEN THEIR CHILD IS 5

Form 990, Part III, Line 4b:

ELIGIBILITY, PROVIDER RELATIONS AND PAYMENTS - THE EARLY LEARNING COALITION OF BROWARD COUNTY PROVIDES PROGRAM SUPPORT SERVICES FOR SUBSIDIZED CHILD CARE INCLUDING ELIGIBILITY DETERMINATION, PROVIDER CONTRACTING AND PROVIDER REIMBURSEMENT SERVICES FIRST CALL FOR HELP 211-BROWARD, CARRIED OUT CHILD CARE RESOURCE AND REFERRAL (CCR&R) SERVICES ON BEHALF OF THE ELC IN FISCAL YEAR 2019 CCR&R IS A FREE COMMUNITY SERVICE FOR ALL FAMILIES IN BROWARD COUNTY CCR&R ASSISTS PARENTS WITH CUSTOMIZED SEARCHES FOR CHILD CARE PROVIDERS, EDUCATIONAL MATERIALS ABOUT CHOOSING CHILD CARE OR PARENTING, AND REFERRALS TO OTHER COMMUNITY RESOURCES ABOUT EARLY CHILDHOOD DEVELOPMENT

Form 990, Part III, Line 4c:

QUALITY AND EDUCATION - THE EARLY LEARNING COALITION OF BROWARD IS DEDICATED TO INCREASE THE QUALITY OF EARLY CARE AND EDUCATION FOR ALL CHILDREN IN BROWARD COUNTY. IN 2019 ELC ROLLED OUT A NEW COUNTY-WIDE CONTINUOUS QUALITY IMPROVEMENT INITIATIVE USING THE NATIONALLY-RECOGNIZED CLASSROOM ASSESSMENT SCORING SYSTEM (CLASS) TO ASSESS AND SCORE CHILD CARE PROGRAMS. COACH SPECIALISTS USE CLASS INFORMATION TO DESIGN A CUSTOMIZED, EVIDENCE-BASED STRATEGY FOR IMPROVING HOW TEACHERS INTERACT WITH CHILDREN EVERY DAY. THE QUALITY AND EDUCATION TEAM ALSO OFFERS HANDS-ON INCLUSION SERVICES AND A WIDE ARRAY OF GROUP TRAINING AND INDIVIDUALIZED SUPPORT TO CHILD CARE CENTER DIRECTORS, CLASSROOM TEACHERS AND PROGRAMS WORKING TO MEET SCHOOL READINESS AND VPK CONTRACT STANDARDS.

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

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

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	87,385,818	92,766,724	91,902,067	96,434,262	104,024,931	472,513,802
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	87,385,818	92,766,724	91,902,067	96,434,262	104,024,931	472,513,802
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						472,513,802

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	87,385,818	92,766,724	91,902,067	96,434,262	104,024,931	472,513,802
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	32	-51		108		89
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						472,513,891

12 Gross receipts from related activities, etc (see instructions) **12**

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	100.000 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	100.000 %

16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. 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—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
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? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
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? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:

Software Version:

EIN: 65-1060848

Name: EARLY LEARNING COALITION OF BROWARD
COUNTY INC

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)

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
EARLY LEARNING COALITION OF BROWARD COUNTY INC

Employer identification number
65-1060848

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes 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? Yes 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 an 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 Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under 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 ▶ \$ _____

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 |
|--|--------|
| 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 account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in 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 1g, 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 | Yes | No |
| (ii) related organizations | | |
| b If "Yes" on 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		279,796	258,703	21,093
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				21,093

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

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

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (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)	
Total. (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.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
DUE TO PROVIDERS	6,320,920
DUE TO FUNDERS	360,813
DUE TO SUBRECIPIENTS	343,794
DEFERRED RENT LIABILITY	40,435
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	7,065,962

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

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	104,024,931
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	104,024,931
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	104,024,931

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	103,980,457
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	103,980,457
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 I, line 18)		5	103,980,457

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a 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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 65-1060848

Name: EARLY LEARNING COALITION OF BROWARD
COUNTY INC

Supplemental Information

Return Reference	Explanation
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, 2019, 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, 2019, THE STATUTE OF LIMITATIONS FOR FISCAL YEARS 2016 THROUGH 2019 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.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

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...
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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

- 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

Part III 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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference

Explanation

Additional Data

Software ID:
Software Version:
EIN: 65-1060848
Name: EARLY LEARNING COALITION OF BROWARD
COUNTY INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA PETITE ACADEMY PEMBROKE DOUGLAS RD 1900 NORTH DOUGLAS ROAD PEMBROKE PINES, FL 33024	43-1243221		73,264				SR AND/OR VPK CHILDCARE SERVICES
KIDS UNIVERSITY INC 11550 WILES ROAD CORAL SPRINGS, FL 33076	65-0607190		69,706				SR AND/OR VPK CHILDCARE SERVICES

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

(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 2201 SW 42ND AVENUE WEST PARK, FL 33023	59-1220068		79,726				SR AND/OR VPK CHILDCARE SERVICES
CREATIVE MINDS PRESCHOOL 171 E COMMERCIAL BLVD FORT LAUDERDALE, FL 33334	59-2415286		16,637				SR AND/OR VPK CHILDCARE SERVICES

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

(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
MAYS-LAWSON CHILDCARE SERVICES LLC 2425 NW 19TH ST FORT LAUDEDALE, FL 33311	45-5337917		198,163				SR AND/OR VPK CHILDCARE SERVICES
CYNTHIA & JUNICA'S PRE-SCHOOL 1081 NW 24TH AVENUE POMPANO BEACH, FL 33069	65-0774465		182,023				SR AND/OR VPK CHILDCARE SERVICES

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

(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
DILLARD PARK CHILD CARE CENTER DBA DILLARD PARK 5 STAR ACAD PO BOX 8703 FORT LAUDERDALE, FL 33310	65-0000140		241,918				SR AND/OR VPK CHILDCARE SERVICES
OUR CHILDREN'S WORKSHOP INC 1406 NE 4TH STREET POMPANO BEACH, FL 33060	65-0747557		415,031				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON PARK CHILD CARE CENTER 5731 PEMBROKE ROAD HOLLYWOOD, FL 33023	65-0767614		114,008				SR AND/OR VPK CHILDCARE SERVICES
JACK & JILL CHILDREN'S CENTER INC 1315 W BROWARD BLVD FT LAUDERDALE, FL 33312	59-0637870		756,832				SR AND/OR VPK CHILDCARE SERVICES

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

(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 3601 NW 4TH STREET FORT LAUDERDALE, FL 33311	65-0640875		69,256				SR AND/OR VPK CHILDCARE SERVICES
KINDERWORLD PRE-SCHOOL CENTER II INC 2799 NW 55 AVENUE LAUDERHILL, FL 33313	59-2839976		1,248,587				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KINDERWORLD PRESCHOOL CENTER 1521 NW 47TH AVENUE LAUDERHILL, FL 33313	59-2153421		428,488				SR AND/OR VPK CHILDCARE SERVICES
KIDDY LAND PRESCHOOL AND DAY CARE INC 331 NE 25TH STREET POMPANO BEACH, FL 33064	65-0688543		408,847				SR AND/OR VPK CHILDCARE SERVICES

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

(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 UNITED METHODIST PRESCHOOL 2507 UTOPIA DRIVE MIRAMAR, FL 33023	59-1149968		69,762				SR AND/OR VPK CHILDCARE SERVICES
PATTY CAKE ACADEMY 6300 POLK STREET HOLLYWOOD, FL 33024	59-3489147		80,700				SR AND/OR VPK CHILDCARE SERVICES

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

(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
DAVID POSNACK JEWISH COMMUNITY CENTER 5850 S PINE ISLAND ROAD DAVIE, FL 33328	59-2075982		145,747				SR AND/OR VPK CHILDCARE SERVICES
EDUCATION FIRST INC DBA PINES WEST ACADEMY 17191 PINES BLVD PEMBROKE PINES, FL 33027	94-3350801		123,633				SR AND/OR VPK CHILDCARE SERVICES

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

(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 8211 SW 19 STREET NORTH LAUDERDALE, FL 33068	47-4253150		5,210				SR AND/OR VPK CHILDCARE SERVICES
CHURCH BY THE GLADES PRESCHOOL 3301 RIVERSIDE DRIVE CORAL SPRINGS, FL 33065	59-2441363		16,527				SR AND/OR VPK CHILDCARE SERVICES

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

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LADYBIRD CORAL SPRINGS INC 5700 CREEKSIDE DRIVE CORAL SPRINGS, FL 33067	46-0903676		126,337				SR AND/OR VPK CHILDCARE SERVICES
KRADLE TO KINDERGARTEN PRESCHOOL II 1269 NW 40 AVENUE LAUDERHILL, FL 33313	47-1823602		366,196				SR AND/OR VPK CHILDCARE SERVICES

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

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LITTLE VILLAGE PRESCHOOL 420 NW 66 AVENUE MARGATE, FL 33063	47-3106843		254,356				SR AND/OR VPK CHILDCARE SERVICES
ALL MY CHILDREN ACADEMY I 2061 N DIXIE HIGHWAY POMPANO BEACH, FL 33060	65-0882418		285,655				SR AND/OR VPK CHILDCARE SERVICES

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

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GLORIA DEI LEARNING CENTER 7601 SW 39TH STREET DAVIE, FL 33328	59-6534872		42,479				SR AND/OR VPK CHILDCARE SERVICES
OUR LADY QUEEN OF MARTYRS 2785 SW 11 COURT FORT LAUDERDALE, FL 33312	59-1296264		40,010				SR AND/OR VPK CHILDCARE SERVICES

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

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TOT'S TOWN INC PO BOX 100735 FORT LAUDERDALE, FL 33310	65-0606542		106,806				SR AND/OR VPK CHILDCARE SERVICES
PMA HOLDINGS DBA KIDS LEARNING ACADEMY 5151 NE 14TH TERRACE FORT LAUDERDALE, FL 33334	65-0839638		138,263				SR AND/OR VPK CHILDCARE SERVICES

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

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OPEN BIBLE PRESCHOOL I 4767 NW 24TH COURT LAUDERDALE LAKES, FL 33313	65-0126325		89,979				SR AND/OR VPK CHILDCARE SERVICES
TEDDY BEAR CHILD CARE LEARNING CENTER 4340 W OAKLAND PARK BLVD LAUDERDALE LAKES, FL 33313	65-0893385		374,640				SR AND/OR VPK CHILDCARE SERVICES

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

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OUR SAVIOR LUTHERAN 8001 NW 5TH STREET PLANTATION, FL 33324	59-1022550		66,567				SR AND/OR VPK CHILDCARE SERVICES
ALPHABETLAND NORTH LAUDERDALE ED CTR 7540 SOUTHGATE BLVD NORTH LAUDERDALE, FL 33068	65-0194573		86,548				SR AND/OR VPK CHILDCARE SERVICES

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

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ALPHABETLAND MARGATE 2851 NORTH STATE ROAD 7 MARGATE, FL 33063	65-0305155		118,061				SR AND/OR VPK CHILDCARE SERVICES
EMERALD HILLS SCHOOL 3270 STIRLING ROAD HOLLYWOOD, FL 33021	65-0366730		135,813				SR AND/OR VPK CHILDCARE SERVICES

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

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FIRST UNITED METHODIST CHURCH PRESCH-101 101 SOUTHEAST 3RD AVENUE FORT LAUDERDALE, FL 33301	59-1577754		135,288				SR AND/OR VPK CHILDCARE SERVICES
FT LAUDERDALE PREP TEACHING & LRNG CTR 3275 W OAKLAND PARK BLVD FORT LAUDERDALE, FL 33311	59-2728364		5,513				SR AND/OR VPK CHILDCARE SERVICES

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

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GATEWAY CHRISTIAN ACADEMY 2130 NW 26 STREET FORT LAUDERDALE, FL 33311	59-2508633		107,899				SR AND/OR VPK CHILDCARE SERVICES
GOD'S LITTLE LAMBS INC 2351 NW 26TH ST OAKLAND PARK, FL 33311	65-0948619		113,323				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPEWELL PRESCHOOL ACADEMY 900 NW 15TH STREET POMPANO BEACH, FL 33060	59-2347309		178,345				SR AND/OR VPK CHILDCARE SERVICES
KIDS GENERATION INC DBA ANDREWS ACADEMY 50 NE 51 STREET FORT LAUDERDALE, FL 33334	65-0593678		5,781				SR AND/OR VPK CHILDCARE SERVICES

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

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NUR-UL-ISLAM ACADEMY INC 10600 SW 59 STREET COOPER CITY, FL 33328	65-0720377		93,937				SR AND/OR VPK CHILDCARE SERVICES
PEMBROKE PARK MONTESSORI SCHOOL 2921 SW 56TH AVENUE HOLLYWOOD, FL 33023	65-0726081		137,077				SR AND/OR VPK CHILDCARE SERVICES

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

(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
REDEEMING WORD CHRISTIAN PRESCHOOL 2800 W PROSPECT ROAD FORT LAUDERDALE, FL 33309	31-1609806		22,551				SR AND/OR VPK CHILDCARE SERVICES
TAPPAN INC DBA TIME TO CARE 5800 NORTHWEST 8 STREET MARGATE, FL 33063	65-0263708		16,305				SR AND/OR VPK CHILDCARE SERVICES

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

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YOUTH FOR CHRIST CHRISTIAN SCH 675 NW 22 ROAD FORT LAUDERDALE, FL 33311	47-2349756		75,439				SR AND/OR VPK CHILDCARE SERVICES
LA PETITE ACADEMY MIRAMAR 2610 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025	43-1243221		276,973				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA PETITE ACADEMY MARGATE 3228 HOLIDAY SPRINGS BLVD MARGATE, FL 33063	43-1243221		298,507				SR AND/OR VPK CHILDCARE SERVICES
LA PETITE ACADEMY PEMBROKE PINES 12151 SW 14TH STREET PEMBROKE PINES, FL 33025	43-1243221		215,837				SR AND/OR VPK CHILDCARE SERVICES

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BUTTONS AND BOWS PROF DAY CARE INC 5650 STIRLING ROAD HOLLYWOOD, FL 33021	65-0131894		241,971				SR AND/OR VPK CHILDCARE SERVICES
CHILDLIFE EARLY CHILDHOOD ED CTR 300 N 24TH AVENUE HOLLYWOOD, FL 33020	65-0542254		134,062				SR AND/OR VPK CHILDCARE SERVICES

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PROPHECY CHILD CARE CENTER AND SCHOOL 611 NW 24 AVENUE FORT LAUDERDALE, FL 33311	65-0490917		146,697				SR AND/OR VPK CHILDCARE SERVICES
AGAPE WORSHIP CENTER DBA SHOWERS OF BLESSINGS CHRISTIAN ACAD 2230 NW 22ND STREET FORT LAUDERDALE, FL 33311	65-0122675		320,194				SR AND/OR VPK CHILDCARE SERVICES

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

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KIDS IN MOTION INC 11246 WILES RD CORAL SPRINGS, FL 33076	65-0226349		286,514				SR AND/OR VPK CHILDCARE SERVICES
ABUNDANT LIFE CHRISTIAN ACADEMY 1494 BANKS ROAD MARGATE, FL 33063	59-1937119		91,036				SR AND/OR VPK CHILDCARE SERVICES

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MOUNT BETHEL CHRISTIAN ACADEMY 901 NORTHWEST 11 AVENUE FORT LAUDERDALE, FL 33311	65-0020990		110,649				SR AND/OR VPK CHILDCARE SERVICES
TRINITY LEARNING CENTER 3901 NORTHEAST 22 AVENUE LIGHTHOUSE POINT, FL 33064	65-0712982		110,176				SR AND/OR VPK CHILDCARE SERVICES

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NEW MIRAWOOD ACADEMY INC 5820 W HALLANDALE BCH BLVD WEST PARK, FL 33023	65-0780062		380,187				SR AND/OR VPK CHILDCARE SERVICES
RENEE'S DAY CARE PO BOX 2606 HALLANDALE, FL 33008	65-0916087		42,919				SR AND/OR VPK CHILDCARE SERVICES

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KIDS IN MOTION LEARNING CENTER INC 906 N 62 AVENUE HOLLYWOOD, FL 33024	65-0603420		88,596				SR AND/OR VPK CHILDCARE SERVICES
PRECIOUS LITTLE PEOPLE CHRISTIAN PRESCHOOL 6135 SW 18TH STREET MIRAMAR, FL 33023	65-0863873		152,570				SR AND/OR VPK CHILDCARE SERVICES

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

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CHAR LEE PRESCHOOL & CHILDCARE OF HLWD 1605 N 20TH AVENUE HOLLYWOOD, FL 33020	59-2111645		264,395				SR AND/OR VPK CHILDCARE SERVICES
ANN STORCK CENTER INC 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		10,500				SR AND/OR VPK CHILDCARE SERVICES

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BEACON HILL SCHOOL 7600 N DAVIE ROAD EXT HOLLYWOOD, FL 33024	59-1691679		57,069				SR AND/OR VPK CHILDCARE SERVICES
CHILDRENS PARADISE LEARNING CENTER 7149 NW 88TH AVENUE TAMARAC, FL 33321	65-0437886		215,992				SR AND/OR VPK CHILDCARE SERVICES

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

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CHILDRENS VILLAGE 1330 NE 4 AVENUE FORT LAUDERDALE, FL 33304	59-2239311		234,330				SR AND/OR VPK CHILDCARE SERVICES
CHILDRENS WORLD SOUTH 822 SOUTHWEST 27 STREET FORT LAUDERDALE, FL 33315	59-2740873		93,211				SR AND/OR VPK CHILDCARE SERVICES

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CHILDTIME LEARNING CENTERS 8169 N PINE ISLAND ROAD TAMARAC, FL 33321	36-2616190		284,485				SR AND/OR VPK CHILDCARE SERVICES
CIRCLE TIME PRESCHOOL 4301 N FEDERAL HIGHWAY POMPANO BEACH, FL 33064	20-1530441		140,626				SR AND/OR VPK CHILDCARE SERVICES

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COMMUNITY CHURCH OF GOD OF FT LAUDERDALE 1300 NW 19 COURT FORT LAUDERDALE, FL 33311	65-0119470		69,508				SR AND/OR VPK CHILDCARE SERVICES
CREATIVE BEGINNINGS OF HOLLYWOOD INC 2919 VAN BUREN STREET HOLLYWOOD, FL 33020	65-0351066		88,840				SR AND/OR VPK CHILDCARE SERVICES

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KELSEY INC DBA KIDDIE CORNER ACADEMY 7640 NW 186TH ST MIAMI, FL 33015	65-0764626		6,714				SR AND/OR VPK CHILDCARE SERVICES
BEACON HILL PREP SCHOOL 18001 NW 22 AVENUE MIAMI, FL 33056	59-0898209		18,286				SR AND/OR VPK CHILDCARE SERVICES

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

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CHILDRENS WORLD OF MARGATE 319 SOUTH STATE ROAD 7 MARGATE, FL 33068	59-2196145		357,001				SR AND/OR VPK CHILDCARE SERVICES
NEW BEGINNINGS ACADEMY DBA NEW BEGINNINGS UNITY ACADEMY 1500 NW 11 STREET FORT LAUDERDALE, FL 33311	30-0221478		63,004				SR AND/OR VPK CHILDCARE SERVICES

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MERRELL UNITED METHODIST PRESCHOOL 3900 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	59-1099703		139,799				SR AND/OR VPK CHILDCARE SERVICES
CLARK SANDY 672 NW 21 STREET POMPANO BEACH, FL 33060	59-0050089		71,056				SR AND/OR VPK CHILDCARE SERVICES

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ABC LEARNING CENTER OF CORAL SPRINGS 10623 WEST ATLANTIC BLVD CORAL SPRINGS, FL 33071	02-0538516		50,750				SR AND/OR VPK CHILDCARE SERVICES
ABC ACADEMY OF HOLLYWOOD 6020 FUNSTON STREET HOLLYWOOD, FL 33023	65-1078286		87,863				SR AND/OR VPK CHILDCARE SERVICES

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GET SMART PRESCHOOL 4221 WEST HILLSBORO BLVD COCONUT CREEK, FL 33073	65-0321227		195,219				SR AND/OR VPK CHILDCARE SERVICES
NEW LIFE ASSEMBLY OF GOD DBA KIDS OF PROMISE PRESCHOOL 7885 PINES BOULEVARD PEMBROKE PINES, FL 33024	65-0324845		43,793				SR AND/OR VPK CHILDCARE SERVICES

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ARISTA ACADEMY DBA TODDLER TECH OF MIRAMAR 3230 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025	59-3653397		272,181				SR AND/OR VPK CHILDCARE SERVICES
CITY OF PEMBROKE PINES EARLY CHDHD WEST 1600 SW 184 AVENUE PEMBROKE PINES, FL 33029	59-0908106		224,613				SR AND/OR VPK CHILDCARE SERVICES

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HEBREW ACADEMY COMMUNITY SCHOOL 1500 N STATE ROAD 7 MARGATE, FL 33063	20-5596977		61,537				SR AND/OR VPK CHILDCARE SERVICES
HOLLYWOOD HILLS UNITED METHODIST PRESCH 400 N 35TH AVENUE HOLLYWOOD, FL 33021	59-0945942		105,312				SR AND/OR VPK CHILDCARE SERVICES

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

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PUFFIN LEARNING ACADEMY 1287 E NEWPORT CTR DR 211 DEERFIELD BEACH, FL 33442	27-1538911		428,693				SR AND/OR VPK CHILDCARE SERVICES
SMALL TALENTS ACADEMY PRESCHOOL INC 6926 STIRLING RD DAVIE, FL 33024	65-1113977		115,074				SR AND/OR VPK CHILDCARE SERVICES

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A FAMILY CHILD CARE INC 4000 SW 19TH STREET FORT LAUDERDALE, FL 33317	65-1137561		135,992				SR AND/OR VPK CHILDCARE SERVICES
CHESTERBROOK ACADEMY SUNRISE 9897 W OAKLAND PARK BLVD SUNRISE, FL 33351	22-2465204		121,251				SR AND/OR VPK CHILDCARE SERVICES

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

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KIDDIE RIDGE ACADEMY 7077 W BROWARD BOULEVARD PLANTATION, FL 33317	65-1103363		97,508				SR AND/OR VPK CHILDCARE SERVICES
GOD'S LITTLE CREATIONS 6400 NW 31 AVENUE FORT LAUDERDALE, FL 33309	59-6141923		78,244				SR AND/OR VPK CHILDCARE SERVICES

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CHESTERBROOK ACADEMY COCONUTCREEK 5520 ALEXANDRA BLVD COCONUT CREEK, FL 33073	22-2465204		128,104				SR AND/OR VPK CHILDCARE SERVICES
BRIGHT BEGINNINGS EARLY CHILDHOOD 901 NW 129 AVENUE PEMBROKE PINES, FL 33028	59-0908106		192,184				SR AND/OR VPK CHILDCARE SERVICES

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

(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 3337 N UNIVERSITY DRIVE HOLLYWOOD, FL 33024	59-3653397		118,736				SR AND/OR VPK CHILDCARE SERVICES
EEMAC II DBA NOB HILL ACADEMY II - PEMBROKE 12213 PEMBROKE ROAD PEMBROKE PINES, FL 33025	65-1000541		338,593				SR AND/OR VPK CHILDCARE SERVICES

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

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YOUNG KIDZ ACADEMY 6281 PEMBROKE RD HOLLYWOOD, FL 33023	65-1016933		107,595				SR AND/OR VPK CHILDCARE SERVICES
ALTERNATE EDUCATIONAL SYSTEMS DBA RANDAZZO SCHOOL 2300 NW 39 AVENUE COCONUT CREEK, FL 33066	65-0467147		87,411				SR AND/OR VPK CHILDCARE SERVICES

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

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SOUTHWEST RANCHES CHRISTIAN ACADEMY 6201 DYKES ROAD SOUTHWEST RANCHES, FL 33331	65-0874554		14,722				SR AND/OR VPK CHILDCARE SERVICES
NEW HOPE SDA LEARNING CENTER 545 E CAMPUS CIRCLE FORT LAUDERDALE, FL 33312	65-0896182		34,386				SR AND/OR VPK CHILDCARE SERVICES

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

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EPWORTH UNITED METHODIST PRESCH 7651 JOHNSON STREET HOLLYWOOD, FL 33024	59-1161138		127,917				SR AND/OR VPK CHILDCARE SERVICES
CITY OF PEMBROKE PINES EARLY DEV-CENTRAL 12200 SHERIDAN STREET PEMBROKE PINES, FL 33026	59-0908106		202,659				SR AND/OR VPK CHILDCARE SERVICES

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

(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
FOR KIDS ONLY ACADEMY INC 4895 SOUTH STATE RD 7 DAVIE, FL 33314	65-1145036		117,083				SR AND/OR VPK CHILDCARE SERVICES
FIRST BAPTIST CHURCH OF WEST HOLLYWOOD 1708 NORTH 60 AVENUE HOLLYWOOD, FL 33021	59-0900990		140,536				SR AND/OR VPK CHILDCARE SERVICES

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

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ALL SAINTS LUTHERAN PRESCHOOL 7875 WEST MCNAB ROAD TAMARAC, FL 33321	59-1497296		5,366				SR AND/OR VPK CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD PROG FAIRWAY PK 2300 CIVIC CENTER MIRAMAR, FL 330254897	59-6019762		17,285				SR AND/OR VPK CHILDCARE SERVICES

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

(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 18500 JOHNSON STREET PEMBROKE PINES, FL 33029	47-4478313		80,676				SR AND/OR VPK CHILDCARE SERVICES
TUTOR TIME CHILD CARE LEARNING PLANT 851 SW 78TH AVENUE PLANTATION, FL 33324	36-4500741		335,117				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST STEPS INTERNATIONAL ACADEMY 2803 EXECUTIVE PARK DRIVE WESTON, FL 33326	94-3350801		84,080				SR AND/OR VPK CHILDCARE SERVICES
KINDERCARE LRNG CENTER 1285 8301 W FEDERATED WAY PLANTATION, FL 33324	47-4478313		233,754				SR AND/OR VPK CHILDCARE SERVICES

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

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DAVIE CHRISTIAN ACADEMY 6590 SW 39 STREET DAVIE, FL 33314	06-1674794		59,455				SR AND/OR VPK CHILDCARE SERVICES
ROCK CREEK ACADEMY 2700 STONE BRIDGE PARKWAY COOPER CITY, FL 33026	59-2294168		157,126				SR AND/OR VPK CHILDCARE SERVICES

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

(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 9600 PINES BOULEVARD PEMBROKE PINES, FL 33024	47-4478313		250,712				SR AND/OR VPK CHILDCARE SERVICES
FIRST UNITED METHODIST CHURCH PRSCH-8650 8650 W SAMPLE ROAD CORAL SPRINGS, FL 33065	59-1509907		173,040				SR AND/OR VPK CHILDCARE SERVICES

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

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BALDEO ENTERPRICES INC DBA HALLANDALE ACADEMY 15 NW 5TH AVE HALLANDALE, FL 33009	65-0653626		156,389				SR AND/OR VPK CHILDCARE SERVICES
AJRN INC DBA TIME TO CARE ACADEMY 6201 W ATLANTIC BLVD MARGATE, FL 33063	22-3882825		340,707				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST CHURCH EARLY LEARNING CENTER 285 NE 2ND STREET POMPANO BEACH, FL 33060	59-0931259		165,996				SR AND/OR VPK CHILDCARE SERVICES
ARR INVENTMENTS INC DBA PINES PREP ACADEMY 7950 TAFT STREET PEMBROKE PINES, FL 33024	59-3366790		87,629				SR AND/OR VPK CHILDCARE SERVICES

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

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ARR INVENTMENTS INC DBA PLANTATION PREP ACADEMY 11300 W BROWARD BOULEVARD PLANTATION, FL 33325	59-3366790		27,559				SR AND/OR VPK CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD- SILVER SHORES 2300 CIVIC CENTER PLACE MIRAMAR, FL 33025	59-6019762		141,217				SR AND/OR VPK CHILDCARE SERVICES

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

(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
EEMAC II DBA NOB HILL ACADEMY OF DAVIE 6763 STIRLING ROAD DAVIE, FL 33314	27-0050066		319,891				SR AND/OR VPK CHILDCARE SERVICES
DISCOVERY PRE-SCHOOL CTR COCONUT CREEK 5601 REGENCY LAKES BOULEVARD COCONUT CREEK, FL 33073	04-2949680		260,097				SR AND/OR VPK CHILDCARE SERVICES

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

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TEMPLE BETH ORR EARLY CHILDHOOD CENTER 2151 RIVERSIDE DRIVE CORAL SPRINGS, FL 33071	59-1648723		84,332				SR AND/OR VPK CHILDCARE SERVICES
OPEN VALLEY AT PEMBROKE PINES 20170 PINES BLVD SUITE 201 PEMBROKE PINES, FL 33029	14-1842264		103,269				SR AND/OR VPK CHILDCARE SERVICES

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NEW ADVENTURES EARLY LEARNING CENTER 4500 WEST SAMPLE ROAD COCONUT CREEK, FL 33073	65-1178059		151,135				SR AND/OR VPK CHILDCARE SERVICES
CHESTERBROOK ACADEMY PEMBROKE PINES 14850 NW 20 STREET PEMBROKE PINES, FL 33028	22-2465204		94,262				SR AND/OR VPK CHILDCARE SERVICES

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

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KIDS IN DISTRESS INC 819 NE 26 STREET WILTON MANORS, FL 33305	59-1927289		399,157				SR AND/OR VPK CHILDCARE SERVICES
ST ANDREWS CATHOLIC SCHOOL AND PRESCHOOL 9950 NW 29TH STREET CORAL SPRINGS, FL 33065	59-1791037		117,552				SR AND/OR VPK CHILDCARE SERVICES

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

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RATTRAY PAMELARATTRAY ECON DEV INC 340 NW 3RD AVENUE DEERFIELD BEACH, FL 33441	31-1631498		10,871				SR AND/OR VPK CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD AT SUNSET LAKES 2300 CIVIC CENTER PLACE MIRAMAR, FL 33025	59-6019762		85,687				SR AND/OR VPK CHILDCARE SERVICES

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

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KIDS IN ACTION 433 NW 41 STREET OAKLAND PARK, FL 33309	20-0066430		316,549				SR AND/OR VPK CHILDCARE SERVICES
YOUTH INVESTMENTS OF PEMBROKE PINES INC PO BOX 291447 DAVIE, FL 33329	65-0843006		785,989				SR AND/OR VPK CHILDCARE SERVICES

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

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ROYAL PALM CHRISTIAN PRESCHOOL 9600 ROYAL PALM BLVD CORAL SPRINGS, FL 33065	59-2242573		129,800				SR AND/OR VPK CHILDCARE SERVICES
MONTGOMERY SHALONDABEAUTIFUL CREATIONS 5200 NW 22ND COURT LAUDERHILL, FL 33313	71-0974598		6,147				SR AND/OR VPK CHILDCARE SERVICES

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

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NEW SOCIETY PRESCHOOL INC 6665 SUNSET STRIP SUNRISE, FL 33313	37-1501541		249,168				SR AND/OR VPK CHILDCARE SERVICES
HIGHLANDS CHRISTIAN ACADEMY 501 NORTHEAST 48 STREET POMPANO BEACH, FL 33064	59-1108796		174,425				SR AND/OR VPK CHILDCARE SERVICES

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LITTLE SCHOOLHOUSE INC THE 808 NE 3RD AVENUE FORT LAUDERDALE, FL 33304	59-1220813		5,172				SR AND/OR VPK CHILDCARE SERVICES
CHESTERBROOK ACAD A NOBEL LRNG COMM 4035 EMBASSY DRIVE NORTH COOPER CITY, FL 33026	22-2465204		151,445				SR AND/OR VPK CHILDCARE SERVICES

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EARLY LEARNING IS THE ANSWER 117 SOUTHWEST 1ST STREET HALLANDALE, FL 33009	20-2289013		90,837				SR AND/OR VPK CHILDCARE SERVICES
THE REFORM CONGREGATION OF WESTON DBA TEMPLE DOR DORIM 2360 GLADES CIRCLE WESTON, FL 33327	65-0651401		97,375				SR AND/OR VPK CHILDCARE SERVICES

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ACHIEVERS ACADEMY 3323 SW 173 TERRACE MIRAMAR, FL 33029	20-1508131		46,416				SR AND/OR VPK CHILDCARE SERVICES
YOUTH INVESTMENTS OF COOPER CITY INC PO BOX 291447 DAVIE, FL 333291447	20-2415042		396,329				SR AND/OR VPK CHILDCARE SERVICES

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YOUTH INVESTMENTS OF WESTON INC PO BOX 291447 DAVIE, FL 33329	20-2415073		301,975				SR AND/OR VPK CHILDCARE SERVICES
WESTON LEARNING ACADEMY 16602 SADDLE CLUB ROAD WESTON, FL 33326	34-2034690		30,049				SR AND/OR VPK CHILDCARE SERVICES

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WINDSOR PARK PRESCHOOL 6600 POWERLINE ROAD FORT LAUDERDALE, FL 33309	20-1807706		145,771				SR AND/OR VPK CHILDCARE SERVICES
KINDERCARE LRNG CENTER 1221 10790 W SUNRISE BLVD PLANTATION, FL 33323	47-4478313		340,679				SR AND/OR VPK CHILDCARE SERVICES

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

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ISLAMIC FOUNDATION OF SOUTH FLORIDA 5455 NW 108TH AVENUE SUNRISE, FL 33351	35-0522362		17,223				SR AND/OR VPK CHILDCARE SERVICES
LINDA'S KIDS GARDEN CORP 26 NW 8TH AVENUE HALLANDALE, FL 33009	20-0235673		92,927				SR AND/OR VPK CHILDCARE SERVICES

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TEMPLE SINAI OF HOLLYWOOD 1400 N 46 AVENUE HOLLYWOOD, FL 33021	59-0791032		121,641				SR AND/OR VPK CHILDCARE SERVICES
A WORLD OF KNOWLEDGE PRSCH AND LNG CTR 750 NW 180TH TERRACE PEMBROKE PINES, FL 33029	20-0132931		105,373				SR AND/OR VPK CHILDCARE SERVICES

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ALAZHAR SCHOOL 7201 W MCNAB ROAD TAMARAC, FL 33321	65-0751725		55,385				SR AND/OR VPK CHILDCARE SERVICES
CHRIST CHURCH PRESCHOOL 10021 WEST SAMPLE ROAD CORAL SPRINGS, FL 33065	59-1381047		55,901				SR AND/OR VPK CHILDCARE SERVICES

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NIRO INC DBA KIDS ACADEMY LEARNING CENTER OF CORALSPR 875 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33071	54-2082516		254,931				SR AND/OR VPK CHILDCARE SERVICES
KINDERCARE LEARNING CENTER 1379 4601 NW 30TH STREET COCONUT CREEK, FL 33063	47-4478313		67,120				SR AND/OR VPK CHILDCARE SERVICES

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

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LITTLE HANDS ON LEARNING ACADEMY 4961 SW 148 AVENUE DAVIE, FL 33330	16-1619631		94,846				SR AND/OR VPK CHILDCARE SERVICES
MEMORIAL REGIONAL CHILD CARE II 3329 WILSON STREET HOLLYWOOD, FL 33021	59-6014973		27,605				SR AND/OR VPK CHILDCARE SERVICES

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PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN ACADEMY 5600 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33076	65-0895173		171,679				SR AND/OR VPK CHILDCARE SERVICES
THE RECONSTRUCTIONIST SYNAGOGUE INC 11301 W BROWARD BLVD PLANTATION, FL 33325	59-1689889		17,111				SR AND/OR VPK CHILDCARE SERVICES

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SAMUEL M & HELENE SOREF JEISH COMMUNITY CENTER INC 748 RIVERSIDE DRIVE CORAL SPRINGS, FL 33071	59-1766701		117,614				SR AND/OR VPK CHILDCARE SERVICES
ST MARY MAGDALENE PRESCHOOL 1400 RIVERSIDE DR CORAL SPRINGS, FL 33071	59-2489255		5,421				SR AND/OR VPK CHILDCARE SERVICES

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TEMPLE BETH EL OF HOLLYWOOD DBA PRESCHOOL AT TEMPLE EL 1351 S 14TH AVENUE HOLLYWOOD, FL 33020	59-0794397		122,873				SR AND/OR VPK CHILDCARE SERVICES
ALL MY CHILDREN ACADEMY IV 355 NW 3 COURT DEERFIELD BEACH, FL 33441	65-0882418		355,082				SR AND/OR VPK CHILDCARE SERVICES

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

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LITTLE BETHELITES PRESCHOOL AND CHILDCAR 3401 WEST OAKLAND PARK BLVD LAUDERDALE LAKES, FL 33311	56-2514167		132,139				SR AND/OR VPK CHILDCARE SERVICES
NEIGHBORHOOD KIDS PRESCHOOL AT WELLEBY 10651 W OAKLAND PARK BLVD SUNRISE, FL 33351	20-4063208		394,511				SR AND/OR VPK CHILDCARE SERVICES

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CITY OF PEMBROKE PINES EDC VILLAGE 6700 SW 13TH STREET PEMBROKE PINES, FL 33023	59-0908106		135,387				SR AND/OR VPK CHILDCARE SERVICES
HEAD START PRESCHOOL INC IV 6001 KIMBERLY BLVD NORTH LAUDERDALE, FL 33068	80-0965222		710,068				SR AND/OR VPK CHILDCARE SERVICES

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THE SCHOOL BOARD OF BROWARD COUNTY 600 SE 3RD AVE FORT LAUDERDALE, FL 33301	59-6000530		3,141,061				SR AND/OR VPK CHILDCARE SERVICES
CHILDREN IN THE SPIRIT CHRISTIAN SCHOOL 1500 NW 3RD AVENUE POMPANO BEACH, FL 33060	06-1757566		469,471				SR AND/OR VPK CHILDCARE SERVICES

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

(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
EDUCATION STATION PRESCHOOL 2458 NORTH FEDERAL HIGHWAY LIGHTHOUSE POINT, FL 33064	57-1223759		365,735				SR AND/OR VPK CHILDCARE SERVICES
AACE INC DBA OXFORD ACADEMY OF MIRAMAR 6138 SW 30 STREET MIRAMAR, FL 33023	65-1046283		110,096				SR AND/OR VPK CHILDCARE SERVICES

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

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YOUNG AT ART OF BROWARD INC DBA YOUNG AT ART MUSEUM PRESCH 751 SW 121ST AVENUE DAVIE, FL 33325	59-2832971		61,799				SR AND/OR VPK CHILDCARE SERVICES
MY FIRST YEARS PRESCHOOL 5559 S UNIVERSITY DRIVE DAVIE, FL 33328	20-2486129		98,736				SR AND/OR VPK CHILDCARE SERVICES

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

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SOREF JCCHERON LAKES FAMILY CENTER 5601 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33076	59-1766701		86,198				SR AND/OR VPK CHILDCARE SERVICES
PRECIOUS PROMISE ACADEMY 2699 WEST COMMERCIAL BLVD FORT LAUDERDALE, FL 33309	65-0956904		106,864				SR AND/OR VPK CHILDCARE SERVICES

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

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TEMPLE KOL AMI EMANU-EL EARLY CHILDHD 8200 PETERS ROAD PLANTATION, FL 33324	23-7449716		124,688				SR AND/OR VPK CHILDCARE SERVICES
GIANT STEPS ACADEMY 1050 NW 18TH DRIVE POMPANO BEACH, FL 33069	20-5196615		179,641				SR AND/OR VPK CHILDCARE SERVICES

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

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NEW HORIZON LEARNING CENTER 5741 SOUTH FLAMINGO ROAD SOUTHWEST RANCHES, FL 33330	59-2262143		83,087				SR AND/OR VPK CHILDCARE SERVICES
THE SOUTH FLORIDA CHURCH OF CHRIST INC 9191 ORANGE DRIVE DAVIE, FL 33328	59-2434239		83,084				SR AND/OR VPK CHILDCARE SERVICES

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

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PHYLIS J GREEN EARLY CHILDHOOD CTR INC 6750 UNIVERSITY DRIVE PARKLAND, FL 33067	54-2127093		131,615				SR AND/OR VPK CHILDCARE SERVICES
KINDERCARE LRNG CENTER 725 7460 KIMBERLY BOULEVARD NORTH LAUDERDALE, FL 33068	47-4478313		191,508				SR AND/OR VPK CHILDCARE SERVICES

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

(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 774 3225 HOLIDAY SPRINGS BLVD MARGATE, FL 33063	47-4478313		496,772				SR AND/OR VPK CHILDCARE SERVICES
IMAGINATION STATION PRESCHOOL POMPANO 2331 NE 26TH AVENUE POMPANO BEACH, FL 33062	59-0909674		95,466				SR AND/OR VPK CHILDCARE SERVICES

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

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CORAL SPRINGS COMMUNITY CHURCH 3266 NW 99TH WAY CORAL SPRINGS, FL 33065	59-2582877		22,920				SR AND/OR VPK CHILDCARE SERVICES
PEMBROKE ROAD BAPTIST CHURCH INC 7130 PEMBROKE ROAD MIRAMAR, FL 33023	59-0879478		111,438				SR AND/OR VPK CHILDCARE SERVICES

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WILTON MANORS AFTER SCHOOL BASH 2020 WILTON DRIVE WILTON MANORS, FL 33305	59-6002386		6,677				SR AND/OR VPK CHILDCARE SERVICES
BATIA DAYAN ENTERPRISES DBA LEARN AND SMILE PRESCHOOL 4233 GRIFFIN ROAD FORT LAUDERDALE, FL 33314	56-2588777		44,685				SR AND/OR VPK CHILDCARE SERVICES

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BOATWRIGHT FAMILY DAY CARE CENTER INC 741 CAROLINA AVENUE FORT LAUDERDALE, FL 33312	65-1086465		216,379				SR AND/OR VPK CHILDCARE SERVICES
HI TECH KIDZ KOLLEGE 560 E MCNAB ROAD POMPANO BEACH, FL 33060	59-3815042		263,784				SR AND/OR VPK CHILDCARE SERVICES

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

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GRAC INC DBA YOUNG MINDS LEARNING CENTER 6530 N STATE ROAD 7 COCONUT CREEK, FL 33073	35-2200328		221,020				SR AND/OR VPK CHILDCARE SERVICES
BRAUSER-MAIMONIDES ACADEMY 5300 SW 40TH AVENUE FORT LAUDERDALE, FL 33314	65-0213879		119,235				SR AND/OR VPK CHILDCARE SERVICES

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PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER 6200 NW 11 STREET SUNRISE, FL 33313	20-8362821		164,406				SR AND/OR VPK CHILDCARE SERVICES
COMMUNITY DEVELOPMENT IMAGINATION STATION 6460 W ATLANTIC BLVD MARGATE, FL 33068	20-5827554		240,253				SR AND/OR VPK CHILDCARE SERVICES

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

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SCHAEFFER'S PRESCHOOL ACADEMY 245 NW 11 STREET POMPANO BEACH, FL 33060	74-3188395		145,236				SR AND/OR VPK CHILDCARE SERVICES
GRACIAS A DIOS INC DBA CRAYONS CHRISTIAN SCHOOL 11406 STATE ROAD 84 DAVIE, FL 33325	20-8182132		251,222				SR AND/OR VPK CHILDCARE SERVICES

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ALL SAINTS CATHOLIC PRESCHOOL 10900 W OAKLAND PARK BLVD SUNRISE, FL 33351	59-2562021		140,388				SR AND/OR VPK CHILDCARE SERVICES
COMMUNITY CHURCH IN PLANTATION 6501 W BROWARD BLVD PLANTATION, FL 33317	59-1897679		72,068				SR AND/OR VPK CHILDCARE SERVICES

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TINY TOWN ACADEMY 7240 KIMBERLY BOULEVARD NORTH LAUDERDALE, FL 33068	26-0662498		124,061				SR AND/OR VPK CHILDCARE SERVICES
OPEN VALLEY INVESTMENTS DBA OPEN VALLEY ACADEMY 12578 PINES BOULEVARD PEMBROKE PINES, FL 33027	54-2134004		96,440				SR AND/OR VPK CHILDCARE SERVICES

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JOSIAHS CHRISTIAN ACADEMY INC 5553 N STATE ROAD 7 FORT LAUDERDALE, FL 33319	65-1289345		5,108				SR AND/OR VPK CHILDCARE SERVICES
TEMPLE BETH EMET EARLY CHILDHOOD 4807 S FLAMINGO ROAD COOPER CITY, FL 33330	59-1707916		183,559				SR AND/OR VPK CHILDCARE SERVICES

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LEARNING TOGETHER ACADEMY 5203 COCONUT CREEK PARKWAY MARGATE, FL 33063	32-0210301		174,419				SR AND/OR VPK CHILDCARE SERVICES
EEMAC II DBA NOB HILL ACADEMY - SUNSET STRIP 10125 SUNSET STRIP SUNRISE, FL 33322	26-1543919		170,901				SR AND/OR VPK CHILDCARE SERVICES

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VELANDIA CORP DBA WORLD OF LEARNING ACADEMY 4129 N PINE ISLAND RD SUNRISE, FL 33351	20-8232171		291,270				SR AND/OR VPK CHILDCARE SERVICES
BRIGHT HORIZONS CAPITAL CORP DBA JM FAMILY CENTER 640 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	80-0188248		16,413				SR AND/OR VPK CHILDCARE SERVICES

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AMBERWOOD ACADEMY 4939 NORTH UNIVERSITY DRIVE LAUDERHILL, FL 33351	26-1735254		273,465				SR AND/OR VPK CHILDCARE SERVICES
PARKWAY CHRISTIAN CHURCH INC 1200 S FLAMINGO ROAD DAVIE, FL 33325	59-0993244		249,761				SR AND/OR VPK CHILDCARE SERVICES

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BRIGHT MINDS INTERNATIONAL ACADEMY 7150 WEST MCNAB ROAD TAMARAC, FL 33321	26-2634397		72,556				SR AND/OR VPK CHILDCARE SERVICES
UNITED PENTECOSTAL CHURCH OF COOPER CITY INC 5201 S FLAMINGO ROAD COOPER CITY, FL 33330	65-0400102		10,829				SR AND/OR VPK CHILDCARE SERVICES

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FAITH CHILD DEVELOPMENT CENTER 1700 NW 98 AVE PEMBROKE PINES, FL 33024	59-2374451		92,053				SR AND/OR VPK CHILDCARE SERVICES
SETON RIDGE CHILDREN'S CENTER 1401 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33071	59-2569234		164,408				SR AND/OR VPK CHILDCARE SERVICES

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SPROUTING DREAM LLC DBA SPROUTS LEARNING CENTER 313 SE 1ST AVENUE HALLANDALE, FL 33009	33-1187139		101,747				SR AND/OR VPK CHILDCARE SERVICES
PRECIOUS YEARS CHRISTIAN LEARNING CENTER 11400 MIRAMAR PARKWAY MIRAMAR, FL 33025	45-0582741		76,833				SR AND/OR VPK CHILDCARE SERVICES

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CAMBRIDGE SCHOOLS (TM) WESTON 2550 GLADES CIRCLE WESTON, FL 33327	06-1097006		240,654				SR AND/OR VPK CHILDCARE SERVICES
CAMBRIDGE SCHOOLS (TM) CORAL SPRINGS 6100 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33076	06-1097006		293,432				SR AND/OR VPK CHILDCARE SERVICES

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BETHLEHEM PRESCHOOL INC 6045 KIMBERLY BOULEVARD NORTH LAUDERDALE, FL 33068	20-3224393		260,683				SR AND/OR VPK CHILDCARE SERVICES
CAMBRIDGE SCHOOLS (TM) PEMBROKE PINES 17770 SW 2ND STREET PEMBROKE PINES, FL 33029	06-1097006		248,930				SR AND/OR VPK CHILDCARE SERVICES

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FAMILY STYLE LEARNING CENTER 640 SW 27TH AVENUE FORT LAUDERDALE, FL 33312	26-3171014		651,786				SR AND/OR VPK CHILDCARE SERVICES
PHYL'S ACADEMY PRESCHOOL OF MIRAMAR 4052 SW 69TH AVENUE MIRAMAR, FL 33023	26-3250147		221,118				SR AND/OR VPK CHILDCARE SERVICES

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A KIDS WORLD ACADEMY 3750 NE 3RD AVENUE DEERFIELD BEACH, FL 33064	74-3259605		282,520				SR AND/OR VPK CHILDCARE SERVICES
BABY BOOMER'S INTERNATIONAL PRESCHOOL 1735 E ATLANTIC BOULEVARD POMPANO BEACH, FL 33060	26-1863765		12,762				SR AND/OR VPK CHILDCARE SERVICES

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LEARNING IN MOTION PRESCHOOL 10945 STIRLING ROAD COOPER CITY, FL 33328	26-2996934		142,785				SR AND/OR VPK CHILDCARE SERVICES
JEDCO INC DBA SUMMIT QUESTA MONTESSORI SCHOOL 5451 SW 64TH AVENUE DAVIE, FL 33314	65-0247530		224,946				SR AND/OR VPK CHILDCARE SERVICES

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FIRST BAPTIST CHURCH OF FT LAUDERDALE 301 E BROWARD BLVD FORT LAUDERDALE, FL 33301	59-0751914		127,976				SR AND/OR VPK CHILDCARE SERVICES
BROWARD SCHOOL INVESTMENT DBA OXFORD ACADEMY AT SUNRISE 16516 NW 90 AVENUE MIAMI LAKES, FL 33018	26-4531386		175,331				SR AND/OR VPK CHILDCARE SERVICES

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EXPLORING MINDS LEARNING CENTER AT TURTLE RUN INC 6301 W SAMPLE ROAD CORAL SPRINGS, FL 33067	26-4457932		193,256				SR AND/OR VPK CHILDCARE SERVICES
ABC SCHOOL 2116 GARFIELD STREET HOLLYWOOD, FL 33020	26-4316519		248,711				SR AND/OR VPK CHILDCARE SERVICES

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NEW BEGIN CHRIST ACAD III 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	65-0852906		286,395				SR AND/OR VPK CHILDCARE SERVICES
CHAI TOTS PRESCHOOL 1295 EAST HALLANDALE BCH BLVD HALLANDALE, FL 33009	59-2796353		38,189				SR AND/OR VPK CHILDCARE SERVICES

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THE CHURCH AT DEERFIELD BEACH 701 NE 2ND STREET DEERFIELD BEACH, FL 33441	59-0806969		16,918				SR AND/OR VPK CHILDCARE SERVICES
IMAGINE CHARTER SCHOOL AT WESTON 2500 GLADES CIRCLE WESTON, FL 33327	65-1125969		106,595				SR AND/OR VPK CHILDCARE SERVICES

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LA PETITE LEADERSHIP DBA KIDS IN ACTION II 4651 N DIXIE HIGHWAY FORT LAUDERDALE, FL 33334	26-1568086		186,414				SR AND/OR VPK CHILDCARE SERVICES
MONTESSORI ACADEMY OF BROWARD DBA MONTESSORI ACADEMY EAST 19200 PINES BLVD PEMBROKE PINES, FL 33029	65-0991686		282,523				SR AND/OR VPK CHILDCARE SERVICES

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NESABRA LLC DBA THE GODDARD SCHOOL OF MIRAMAR 12172 MIRAMAR PARKWAY MIRAMAR, FL 33025	30-0491422		132,002				SR AND/OR VPK CHILDCARE SERVICES
LA PETITE ACADEMY DBA THREE VILLAGE MONTESSORI SCHOOL 1400 INDIAN TRACE WESTON, FL 33326	43-1243221		98,888				SR AND/OR VPK CHILDCARE SERVICES

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NEW BEGIN CHRIST ACAD IV 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	65-0852906		316,260				SR AND/OR VPK CHILDCARE SERVICES
TINY TOTS KINGDOM INC 400 NE 44TH STREET OAKLAND PARK, FL 33334	20-4402686		83,191				SR AND/OR VPK CHILDCARE SERVICES

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EARLY LEARNING ACADEMY OF PEMBROKE PINES 11284 PINES BOULEVARD PEMBROKE PINES, FL 33026	27-0159412		128,635				SR AND/OR VPK CHILDCARE SERVICES
PENTECOSTAL GOSPEL TEMPLE MINITRIES MARGATE CORP 900 SOUTH STATE ROAD 7 MARGATE, FL 33068	46-5759295		48,702				SR AND/OR VPK CHILDCARE SERVICES

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AGES AND STAGES LEARNING CENTER INC 2231 NW 5 STREET POMPANO BEACH, FL 33069	65-1049323		138,798				SR AND/OR VPK CHILDCARE SERVICES
COCONUT CREEK ACADEMY 4931 COCONUT CREEK PARKWAY COCONUT CREEK, FL 33063	30-0536875		12,762				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEADSTART PRESCHOOL II 8070 WEST MCNAB ROAD NORTH LAUDERDALE, FL 33068	27-1337809		462,257				SR AND/OR VPK CHILDCARE SERVICES
CARE AND SHARE CHRISTIAN ACADEMY 3260 N ANDREWS AVENUE OAKLAND PARK, FL 33309	20-8469852		103,387				SR AND/OR VPK CHILDCARE SERVICES

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

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PLANTATION UNITED METHODIST 1001 NW 70TH AVE PLANTATION, FL 33313	59-1872300		62,387				SR AND/OR VPK CHILDCARE SERVICES
HALLANDALE HOUSE OF LEARNING 124 NE 1ST AVENUE HALLANDALE, FL 33009	27-0382498		163,360				SR AND/OR VPK CHILDCARE SERVICES

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

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THE LEARNING CENTER FOR KIDS 1904 SW 4TH AVENUE FORT LAUDERDALE, FL 33315	01-0905834		127,468				SR AND/OR VPK CHILDCARE SERVICES
ANDOVER ACADEMY 8501 CLEARY BLVD PLANTATION, FL 33324	65-0296359		111,300				SR AND/OR VPK CHILDCARE SERVICES

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

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PROVIDENCE CHILDREN'S ACADEMY INC 6111 LYONS RD 107 COCONUT CREEK, FL 33073	27-1126443		93,830				SR AND/OR VPK CHILDCARE SERVICES
CORAL BAPTIST CHURCH DBA CHURCH BY THE GLADES 410 LAKE VIEW DRIVE CORAL SPRINGS, FL 33071	59-2441363		96,613				SR AND/OR VPK CHILDCARE SERVICES

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

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ST HELEN'S SCHOOL DBA ST HELEN CATHOLIC SCH PRSCH 3340 W OAKLAND PARK BOULEVARD FORT LAUDERDALE, FL 33311	59-1484333		5,625				SR AND/OR VPK CHILDCARE SERVICES
TYKES LEARNING CENTER INC DBA KIDDIE ACAD OF CORAL SPRINGS 8503 NW 164TH STREET MIAMI LAKES, FL 33016	26-2664258		57,913				SR AND/OR VPK CHILDCARE SERVICES

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

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CHABAD OUTREACH CENTER OF EMERALD HILLS DBA JIT CHABAD 3250 STIRLING ROAD HOLLYWOOD, FL 33021	20-0505441		43,823				SR AND/OR VPK CHILDCARE SERVICES
NANA'S PRE SCH LRN CTR AND DAYCARE LLC 704 E HALLANDALE BEACH HALLANDALE, FL 33009	20-2810368		90,167				SR AND/OR VPK CHILDCARE SERVICES

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

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YOUTHLAND ACADEMY OF DAVIE DBA SUNNY SEEDS PRESCHOOL 13750 WEST STATE ROAD 84 DAVIE, FL 33325	27-3546235		104,634				SR AND/OR VPK CHILDCARE SERVICES
STAGE ONE ACADEMY 450 NW 5TH COURT FORT LAUDERDALE, FL 33311	27-4200647		314,210				SR AND/OR VPK CHILDCARE SERVICES

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

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SMALL FEAT PRESCHOOL 5327 W ATLANTIC BLVD MARGATE, FL 33063	80-0662080		273,572				SR AND/OR VPK CHILDCARE SERVICES
HOLLYWOOD KIDZ CARE INC 1610 SOUTH 24TH AVENUE HOLLYWOOD, FL 33020	27-5077259		44,168				SR AND/OR VPK CHILDCARE SERVICES

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

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CHOICES CHILDRENS ACADEMY 1048 FOSTER ROAD HALLANDALE, FL 33009	65-1035130		191,878				SR AND/OR VPK CHILDCARE SERVICES
KRADLE TO KINDERGARTEN INC 2500 N STATE ROAD 7 LAUDERDALE LAKES, FL 33313	27-3121867		402,067				SR AND/OR VPK CHILDCARE SERVICES

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

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WWJD YOUTH OUTREACH MINISTRY INC 1120 NW 6TH STREET FORT LAUDERDALE, FL 33311	03-0413881		162,071				SR AND/OR VPK CHILDCARE SERVICES
EDUCATION FIRST INC DBA VIP KIDS PRESCHOOL 1845 CORPORATE LAKES BLVD WESTON, FL 33326	94-3350801		99,015				SR AND/OR VPK CHILDCARE SERVICES

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

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KIDDIE CITY EARLY EDUCATION CENTER INC 1780 N UNIVERSITY DRIVE PEMBROKE PINES, FL 33024	27-2391328		180,405				SR AND/OR VPK CHILDCARE SERVICES
WILLIAMS ROSAROSA WILLIAMS HOME CC INC 1529 S 24 AVENUE HOLLYWOOD, FL 33020	61-1649890		129,288				SR AND/OR VPK CHILDCARE SERVICES

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

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JULES TINY TREASURES LEARNING CENTER 2465 STIRLING ROAD FORT LAUDERDALE, FL 33312	30-0673338		130,786				SR AND/OR VPK CHILDCARE SERVICES
I PLANET ACADEMY 10601 WILES ROAD CORAL SPRINGS, FL 33076	27-3533318		154,217				SR AND/OR VPK CHILDCARE SERVICES

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

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TINY BLOCKS PRESCHOOL 5925 LYONS ROAD COCONUT CREEK, FL 33073	06-1692960		53,048				SR AND/OR VPK CHILDCARE SERVICES
NO LAUDERDALE EDUCATIONAL CENTERS INC AT LLOYD ESTATES 5700 HORIZON LANE MARGATE, FL 33063	65-0194573		15,849				SR AND/OR VPK CHILDCARE SERVICES

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

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HUNT KANEISHA DBA FIRST STEPS LLC 411 NW 13TH AVENUE FORT LAUDERDALE, FL 33311	46-5029903		67,226				SR AND/OR VPK CHILDCARE SERVICES
LITTLE MASTERS CHILD CARE CENTER 2701 N STATE ROAD 7 LAUDERHILL, FL 33313	45-0642808		636,208				SR AND/OR VPK CHILDCARE SERVICES

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

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BUSY BEES CHILD DEVELOPMENT CENTER 2224 NE 11 AVENUE WILTON MANORS, FL 33305	45-2999236		123,849				SR AND/OR VPK CHILDCARE SERVICES
MCCLLOUD'S TEMPLE CHRISTIAN ACADEMY 3141 W ATLANTIC BLVD POMPANO BEACH, FL 33069	65-0814320		141,290				SR AND/OR VPK CHILDCARE SERVICES

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MONTESSORI IVY LEAGUE 282 SOUTH FLAMINGO ROAD PEMBROKE PINES, FL 33027	27-2810489		31,104				SR AND/OR VPK CHILDCARE SERVICES
FUTURE GENERATION LEARNING CENTER 8523 PINES BLVD PEMBROKE PINES, FL 33024	27-1370280		31,234				SR AND/OR VPK CHILDCARE SERVICES

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CERESSAS ENRICHMENT AND EMPOWERMENT ACA 3140 NW 21ST AVE OAKLAND PARK, FL 33309	000000000		182,816				SR AND/OR VPK CHILDCARE SERVICES
CLARK MELIAH ADVANCED ACHIEVERS ACAD 2541 NW 12TH COURT POMPANO BEACH, FL 33069	45-3545548		23,223				SR AND/OR VPK CHILDCARE SERVICES

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KIDSTOWN EARLY LEARNING CENTER INC 2027 NE 18TH STREET FORT LAUDERDALE, FL 33305	27-5030302		120,623				SR AND/OR VPK CHILDCARE SERVICES
ALPHA PRESCHOOL ACADEMY 7356 W COMMERCIAL BLVD LAUDERHILL, FL 33319	46-2393410		88,144				SR AND/OR VPK CHILDCARE SERVICES

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LITTLE LEARNERS 3036 GRIFFIN ROAD DANIA BEACH, FL 33312	38-3842337		125,507				SR AND/OR VPK CHILDCARE SERVICES
ABCS OF LEARNING AND GROWING INC 7720 KIMBERLY BLVD NORTH LAUDERDALE, FL 33068	45-3815079		352,899				SR AND/OR VPK CHILDCARE SERVICES

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MOSCOSO LAURA DBA PASSPORT PRESCHOOL LLC 4690 NORTH STATE ROAD 7 COCONUT CREEK, FL 33073	45-0896725		103,573				SR AND/OR VPK CHILDCARE SERVICES
NEW GENERATION EARLY LEARNING CENTER 214 WEST HALLANDALE BEACH BLVD HALLANDALE, FL 33009	20-4062063		9,825				SR AND/OR VPK CHILDCARE SERVICES

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EARLY LEARNING ACADEMY OF DAVIE 7747 DAVIE ROAD EXTENSION DAVIE, FL 33024	45-3192953		185,284				SR AND/OR VPK CHILDCARE SERVICES
BENJAMIN ACADEMY 5812 TAFT STREET HOLLYWOOD, FL 33021	45-4487561		151,947				SR AND/OR VPK CHILDCARE SERVICES

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PINE ISLAND MONTESSORI 5499 SW 82 AVENUE DAVIE, FL 33328	59-2209885		59,829				SR AND/OR VPK CHILDCARE SERVICES
CORAL SPRINGS CHILDCARE PARTNERS DBA THE LEARNING EXPERIENCE 4161 TURTLE CREEK DRIVE CORAL SPRINGS, FL 33067	27-3495871		157,759				SR AND/OR VPK CHILDCARE SERVICES

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MARIE ROC LAFLEUR DBA MARIE ROC LAFLEUR LARGE FAMILY DAYCARE 1265 NE 200 STREET MIAMI, FL 33179	59-3706355		6,217				SR AND/OR VPK CHILDCARE SERVICES
SHERWOOD PRESCHOOL ACADEMY 8232 WILES ROAD CORAL SPRINGS, FL 33067	27-1993526		182,277				SR AND/OR VPK CHILDCARE SERVICES

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NO LAUDERDALE EDUCATIONAL CENTERS INC AT MANATEE BAY 5700 HORIZON LANE MARGATE, FL 33063	65-0194573		30,205				SR AND/OR VPK CHILDCARE SERVICES
THE LEARNING PRESCHOOL INC 2514 SHERIDAN STREET HOLLYWOOD, FL 33020	45-5292399		206,012				SR AND/OR VPK CHILDCARE SERVICES

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FUTURE SCHOLARS PRESCHOOL 3816 N UNIVERSITY DRIVE SUNRISE, FL 33351	46-0630424		137,557				SR AND/OR VPK CHILDCARE SERVICES
KIDDIE ACADEMY OF PLANTATION 9621 W BROWARD BLVD PLANTATION, FL 33324	45-2118781		92,772				SR AND/OR VPK CHILDCARE SERVICES

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IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD 5516 HOLLYWOOD BOULEVARD HOLLYWOOD, FL 33021	20-0240157		466,665				SR AND/OR VPK CHILDCARE SERVICES
WESGAMI MONTESSORI SCHOOL 920 SOUTH STATE ROAD 7 PLANTATION, FL 33317	45-2945209		61,514				SR AND/OR VPK CHILDCARE SERVICES

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CORNERSTONE PRESCHOOL 153 NW 12TH STREET POMPANO BEACH, FL 33060	45-5605293		398,447				SR AND/OR VPK CHILDCARE SERVICES
FOBBS RASHUNDA 911 SW 31ST AVENUE FORT LAUDERDALE, FL 33312	59-0108060		11,313				SR AND/OR VPK CHILDCARE SERVICES

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

(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 STATE ACADEMY 2 1308 SOUTH FEDERAL HIGHWAY HOLLYWOOD, FL 33020	45-5409636		191,960				SR AND/OR VPK CHILDCARE SERVICES
STEWART TAKEISHA DBA FUTURE GENIUS ACAD 3531 NW 2ND STREET FORT LAUDERDALE, FL 33311	80-0633881		144,253				SR AND/OR VPK CHILDCARE SERVICES

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

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WEE KIDS 11800 LAKEVIEW DRIVE CORAL SPRINGS, FL 33071	27-3646803		151,518				SR AND/OR VPK CHILDCARE SERVICES
MIMI'S LEARNING CENTER 4900 W HALLANDALE BEACH BLVD PEMBROKE PARK, FL 33023	59-2229918		22,163				SR AND/OR VPK CHILDCARE SERVICES

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

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LANGUAGE LEARNING USA LLC DBA PACESETTER ACADEMY 10950 PEMBROKE ROAD MIRAMAR, FL 33025	27-2498921		58,719				SR AND/OR VPK CHILDCARE SERVICES
REGGIO SCHOOLS LLC DBA DA VINCI PRESCHOOL ACADEMY 3279 NW 104TH AVENUE CORAL SPRINGS, FL 33065	90-0723772		136,480				SR AND/OR VPK CHILDCARE SERVICES

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ACHIEVERS PRESCHOOL LLC 2901 WEST OAKLAND PARK BLVD OAKLAND PARK, FL 33311	36-4724589		164,891				SR AND/OR VPK CHILDCARE SERVICES
WONDERLAND MONTESSORI ACADEMY 500 NORTH FEDERAL HIGHWAY HALLANDALE, FL 33009	45-5451875		37,936				SR AND/OR VPK CHILDCARE SERVICES

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KLA SCHOOL OF PEMBROKE PINES 18055 NW 8TH STREET PEMBROKE PINES, FL 33029	27-2298846		70,122				SR AND/OR VPK CHILDCARE SERVICES
AN ADVENTURE BEGIN ACADEMY 2427 TAFT STREET HOLLYWOOD, FL 33020	46-1601099		131,525				SR AND/OR VPK CHILDCARE SERVICES

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GENTLE HUGZ PRESCHOOL AND CC LLC 2861 NW 9TH STREET POMPANO BEACH, FL 33069	46-3030357		214,391				SR AND/OR VPK CHILDCARE SERVICES
TINY TOTS ACADEMY INC 6311 WASHINGTON STREET HOLLYWOOD, FL 33023	04-3743239		5,334				SR AND/OR VPK CHILDCARE SERVICES

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IN HIS HANDS FAMILY LEARNING CENTER INC 1160 NW 41ST TERRACE LAUDERHILL, FL 33313	81-0650164		100,577				SR AND/OR VPK CHILDCARE SERVICES
LITTLE LEADERS LEARNING ACADEMY 1 1107 NW 6 STRET FORT LAUDERDALE, FL 33311	46-2755172		386,968				SR AND/OR VPK CHILDCARE SERVICES

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

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USA OF DAVIE LLC DBA UNIVERSITY STATION ACADEMY 5400 S UNIVERSITY DRIVE 700 DAVIE, FL 33328	36-4763509		313,863				SR AND/OR VPK CHILDCARE SERVICES
TREE OF LIFE CHRISTIAN ACAD PRESCH INC 1250 SW 160TH AVENUE SUNRISE, FL 33326	27-5080056		115,448				SR AND/OR VPK CHILDCARE SERVICES

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THE GENIUS KIDS ACADEMY 111 NE 3RD STREET HALLANDALE, FL 33009	27-1605521		55,514				SR AND/OR VPK CHILDCARE SERVICES
LEARNING SCOPE ACADEMY 867 N NOB HILL ROAD PLANTATION, FL 33324	46-2873141		131,582				SR AND/OR VPK CHILDCARE SERVICES

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MIRAMAR EARLY CHILDHOOD AT SILVER LAKES CITY OF MIRAMAR MIRAMAR, FL 33025	59-6019762		69,256				SR AND/OR VPK CHILDCARE SERVICES
QUEEN'S LITTLE ANGELS CHILDCARE CENTER 210 NE FIRST STREET POMPANO BEACH, FL 33060	46-2365834		267,037				SR AND/OR VPK CHILDCARE SERVICES

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

(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
PARKLAND CHILDREN'S ACADEMY 6624 PARKSIDE DRIVE PARKLAND, FL 33067	46-1764310		101,146				SR AND/OR VPK CHILDCARE SERVICES
ST AMBROSE CATHOLIC SCHOOL 363 SE 12TH AVENUE DEERFIELD BEACH, FL 33441	59-1292598		17,094				SR AND/OR VPK CHILDCARE SERVICES

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

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BRILLIANT MINDS CHILD CARE 6820 WEST SUNRISE BLVD PLANTATION, FL 33313	46-2583729		44,838				SR AND/OR VPK CHILDCARE SERVICES
BUTTONS AND BOWS ACADEMY INC 963 SW 71 AVENUE NORTH LAUDERDALE, FL 33068	36-4691828		88,294				SR AND/OR VPK CHILDCARE SERVICES

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

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MIRAFLORES ACADEMY LLC DBA OLD POMPANO PRESCHOOL 900 NE 5TH STREET POMPANO BEACH, FL 33060	46-2192844		37,811				SR AND/OR VPK CHILDCARE SERVICES
BRIGHTSTAR LEARNING CENTER 6200 NW 11TH STREET SUNRISE, FL 33313	20-8362821		140,820				SR AND/OR VPK CHILDCARE SERVICES

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

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NEW BEGINNINGS CHRISTIAN ACADEMY INC 4381 N STATE ROAD 7 LAUDERDALE LAKES, FL 33319	65-0852906		171,777				SR AND/OR VPK CHILDCARE SERVICES
PRESCHOOL VENTURES OF OAKLAND PARK INC 4525 NW 31 AVENUE FORT LAUDERDALE, FL 33309	20-8575220		463,205				SR AND/OR VPK CHILDCARE SERVICES

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

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PHYL'S ACADEMY PREPARATORY SCHOOL 7205 ROYAL PALM BLVD MARGATE, FL 33063	65-0076022		204,571				SR AND/OR VPK CHILDCARE SERVICES
LAUDERHILL SEVENTH DAY ADVENTIST CHURCH INC 1173 NW 40TH AVENUE LAUDERHILL, FL 33313	46-4362881		114,752				SR AND/OR VPK CHILDCARE SERVICES

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

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NEW GENERATION MONTESSORI CHILD ACAD 251 SW 6TH STREET POMPANO BEACH, FL 33060	46-3838822		5,172				SR AND/OR VPK CHILDCARE SERVICES
JOSIAHS CHRISTIAN ACADEMY 2 7779 W SUNRISE BLVD PLANTATION, FL 33322	65-1289345		113,706				SR AND/OR VPK CHILDCARE SERVICES

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

(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 RIVER CHILD CARE LEARNING CENTER 120 NW 7 AVENUE FORT LAUDERDALE, FL 33311	65-0387741		82,021				SR AND/OR VPK CHILDCARE SERVICES
BEE CREATIVE ACADEMY 4009 W HALLANDALE BEACH BLVD WEST PARK, FL 33023	46-1273014		16,496				SR AND/OR VPK CHILDCARE SERVICES

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

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POMPANO BEACH ACADEMY 1999 NE 6TH STREET POMPANO BEACH, FL 33060	46-3452036		13,828				SR AND/OR VPK CHILDCARE SERVICES
KREATIVE KIDZ LEARNING CENTER 3620 NW 39TH STREET LAUDERDALE LAKES, FL 33309	80-0895512		230,692				SR AND/OR VPK CHILDCARE SERVICES

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

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ANDY BEAR EARLY LEARNING CENTER 11500 WILES ROAD CORAL SPRINGS, FL 33076	46-3114532		105,472				SR AND/OR VPK CHILDCARE SERVICES
RED SCHOOL HOUSE AND SHAW ENTERPRISE IN 1205 NW 4 STREET FORT LAUDERDALE, FL 33311	46-2919049		253,268				SR AND/OR VPK CHILDCARE SERVICES

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

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AMERICAN EAGLE ACADEMY 10046 W MCNAB ROAD TAMARAC, FL 33321	38-3919140		112,023				SR AND/OR VPK CHILDCARE SERVICES
ENLIGHTEN MINDS LLC DBA THE GODDARD SCHOOL 7827 NORTH UNIVERSITY DRIVE PARKLAND, FL 33067	46-2274750		104,133				SR AND/OR VPK CHILDCARE SERVICES

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

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MI & RI EVERGLADES ACADEMY DBA EVERGLADES ACADEMY 6941 SW 196 AVENUE PEMBROKE PINES, FL 33332	46-5215285		58,210				SR AND/OR VPK CHILDCARE SERVICES
GREEN STARS INC 4021 PETERS ROAD PLANTATION, FL 33317	46-5255636		87,397				SR AND/OR VPK CHILDCARE SERVICES

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

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YMCA OF SOUTH FLORIDA 900 SE 3TH AVE FORT LAUDERDALE, FL 33024	59-0624464		76,698				SR AND/OR VPK CHILDCARE SERVICES
KID'S KINGDOM CHILD CARE CENTER 318 SW 5TH AVENUE DELRAY BEACH, FL 33444	46-3185869		67,114				SR AND/OR VPK CHILDCARE SERVICES

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

(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 SUNSHINE ACADEMY 1200 SE 6TH AVENUE DEERFIELD BEACH, FL 33441	45-4147314		202,772				SR AND/OR VPK CHILDCARE SERVICES
THE EARLY EDUCATION CENTER T 1627 POINCIANA DRIVE PEMBROKE PINES, FL 33025	46-5730644		662,161				SR AND/OR VPK CHILDCARE SERVICES

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

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SMART AND FIT KIDS 9142 W STATE ROAD 84 DAVIE, FL 33324	46-4945475		80,425				SR AND/OR VPK CHILDCARE SERVICES
MOOREHOUSE ACADEMY PO BOX 260266 PEMBROKE PINES, FL 33026	27-0945098		140,123				SR AND/OR VPK CHILDCARE SERVICES

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

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IMAGINE AT BROWARD INC DBA IMAGINE SCHOOL AT BROWARD 9001 WESTVIEW DRIVE CORAL SPRINGS, FL 33067	27-2883364		143,016				SR AND/OR VPK CHILDCARE SERVICES
CREATIVE SOLUTION CHILDCARE SERVICES 4645 N STATE ROAD 7 LAUDERDALE LAKES, FL 33319	46-2129003		161,955				SR AND/OR VPK CHILDCARE SERVICES

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

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KIDS WORLD INTERNATIONAL ACADEMY 5949 STIRLING ROAD DAVIE, FL 33314	46-5504664		131,721				SR AND/OR VPK CHILDCARE SERVICES
ALPHA PRESCHOOL ACADEMY 2 8725 NW 76 COURT TAMARAC, FL 33321	47-1510381		11,562				SR AND/OR VPK CHILDCARE SERVICES

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

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NEXT GENERATION ACADEMY OF HOLLYWOOD INC 2910 JACKSON STREET HOLLYWOOD, FL 33020	47-1214308		237,956				SR AND/OR VPK CHILDCARE SERVICES
KINDER VILLAGE ACADEMY 10000 JOHNSON STREET PEMBROKE PINES, FL 33024	47-1984204		117,421				SR AND/OR VPK CHILDCARE SERVICES

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CARE & SHARE LEARNING ACADEMY 5336 N UNIVERSITY DRIVE LAUDERHILL, FL 33351	46-2933732		213,811				SR AND/OR VPK CHILDCARE SERVICES
OAKLAND PARK ACADEMY 870 NW 34TH STREET OAKLAND PARK, FL 33309	47-1108515		201,406				SR AND/OR VPK CHILDCARE SERVICES

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SAINT AMBROSE EPISCOPAL CHURCH DBA SAINT AMBROSE PRESCHOOL 2250 SW 31 AVENUE FORT LAUDERDALE, FL 33312	59-6019046		15,949				SR AND/OR VPK CHILDCARE SERVICES
RAINBOW MONTESSORI MULTICULTURAL SCHOOL 6067 HOLLYWOOD BLVD HOLLYWOOD, FL 33024	47-1866525		78,299				SR AND/OR VPK CHILDCARE SERVICES

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

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HEADSTART PRESCHOOL 5 INC 8001 KIMBERLY BLVD NORTH LAUDERDALE, FL 33068	000000000		9,775				SR AND/OR VPK CHILDCARE SERVICES
LITTLE PALMS CHILD ENRICHMENT CENTER 1016 NE 17TH STREET FORT LAUDERDALE, FL 33305	46-5558121		153,731				SR AND/OR VPK CHILDCARE SERVICES

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

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LEARNING CORNER PRESCHOOL ACADEMY 1003 SE 1ST AVE HALLANDALE BEACH, FL 33009	47-1225973		163,318				SR AND/OR VPK CHILDCARE SERVICES
THE LEARNING SPACE CHRISTIAN ACADEMY 11 SW 11TH STREET FORT LAUDERDALE, FL 33315	47-2444809		19,807				SR AND/OR VPK CHILDCARE SERVICES

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

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LEARNING IN MOTION ACADEMY 6820 NW 70 AVENUE TAMARAC, FL 33321	46-5544992		151,693				SR AND/OR VPK CHILDCARE SERVICES
FOOTPRINTS PRESCHOOL 2000 NE 39 STREET LIGHTHOUSE POINT, FL 33064	45-3986971		36,086				SR AND/OR VPK CHILDCARE SERVICES

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INSIGHT GB INC DBA KID CADOODLES ACADEMY 4947 SHERIDAN STREET HOLLYWOOD, FL 33021	30-0809179		265,169				SR AND/OR VPK CHILDCARE SERVICES
KIDS TOWN ACADEMY 3890 N ANDREWS AVENUE OAKLAND PARK, FL 33309	47-2738782		272,185				SR AND/OR VPK CHILDCARE SERVICES

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

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EARLY LEARNING CENTER OF SUNRISE LLC 10092 W OAKLAND PARK BLVD SUNRISE, FL 33351	47-2283045		641,845				SR AND/OR VPK CHILDCARE SERVICES
EARLY LEARNING CENTER OF HOLLYWOOD LLC 1911 N 66TH AVENUE HOLLYWOOD, FL 33024	47-2274286		499,283				SR AND/OR VPK CHILDCARE SERVICES

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EARLY LEARNING CENTER OF PLANTATION LLC 7980 S MARCANO BLVD PLANTATION, FL 33322	47-2282815		729,283				SR AND/OR VPK CHILDCARE SERVICES
EARLY LEARNING CENTER OF MARGATE LLC 6050 SW 7TH STREET MARGATE, FL 33068	47-2275539		711,587				SR AND/OR VPK CHILDCARE SERVICES

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SEMILLITAS DE VIDA PRESCHOOL 207 N UNIVERSITY DRIVE PEMBROKE PINES, FL 33024	47-2138198		70,201				SR AND/OR VPK CHILDCARE SERVICES
NOWTECH ACADEMY 2456 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	46-5508668		332,905				SR AND/OR VPK CHILDCARE SERVICES

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NO LAUDERDALE EDUCATION CENTERS INC AT MEADOWBROOK 5700 HORIZON LANE MARGATE, FL 33063	65-0194573		14,311				SR AND/OR VPK CHILDCARE SERVICES
ARTEC ACADEMY CORP 772 E HALLANDALE BEACH BLVD HALLANDALE, FL 33009	45-4776249		21,212				SR AND/OR VPK CHILDCARE SERVICES

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LEARNING CITY ACADEMY 7336 W ATLANTIC BLVD MARGATE, FL 33063	46-2427497		81,492				SR AND/OR VPK CHILDCARE SERVICES
GLOBAL AXIS 1912 INC DBA PANDA LITTLE ACADEMY 3900 SW 40 AVENUE WEST PARK, FL 33023	47-2783347		106,297				SR AND/OR VPK CHILDCARE SERVICES

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ATLANTIC MONTESSORI ACADEMY 2550 S FLAMINGO ROAD DAVIE, FL 33325	47-3488453		189,986				SR AND/OR VPK CHILDCARE SERVICES
BCA KIDZ INC BEE CREATIVE ACADEMY 11380 WEST SAMPLE ROAD CORAL SPRINGS, FL 33065	47-4162575		14,070				SR AND/OR VPK CHILDCARE SERVICES

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

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PRESCHOOL EDUCATION INC 3811 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	47-4111172		368,562				SR AND/OR VPK CHILDCARE SERVICES
CREATIVE SPROUTS INC DBA CORAL SPRINGS MONTESSORI SCHOOL 10154 WEST SAMPLE ROAD CORAL SPRINGS, FL 33065	47-3034174		66,564				SR AND/OR VPK CHILDCARE SERVICES

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SUNRISE PRESCHOOL 13785 NW 5TH STREET SUNRISE, FL 33325	47-3884588		188,992				SR AND/OR VPK CHILDCARE SERVICES
GRAVEN INTERNATIONAL GROUP INC DBA TINY PLANET 16098 W STATE ROAD 84 WESTON, FL 33326	47-2448052		105,471				SR AND/OR VPK CHILDCARE SERVICES

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ECOKIDS BILINGUAL PRESCHOOL 10387 - 10391 ROYAL PALM BLVD CORAL SPRINGS, FL 33065	46-4118761		108,857				SR AND/OR VPK CHILDCARE SERVICES
ONLY 4 KIDZ INC DBA FOR KIDS ONLY ACADEMY II 6882 STIRLING ROAD DAVIE, FL 33024	82-3373020		5,858				SR AND/OR VPK CHILDCARE SERVICES

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BALDWIN ACADEMY EAST INC DBA BALDWIN ACADEMY III 1161 SW 30TH AVE FORT LAUDERDALE, FL 33312	65-0703860		123,277				SR AND/OR VPK CHILDCARE SERVICES
ELZONT & ASSOCIATES LLC DBA THE LEARNING EXPERIENCE SUNRISE 9410 WEST COMMERCIAL BLVD TAMARAC, FL 33351	82-1496458		62,598				SR AND/OR VPK CHILDCARE SERVICES

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ABC 123 PRESCHOOLS INC DBA SOARING EAGLES ACADEMY 5835 N UNIVERSITY DRIVE TAMARAC, FL 33321	82-3971483		62,426				SR AND/OR VPK CHILDCARE SERVICES
CLEVER OAKS MONTESSORI SCHOOL 8250 PETERS ROAD PLANTATION, FL 33324	82-4882393		63,732				SR AND/OR VPK CHILDCARE SERVICES

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

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THE LEARNING EXPERIENCE AT DEERFIELD BEACH 210 HILLSBORO TECHNOLOGY DRIVE DEERFIELD BEACH, FL 33441	37-1796258		43,789				SR AND/OR VPK CHILDCARE SERVICES
CORAL SPRINGS PRESCHOOL LLC 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	82-4026362		126,777				SR AND/OR VPK CHILDCARE SERVICES

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GMBG COMPANY LLC DBA AMERICAN EAGLE ACADEMY II 3601 W COMMERCIAL BLVD SUITE 39 NORTH LAUDERDALE, FL 33309	82-4875486		145,580				SR AND/OR VPK CHILDCARE SERVICES
A CHANGE IN THE GAME INC 6150 PEMBROKE RD MIRAMAR, FL 33023	81-3358617		83,363				SR AND/OR VPK CHILDCARE SERVICES

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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
DANIA 6 INVESTMENT INC DBA CREATIVE LEARNING ACADEMY 1595 NW 89TH TERR PEMBOKE PINES, FL 33024	82-3221176		7,751				SR AND/OR VPK CHILDCARE SERVICES
GREENWOOD SADIA 4900 NW 17TH STREET LAUDERHILL, FL 33313	65-1031543		91,587				SR AND/OR VPK CHILDCARE SERVICES

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

(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
WAMLEY GERALDINE 1624 S 24TH TERRACE HOLLYWOOD, FL 33020	26-5710426		74,346				SR AND/OR VPK CHILDCARE SERVICES
MCGEE LECADOR 1780 NW 33 AVENUE LAUDERHILL, FL 33311	26-2379771		53,327				SR AND/OR VPK CHILDCARE SERVICES

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

(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
PRECIOUS MOMENTS PRESCHOOL INC 2500 NE 14TH STREET CAUSEWAY POMPANO BEACH, FL 33062	65-0880720		166,855				SR AND/OR VPK CHILDCARE SERVICES
WASHINGTON ANGELA 1812 NW 8 COURT FORT LAUDERDALE, FL 33311	59-2268490		32,866				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDS MANOR DAY CARE DBA NOB HILL ACADEMY SUNRISE 3477 HIATUS ROAD SUNRISE, FL 33351	65-0881403		249,290				SR AND/OR VPK CHILDCARE SERVICES
PRECIOUS KIDZ INC 4113 N DIXIE POMPANO BEACH, FL 33064	65-0327690		207,440				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUMPKIN SHELL (THE) #3 1924 MONROE STREET HOLLYWOOD, FL 33020	65-0189751		265,873				SR AND/OR VPK CHILDCARE SERVICES
TENDER LOVING CARE CHILD CENTER (THE) 2325 SIMMS STREET HOLLYWOOD, FL 33020	65-0294652		46,332				SR AND/OR VPK CHILDCARE SERVICES

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

(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
VILLAGE METHODIST DAY SCHOOL 1001 SW 71 AVENUE NORTH LAUDERDALE, FL 33068	59-1720481		80,667				SR AND/OR VPK CHILDCARE SERVICES
BROADVIEW CHILDRENS CENTER 1440 CORAL RIDGE DRIVE 125 CORAL SPRINGS, FL 33071	59-2798822		190,704				SR AND/OR VPK CHILDCARE SERVICES

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

(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
YOUTH INVESTMENTS OF DAVIE INC PO BOX 291447 DAVIE, FL 33329	65-0528189		786,453				SR AND/OR VPK CHILDCARE SERVICES
KINDERCARE LRNG CENTER 1228 8520 NW 44 STREET SUNRISE, FL 33351	47-4478313		577,527				SR AND/OR VPK CHILDCARE SERVICES

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

(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 ACORN CHILDREN'S CENTER INC 1406 CHATEAU PARK DRIVE LAUDERDALE MANORS, FL 33311	59-1922884		227,461				SR AND/OR VPK CHILDCARE SERVICES
ABC DAY CARE & LEARNING CENTER INC 9091 TAFT STREET PEMBROKE PINES, FL 33024	65-0698017		170,497				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA PETITE ACADEMY MARGATE ATL 6750 6750 W ATLANTIC BOULEVARD MARGATE, FL 33063	43-1243221		205,025				SR AND/OR VPK CHILDCARE SERVICES
EH AND ASSOCIATES INC DBA JUST FOR KIDS 5608 TAFT STREET HOLLYWOOD, FL 33021	65-0702888		97,605				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARADISE DAY CARE CENTER 3311 NORTHWEST 29 STREET LAUDERDALE LAKES, FL 33311	65-0475044		141,000				SR AND/OR VPK CHILDCARE SERVICES
LA PETITE ACADEMY DEERFIELD BCH 280 280 NORTHWEST 45 AVENUE DEERFIELD BEACH, FL 33442	43-1243221		172,311				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUMPKIN SHELL #2 6025 MAYO STREET HOLLYWOOD, FL 33023	65-0189751		80,513				SR AND/OR VPK CHILDCARE SERVICES
FIRST PRESBYTERIAN LEARNING CENTER 1600 HOLLYWOOD BOULEVARD HOLLYWOOD, FL 33020	59-0624392		117,956				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE ME PRESCHOOL INC 17300 PINES BLVD PEMBROKE PINES BLVD, FL 33029	65-0590010		350,379				SR AND/OR VPK CHILDCARE SERVICES
DOBY GLORIA 2541 NW 11 STREET POMPANO BEACH, FL 33069	26-7901980		25,153				SR AND/OR VPK CHILDCARE SERVICES

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

(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
TANGLEWOOD ENTERPRISES ASSOCIATES INC DBA TANGLEWOOD ACADEMY 9860 PINES BOULEVARD PEMBROKE PINES, FL 33024	59-2597959		463,636				SR AND/OR VPK CHILDCARE SERVICES
LITTLE TOWER CHRISTIAN ACADEMY 7800 NW 39 STREET SUNRISE, FL 33351	65-0958428		35,951				SR AND/OR VPK CHILDCARE SERVICES

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

(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
ADVENTURE TEK EARLY LEARNING CENTER 10141 CLEARY BLVD PLANTATION, FL 33324	47-4294215		238,208				SR AND/OR VPK CHILDCARE SERVICES
CREATIVE CHILD LRNG CTR III AT NOB HILL 1305 SW 101 RD DAVIE, FL 33324	47-4852634		397,448				SR AND/OR VPK CHILDCARE SERVICES

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

(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
CREATIVE CHILD LEARNING CENTER II 9675 WESTVIEW DRIVE CORAL SPRINGS, FL 33076	47-5115340		220,654				SR AND/OR VPK CHILDCARE SERVICES
CREATIVE CHILD LEARNING CENTER 150 WESTON ROAD SUNRISE, FL 33326	47-5115340		216,206				SR AND/OR VPK CHILDCARE SERVICES

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

(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 HOUSE PRESCHOOL 1807 N 68TH AVE HOLLYWOOD, FL 33024	47-4617116		68,274				SR AND/OR VPK CHILDCARE SERVICES
ABC PRESCHOOLS LLC DBA COCONUT CREEK PRESCHOOL 5331 LYONS ROAD COCONUT CREEK, FL 33073	46-3968878		156,070				SR AND/OR VPK CHILDCARE SERVICES

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

(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 TODDLER CLUB 3285 N STATE RD 7 MARGATE, FL 33063	81-0854013		412,835				SR AND/OR VPK CHILDCARE SERVICES
THE SAGEMONT SCHOOL 1570 SAGEMONT WAY WESTON, FL 33326	38-3890397		107,840				SR AND/OR VPK CHILDCARE SERVICES

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

(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
SPIRIT OF CHRIST CENTER AND MINISTRIES 6150 PEMBROKE ROAD MIRAMAR, FL 33023	59-2350076		5,706				SR AND/OR VPK CHILDCARE SERVICES
PRIMROSE SCHOOL OF MIRAMAR 2701 DYKES ROAD MIRAMAR, FL 33027	47-2344072		142,380				SR AND/OR VPK CHILDCARE SERVICES

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

(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
PINEVIEW PRESCHOOLS PARKLAND 7505 N STATE ROAD PARKLAND, FL 33073	47-2457098		46,649				SR AND/OR VPK CHILDCARE SERVICES
BALDWIN ACADEMY II 2540 NW 21STREET FORT LAUDERDALE, FL 33311	65-0703860		233,148				SR AND/OR VPK CHILDCARE SERVICES

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

(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
EXCELSIOR INTERNATIONAL ACADEMY LLC 760 EAST MCNAB ROAD POMPANO BEACH, FL 33060	47-5410238		145,674				SR AND/OR VPK CHILDCARE SERVICES
IMK CHILDREN SERVICES INC 602 ANDERSON CIRCLE DEERFIELD BEACH, FL 33441	36-4819823		60,862				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEAD START LEARNING CENTER LLC DBA GRACE CHRISTIAN PRESCH 200 S STATE ROAD 7 MARGATE, FL 33068	81-0921263		367,804				SR AND/OR VPK CHILDCARE SERVICES
PEPPERMINT ACADEMY PRESCHOOL 7751 JOHNSON STREET PEMBROKE PINES, FL 33024	81-1525261		123,841				SR AND/OR VPK CHILDCARE SERVICES

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

(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
ROYAL KIDS OF HOLLYWOOD LRN CNTR 5610 WASHINGTON STREET HOLLYWOOD, FL 33023	81-1479767		96,502				SR AND/OR VPK CHILDCARE SERVICES
MICHELLE'S INTERNATIONAL LRN HOUSE 1800 CATHEDRAL DRIVE MARGATE, FL 33063	46-2296210		77,921				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABC LEARNING PREP 18239 PINES BLVD PEMBROKE PINES, FL 33029	81-2445971		179,491				SR AND/OR VPK CHILDCARE SERVICES
MANNING HOLDING DBA LITTLE TREASURES ACADEMY 101 SE 11 AVENUE POMPANO BEACH, FL 33060	47-5413423		52,657				SR AND/OR VPK CHILDCARE SERVICES

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

(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 III 1890 NW 122 TERR PEMBROKE PINES, FL 33026	81-1771972		5,083				SR AND/OR VPK CHILDCARE SERVICES
BUILDING BLOCKS LEARNING CENTER 4800 W HILLSBORO BLVD COCONUT CREEK, FL 33073	81-2357806		58,356				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABC WORKSHOP PRESCHOOL INC 12560 WEST ATLANTIC BLVD CORAL SPRINGS, FL 33071	81-2420746		267,629				SR AND/OR VPK CHILDCARE SERVICES
LIGHTHOUSE POINT PRESCHOOL INC 3850 N FEDERAL HIGHWAY LIGHTHOUSE POINT, FL 33064	81-3107960		503,545				SR AND/OR VPK CHILDCARE SERVICES

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

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KIDSTOWN ACADEMY II 2030 NW 49 AVE LAUDERHILL, FL 33313	81-3001434		111,327				SR AND/OR VPK CHILDCARE SERVICES
BABYVILLE PRESCHOOL LEARNING CENTER 5811 W COMMERCIAL BLVD TAMARAC, FL 33319	20-2503515		261,275				SR AND/OR VPK CHILDCARE SERVICES

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

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EXPRESSIONS OF LOVE ACADEMY OF EXCELLEN 3400 NE 1ST AVE POMPANO BEACH, FL 33064	46-5594612		75,983				SR AND/OR VPK CHILDCARE SERVICES
GOODNAME CHILDCARE DBA A CHILDREN'S CAROUSEL 1051 SHOTGUN ROAD WESTON, FL 33326	81-2668589		81,514				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE GIANTS ACADEMY INC 2710 VAN BUREN STREET HOLLYWOOD, FL 33020	81-2500158		80,181				SR AND/OR VPK CHILDCARE SERVICES
SCHOOL OF EXCELLENCE 1144 NW 31 AVENUE FORT LAUDERDALE, FL 33311	06-1675782		139,761				SR AND/OR VPK CHILDCARE SERVICES

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

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TWILK ENTERPRISES DBA GENERATION GREAT 504 NW 16TH AVE POMPANO BEACH, FL 33069	000000000		82,029				SR AND/OR VPK CHILDCARE SERVICES
BEGINNERS LEARNING WITH FUN PREPARATORY 501 NW 27TH AVE POMPANO BEACH, FL 33069	47-3683571		102,238				SR AND/OR VPK CHILDCARE SERVICES

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

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JOHNSON GREEN ANTOINETTE 1605 NW 7TH PLACE FORT LAUDERDALE, FL 33311	81-1750358		5,580				SR AND/OR VPK CHILDCARE SERVICES
FUTURE SCHOLARS ACADEMY 2 LLC 3601 WEST COMMERCIAL BLVD 39 NORTH LAUDERDALE, FL 33309	81-2712516		9,057				SR AND/OR VPK CHILDCARE SERVICES

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

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NEWCASTLE PRIMARY SCHOOL 1595 NW 89 TERRACE PEMBROKE PINES, FL 33024	81-3507450		6,306				SR AND/OR VPK CHILDCARE SERVICES
GREATER HORIZONS ACADEMY 5750 OAKLAND PARK BLVD LAUDERHILL, FL 33313	81-4657092		658,508				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH OF PLANTATION FLORIDA INC 4537 W BROWARD BLVD PLANTATION, FL 33317	59-1159570		23,229				SR AND/OR VPK CHILDCARE SERVICES
LEAD AHEAD CENTER DBA LEAP AHEAD LEARNING CENTER 1100 SW 24TH AVE DEERFIELD BEACH, FL 33442	81-4329085		297,496				SR AND/OR VPK CHILDCARE SERVICES

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

(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
UNIVERSITY ACADEMY 1401 S STATE ROAD 7 NORTH LAUDERDALE, FL 33068	81-2029733		174,670				SR AND/OR VPK CHILDCARE SERVICES
WEE ONES OF STIRLING LEARNING CENTER 4481 STIRLING ROAD HOLLYWOOD, FL 33314	81-4308197		82,209				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST PRESCHOOL LEARNING CENTER 138 NE 1ST STREET POMPANO BEACH, FL 33060	59-0865948		79,872				SR AND/OR VPK CHILDCARE SERVICES
SMART BEGINNERS PRESCHOOL 1250 E HALLANDALE BEACH BLVD HALLANDALE, FL 33009	81-2214002		32,641				SR AND/OR VPK CHILDCARE SERVICES

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

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CORE LEARNING CENTER 6523 TAFT STREET HOLLYWOOD, FL 33024	81-0894325		38,842				SR AND/OR VPK CHILDCARE SERVICES
HI FIVE ACADEMY 5955 S UNIVERSITY DRIVE DAVIE, FL 33328	47-4262924		80,135				SR AND/OR VPK CHILDCARE SERVICES

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

(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
CORAL RIDGE CHRISTIAN ACADEMY INC 1901 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33071	82-1039054		140,478				SR AND/OR VPK CHILDCARE SERVICES
CAROUSEL KIDS ACADEMY LLC DBA SMART GENERATION ACADEMY 4610 NW 9TH COURT PLANTATION, FL 33317	82-0845186		274,467				SR AND/OR VPK CHILDCARE SERVICES

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

(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
SMALL MIRACLES LEARNING CENTER LLC POBOX 6203 FORT LAUDERDALE, FL 33310	81-4419765		85,034				SR AND/OR VPK CHILDCARE SERVICES
WEE KIDS #2 11401 NW 56TH DRIVE CORAL SPRINGS, FL 33076	81-3832978		84,093				SR AND/OR VPK CHILDCARE SERVICES

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

(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 8303 WEST ATLANTIC BLVD STE 1 CORAL SPRINGS, FL 33071	81-3298791		118,076				SR AND/OR VPK CHILDCARE SERVICES
ITSY BITSY KIDZ INC 6801 WEST COMMERCIAL BLVD TAMARAC, FL 33319	81-4599001		288,275				SR AND/OR VPK CHILDCARE SERVICES

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

(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
ITSY BITSY KIDZ 2 INC 6328 POWERLINE ROAD FORT LAUDERDALE, FL 33309	81-4708396		35,558				SR AND/OR VPK CHILDCARE SERVICES
CRADLE LEARNING CENTER 1301 NW 6TH COURT FORT LAUDERDALE, FL 33311	81-3462768		344,901				SR AND/OR VPK CHILDCARE SERVICES

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

(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
DEBART ENTERPRISE INC DBA KINDER CLUES ACADEMY 11880 W STATE RD84 SUITE D1 DAVIE, FL 33325	81-4845973		58,964				SR AND/OR VPK CHILDCARE SERVICES
DEVELOPMENTAL LEARNING ASSOCIATES INC 11401 W BROWARD BLVD PLANTATION, FL 33325	59-2724406		5,172				SR AND/OR VPK CHILDCARE SERVICES

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

(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 COCONUT CREEK SCHOOLS DBA KLA SCHOOL OF COCONUT CREEK 6310 N STATE RD7 COCONUT CREEK, FL 33073	81-2381105		16,361				SR AND/OR VPK CHILDCARE SERVICES
A WORLD OF DISCOVERY 7025 NW 4 ST PLANTATION, FL 33317	82-1249548		99,667				SR AND/OR VPK CHILDCARE SERVICES

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

(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 2100 N FLAMINGO ROAD PEMBROKE PINES, FL 33028	81-1771972		108,329				SR AND/OR VPK CHILDCARE SERVICES
LITTLE CRAYONS PRESCHOOL II LLC 7341 DAVIE RD EXT HOLLYWOOD, FL 33024	000000000		5,338				SR AND/OR VPK CHILDCARE SERVICES

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

(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
ADVANTAGE ACADEMY OF BROWARD DBA WEST BROWARD ACADEMY 5281 COCNUT CREEK PARKWAY MARGATE, FL 33063	26-2051963		28,137				SR AND/OR VPK CHILDCARE SERVICES
HAPPYLAND DAY SCHOOL 451 TARPON DRIVE FORT LAUDERDALE, FL 33301	59-0725544		121,629				SR AND/OR VPK CHILDCARE SERVICES

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

(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
CHILDREN'S WORLD OF DAVIE 6700 GRIFFIN ROAD DAVIE, FL 33314	82-2111962		67,753				SR AND/OR VPK CHILDCARE SERVICES
PATHWAYS ACADEMY OF PEMBROKE PINES 8914 TAFT ST PEMBROKE PINES, FL 33024	82-0846797		5,551				SR AND/OR VPK CHILDCARE SERVICES

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

(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
SUNRISE PRESCHOOL II 8812 SPRINGTREE LAKES DRIVE SUNRISE, FL 33351	82-1700376		338,502				SR AND/OR VPK CHILDCARE SERVICES
3RIO SWAAM INC DBA THE CILLA SCHOOL 830 S STATE ROAD 7 PLANTATION, FL 33317	82-1071574		63,945				SR AND/OR VPK CHILDCARE SERVICES

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

(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
OAKLAND PRESCHOOL INC DBA OAKLAND ACADEMY 8250 W OAKLAND PARK BLVD SUNRISE, FL 33351	82-3162611		382,350				SR AND/OR VPK CHILDCARE SERVICES
MIGHTY CHILDREN EDUCATION DBA KIDZ VILLAGE PRESCHOOL 4365 NORTH UNIVERSITY DRIVE SUNRISE, FL 33351	82-1058571		5,093				SR AND/OR VPK CHILDCARE SERVICES

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

(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
PARKLAND LEARNING ACAEDMY LLC 5993 W HILLSBORO BLVD PARKLAND, FL 33067	82-3093791		120,592				SR AND/OR VPK CHILDCARE SERVICES
SANDREKA MILLER DBA STEPS 2 PROGRESS LEARNING DEV CENTER 7617 DAVIE RD EXTENSION HOLLYWOOD, FL 33024	82-1598980		109,619				SR AND/OR VPK CHILDCARE SERVICES

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

(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
BRIGHT KIDS DAY CARE & B PRESCHOOL 3801 N UNIVERSITY DR SUITE 401 SUNRISE, FL 33351	47-2203545		15,709				SR AND/OR VPK CHILDCARE SERVICES
APPLE TREE MONTESSORI INC 6301 SW 160 AVE SOUTHWEST RANCHES, FL 33330	82-2034184		73,306				SR AND/OR VPK CHILDCARE SERVICES

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

(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
DENISE PRICE DBA LOVE TO LEARN ACADEMY INC 2051 NW 27 LANE FORT LAUDERDALE, FL 33311	82-3087745		37,160				SR AND/OR VPK CHILDCARE SERVICES
LAWANDA DENISE HENDERSON DBA TAYLOR'S TOTS PRESCHOOL INC 321-323 SW 27TH AVE FORT LAUDERDALE, FL 33312	81-2289769		117,639				SR AND/OR VPK CHILDCARE SERVICES

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

(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
GLOBAL LEARNERS ACADEMY 6 SW 5TH AVE DANIA BEACH, FL 33004	82-5069746		193,559				SR AND/OR VPK CHILDCARE SERVICES
HARVARD ACADEMY 8955 NW 50 STREET SUNRISE, FL 33351	65-1150372		133,845				SR AND/OR VPK CHILDCARE SERVICES

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

(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
ISMAIL & FAOSAT DANIA DBA DANIA 6 INVESTMENT INC 6301 WEST ATLANTIC BLVD MARGATE, FL 33063	82-3221176		150,978				SR AND/OR VPK CHILDCARE SERVICES
CUTTING ASHLEY DBA WEST PARK EARLY LEARNING CENTER LLC 1830 SW 48TH AVE WEST PARK, FL 33023	82-3334103		5,292				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE WORLD PRESCHOOLS 132A SE 11TH AVE POMPANO BEACH, FL 33060	38-4051421		174,613				SR AND/OR VPK CHILDCARE SERVICES
HEAD START PRESCHOOL 5A 8001 KIMBERLY BLVD NORTH LAUDERDALE, FL 33068	82-4725486		139,574				SR AND/OR VPK CHILDCARE SERVICES

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

(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
FIDELIS VERITAS LLC DBA FIDELIS ACADEMY & PRESCHOOL 1999 NW 9TH AVE FORT LAUDERDALE, FL 33311	47-2173678		5,158				SR AND/OR VPK CHILDCARE SERVICES
GM LEARNING CENTERS LLC DBA PACESTTER ACADEMY 1894 NW 72ND WAY HOLLYWOOD, FL 33024	83-0863153		127,963				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDDIE CARE INC 5801 NW 19TH ST LAUDERHILL, FL 33313	30-1007224		112,382				SR AND/OR VPK CHILDCARE SERVICES
AIKA GROUP INC DBA ABC LEARNING CENTER OF CORAL SPRINGS 10623 W ATLANTIC BLVD CORAL SPRINGS, FL 33071	36-4803133		60,116				SR AND/OR VPK CHILDCARE SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SPORTS OF PINE ISLAND LLC 7081 N PINE ISLAND ROAD TAMARAC, FL 33351	46-3085955		5,616				SR AND/OR VPK CHILDCARE SERVICES
JEWISH SCHOOL OF MIAMI 5100 SHERIDAN STREET HOLLYWOOD, FL 33021	81-3514481		29,225				SR AND/OR VPK CHILDCARE SERVICES

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

(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
MCKENZIE PATRICIA DBA LITTLE JOURNEYS LEARNING CENTER INC 7354 NW 21ST STREET MARGATE, FL 33063	83-2295769		33,583				SR AND/OR VPK CHILDCARE SERVICES
SMALL TALENTS ACADEMY PRESCHOOL INC 6926 STIRLING RD DAVIE, FL 33024	65-1113977		49,764				SR AND/OR VPK CHILDCARE SERVICES

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

(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
DANIA 6 INVESTMENT DBA CREATIVE MINDS ACADEMY 9168 WILES RD CORAL SPRINGS, FL 33067	82-3221176		21,991				SR AND/OR VPK CHILDCARE SERVICES
ANDY BEAR WORKSHOP LLC DBA ANDY BEAR EARLY LEARNING CENTER 11500 WILES ROAD CORAL SPRINGS, FL 33078	83-1364291		41,670				SR AND/OR VPK CHILDCARE SERVICES

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

(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
PRESCHOOL KIDS PLANET 328 E HILLSBORO BLVD DEERFIELD BEACH, FL 33441	83-1344884		10,402				SR AND/OR VPK CHILDCARE SERVICES
FAMILY CENTER INTERNATIONAL CHILDCARE LLC 960 SW 81ST TERR NORTH LAUDERDALE, FL 33068	82-3439435		13,945				SR AND/OR VPK CHILDCARE SERVICES

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

(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
KIM AND SCHILL LLC DBA KIDDIE ACADEMY 8722 NW 47TH DRIVE CORAL SPRINGS, FL 33067	83-3013655		16,447				SR AND/OR VPK CHILDCARE SERVICES
LEARNING CITY ACADEMY 7336 W ATLANTIC BLVD MARGATE, FL 33063	46-2427497		6,493				SR AND/OR VPK CHILDCARE SERVICES

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2018

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization EARLY LEARNING COALITION OF BROWARD COUNTY INC	Employer identification number 65-1060848
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Part I Questions Regarding Compensation

		Yes	No		
<p>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</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p>b If any of the boxes in 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</p>	1b				
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2				
<p>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</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</p>	4a		No		
	4b		No		
	4c		No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>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</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III</p>	5a		No		
	5b		No		
<p>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</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III</p>	6a		No		
	6b		No		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7		No		
<p>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</p>	8		No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9				

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 are not listed on Form 990, Part VII

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 RENEE JAFFE CHIEF EXECUTIVE OFFICER	(i)	132,627	20,000	0	10,603	8,837	172,067	0
	(ii)	0	0	0	0	0	0	0

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.

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

2018
Open to Public Inspection

Department of the Treasury

Name of the organization

EARLY LEARNING COALITION OF BROWARD COUNTY INC

Employer identification number

65-1060848

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE AUDIT COMMITTEE AND BOARD IS PRESENTED THE 990 FOR REVIEW AT A PUBLIC MEETING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	POTENTIAL CONFLICTS ARE REQUIRED TO BE PRESENTED FOR REVIEW AT EVERY MEETING

990 Schedule O, Supplemental Information

Return Reference	Explanation
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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	ALL PUBLIC RECORDS ARE AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR