

Application Form

Organization Information

If you would like to complete this application in Word first and copy your answers over later, use the following link: [Download Application](#)

The evaluation rubric that will be used to score your request is now available here: [Download Rubric](#)

Please pay attention to character limits while working on your draft. These limits include spaces.

Organization Name*

Learning Empowered, Inc.

Proposal Name*

Please choose a short name to identify this project within the grant portal:

Empowering Families

EIN*

591623437

Incorporation Year*

What year did your organization incorporate? This will be the year listed on your determination letter from the Internal Revenue Service.

1975

Organizational Mission Statement*

What is your organization's mission statement? This should be no longer than one or two sentences.

To empower families and build resiliency through educational programs and services across the lifespan.

Unique Entity ID (SAM)

Please provide your organization's Unique Entity ID number. This is a specific number used by the federal government to identify your organization. **This is different from a DUNS number, which the federal government no longer uses.**

If you do not have a Unique Entity ID number, you can create an account on SAM.gov and apply for one here (it is free and may take 3-4 days for approval): <https://sam.gov/content/home>

This field is optional as to not stop a qualifying organization from applying. **However**, a Unique Entity ID number will be required if your organization is approved for a grant. Your organization should apply for a number now if it does not yet have one.

Character Limit: 12

KFHQRLSMTZ7

Annual Operating Budget Size*

Please provide the amount of your annual operating budget, (expenditures only) for your entire organization.

\$3,772,311.52

Amount Requested*

The maximum grant amount is \$199,999.

\$96,491.00

Parent Non-Profit/Subsidiaries*

If your organization has a parent non-profit that has multiple subsidiaries, will multiple subsidiaries be applying in this process?

Example

Better Tomorrow is the parent non-profit of three organizations. Two of those organizations want to apply in this process. Both would select "Yes" on this question.

No

Request Specifics

Organization Programmatic Background*

Please describe the programming your organization offers to the community and the length of time it has been doing so. What does your organization **do** and **how long** has it been doing it?

Since 1975, Learning Empowered's mission is to empower families and build resiliency through equitable access to educational programs and services across the lifespan. Our family-centered, intergenerational approach to providing opportunities to family members across the generational boundary allows families to meet their educational goals by providing services and programming that promotes life-long learning.

From the very beginning of life, Learning Empowered provides supports for new families including quality early learning environments for children ages 2 mths through 5 yrs, parenting skills education, and wrap around services including infant/early childhood mental health consultation to meet the needs of families with infants and young children. Closing the education gap begins before birth and continues with equitable

and intentional supports for children and families. The foundations we build and the attention we pay to the early years allows us to prepare our children for success. For this reason, we are planning to add after-school and summer camps programs for school aged children.

For more than 20 years, our adult focused programming has supported immigrating families with naturalization programs including citizenship classes, legal supports and English for Speakers of Other Languages (ESOL) classes. We provide an array of services to help families coming into our community. In addition to naturalization services we also provide stable housing solutions classes for families including Financial Literacy, Electric Bill support, and Ready to Rent classes to offer opportunities for community members to strengthen their capacities to find and maintain affordable housing during difficult economic circumstances. Our family-centered service spectrum is designed to provide a continuum of program offerings to support and strengthen families. Our goal is to build family resiliency through educational opportunities for strong and positive futures.

Community Need*

Please describe the community need that exists for your programming. If you are able to cite quantitative, local data, that will strengthen your proposal.

According to the American Community Survey (ACS) conducted by the US Census Bureau, there were already a staggering number of children living in poverty in Pinellas County, 29,342 or 19% prior to COVID-19. Pinellas County has 38% of children living in households below the ALICE (Asset-Limited Income-Constrained Employed) threshold where families earn less than the basic cost of living or earn below the Federal Poverty Level. These numbers have continued to elevate during the pandemic and in the face of the current economic stressors of inflation, affordable housing shortages, food insecurity, lack of concrete and supportive social services. The pandemic has created more need in Pinellas County to support families in a plethora of ways that address each families individual needs and requests as they face the serious economic challenges brought on by the pandemic.

Working parents across our community are scrambling to figure out how they will keep working or return to work as the child care industry struggles to stay afloat amid the COVID-19 pandemic. According to the Children's Movement of Florida, a vast majority of Florida parents relying on child care centers during and after the COVID-19 pandemic has caused a tremendous strain on working families. Many child care slots are at risk of disappearing permanently, particularly infant and toddler spots. Families in our community are negatively impacted by limited access to care. This creates barriers to returning to work, as well as affecting early childhood development, and limiting critical learning opportunities in the early years. COVID-19 has created lasting impacts on child development and on learning. There is tremendous inequity in access to and quality of care that profoundly impacts the significant learning gaps between Children of Color and White children in our community. This lack of access to quality care leads to substantial inequities that impact our children's educations and futures.

Negative Economic Impact on Organization*

The following question is the keystone of a strong application in this process. If your organization cannot demonstrate a negative economic impact from the pandemic, your application will not qualify for committee review. If you are uncertain about what constitutes negative economic impact or how to demonstrate it, please contact PCF staff for technical assistance.

Describe your organization's negative economic impact arising from the COVID-19 pandemic. Examples could include:

- A reduction in revenue from 2019 to 2020
- Inflationary pressures
- Increases in demand for services that have not been compensated for through new revenue
- The use of reserves for unbudgeted expenses since the onset of the pandemic, and such use of reserves has prevented the purchase of capital assets
- A need for capital assets to offset community need for which your organization does not have the resources to purchase due to the negative economic harm from the pandemic
- A need for additional capital assets to adapt operations to accommodate health and safety guidelines by the CDC
- Growth in restricted pandemic-related revenue that does not permit capital asset acquisition

You have the option to upload supporting documentation regarding negative economic impact. However, please limit your upload to no more than five pages.

Note: If you are applying for both a Small Purchase and Large Project, you may reuse the answer for this question PROVIDED THAT the negative economic impact is relevant to both requests. The Large Project Letter of Intent does not permit uploads to support the answer to this question.

Data- ARPA- New government reports on child care.docx

Learning Empowered has had an uncorrected financial impact due to the COVID pandemic. We have had a significant reduction in revenue that has created ongoing challenges for our organization. Our losses have been significant in several categories including fundraising revenue, event revenue, grant revenue, and private donor revenue. This drastic reduction in our revenue has required us to reduce our administrative capacity, reduce service delivery and delay any capital asset acquisition or improvements. This creates a profound cascade of problems including a reduction in our ability to keep classrooms open for both early learning, citizenship, and ESOL programming.

The staffing shortages that have arisen since the pandemic have greatly influenced our organizations ability to function in both our Early Learning, Citizenship and ESOL programs. Without adequate teaching staff we cannot enroll students and therefore we do not achieve revenue from the programs. Learning Empowered has had to make additional financial investments in teaching staff, which has been fiscally challenging for us and has reduced our ability to address deferred maintenance and purchases or invest in capital growth. Child care centers are strained in hiring staff and opening classrooms due to staffing shortages, COVID illnesses, quarantining, and lack of funding to meet basic organizational needs. These issues are further complicated by inflationary pressures that reduce critical organizational capacities around child care, food and nutrition programming, infant mental health services, family engagement and support services for families. In addition to this crisis, which was exacerbated by COVID, the profound learning losses that are occurring for children of all ages will have long term effects on this generation and our community.

There is a strong call to action to create access to programs and services that will supplement children's educational needs and to provide supports to bring children back to grade level proficiencies. Learning Empowered is prepared to do this across age groups. With additional space and funding, LE will be able to make a marked difference in preparing children to be successful in school and in life. The pandemic has prevented LE from responding to community needs in the ways that we have the capacity to. COVID has knocked our organization and our community off-track, together we can rescue our children from an entire lifetime of struggling to catch up this lost time.

Proposal Description*

The American Rescue Plan Act requires a request that is reasonable and proportional to the level of economic impact your organization experienced. This means the request you describe below should not be greater than the economic harm your organization has suffered.

Please describe your purchase proposal and address the following:

- What will you be purchasing with these funds?
- What is the estimated lifespan of the purchase/improvement?
- How does it address the negative economic harm you described in the previous question?

Learning Empowered will be purchasing much needed technology and equipment to support our programming. The grant funds will be utilized to replace outdated IT equipment, play equipment and classroom supplies that were unable to be maintained or purchased because of the negative financial impact that COVID had on Learning Empowered's services and operations.

The proposed purchasing plan include updating our current IT to replace non-functioning and antiquated technology.

These purchases include:

1. Laptop Computers, 17 for each teacher to have a laptop to record daily documentation and parent communication.
2. iPads, for classrooms x 17 for each classroom to have an iPad for documenting child developmental progress.
3. Children's Learning Carpets- to replace worn and stained classroom carpets.
4. Toddler Gross Motor Dev., - Infant/Toddler Playground Toys Infant/Toddler Classroom Supplies for gross motor, social-emotional and sensory development
5. Toddler Sensory Dev. Infant/Toddler Toys Infant/Toddler Classroom Supplies for gross motor, social-emotional and sensory development
6. Toddler Creative Dev. Infant/Toddler Playground Toys Infant/Toddler Classroom Supplies for gross motor, social-emotional and sensory development
7. Toddler Gross Motor Crawl, Infant/Toddler Supplies for gross motor development
8. Toddler Gross Motor Climb, Infant/Toddler Supplies for gross motor development
9. Toddler Gross Motor Ride, Infant/Toddler Playground Supplies for gross motor, and sensory development
10. Infant Gross Motor Ride, Infant/Toddler Playground Supplies for gross motor, and sensory development
11. Infant Sensory Motor Dev., Infant/Toddler Supplies for sensory development
12. Infant Gross Motor Dev., Infant/Toddler Supplies for gross motor, social-emotional and sensory development
13. Social-Emotional Dev./ Yoga, Infant/Toddler Supplies for social-emotional and sensory development
14. Play Area Shade,-Outdoor Playground Cover/Sunshade
15. STEAM Creative Learning.- arts, music and self expression equip.
16. Partitions for classroom division

The estimated life span for purchases is 5 years.

These items are essential for business and allow Learning Empowered to function at a level that provides quality services and supports to children/families. The items were unable to be purchased due to the negative financial climate brought on by COVID. This included decreased revenue for fund raising and events which would normally replace these essential items.

Guiding Principles - Client Impact*

The American Rescue Plan Act, which provides the funding for this grant program, aims to ensure an equitable recovery from the COVID-19 pandemic. The term "equity" is defined as:

The consistent and systematic fair, just, and impartial treatment of all individuals, including individuals who belong to underserved communities that have been denied such treatment, such as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color; members of religious minorities; lesbian, gay, bisexual, transgender, and queer (LGBTQ+) persons; persons with disabilities; persons who live in rural areas; and persons otherwise adversely affected by persistent poverty or inequality.

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

Will this purchase benefit the community members defined above that have experienced disproportionate negative impacts from the COVID-19 pandemic? If so, how?

This project will be centered around and framed through an equity lens. The population that Learning Empowered serves includes disproportionately impacted communities including low-income households and neighborhoods; households that qualify for federal assistance programs, and families in the ALICE threshold (ALICE = Asset Limited, Income Constrained, Employed, represents the increasing number of individuals and families who work, but are unable to meet their basic needs, including food, child care, housing, health care and transportation). Learning Empowered currently serves historically marginalized communities, Black, Indigenous and people of color, persons with disabilities, LGTBQ+, religious minorities and other communities to be supported from a strong equity position.

Learning Empowered's programs and services focus has always been on children and families that have been challenged by intergenerational trauma and toxic stressors. Our emphasis on addressing Adverse Childhood Experiences (ACEs) and the generational impacts of ACEs and trauma has allowed us to provide trauma-informed services to populations who have not had equal opportunities in education, housing, employment, or the workforce. We endeavor to provide concentrated services for these families and to eliminate the stigma often associated with families seeking services to meet their needs. We reduce barriers to services to families by normalizing the family experience within a "Village" framework. All children and families deserve to be wrapped in the support and care of their communities with equal access to opportunities that help families be as strong as they can be. Our trauma-responsive programming supports the healing of families and community. The number of children and families in our community that are suffering from signs of trauma and toxic stress has increased exponentially during COVID. Unfortunately, COVID became one more toxic stressor for families to face.

Number Served*

How many people will directly benefit from this capital purchase annually?

250

Unduplicated vs. Duplicated*

Is the number indicated above duplicated or unduplicated?

Duplicated: A client is counted each time they access services

Unduplicated: A client is counted once, regardless of the number of times they access services

Example: ABC Food Bank operates two mobile food pantries, one in Clearwater and one in St. Petersburg. Taylor, a Pinellas County resident, goes to both food pantries. If ABC Food Bank counts Taylor's visit TWICE, it is **duplicated**. If ABC Food Bank counts Taylor's visit ONCE, it is **unduplicated**.

Unduplicated

Other (Explanation Required)

If you selected "Other" in the previous question, please explain how your organization determined the number of clients that will benefit from the proposed capital purchase.

The American Rescue Plan Act (ARPA) prioritizes organizations that either have headquarters or carry out the majority of their operations inside Qualified Census Tracts (QCTs). QCTs are a standard method of identifying communities with a large proportion of low-income residents. The U.S. Department of Housing and Urban Development determines what areas qualify as QCT.

To assess if your organization serves or is headquartered in a QCT, use the following link:

https://www.huduser.gov/portal/sadda/sadda_qct.html

In the top right-hand corner, choose the state of Florida and Pinellas County. Then on the left-hand side of the screen, click the box next to "Color QCT Qualified Tracts." The QCT zones are denoted in purple. You can also map your address by adding it into the address box at the top to see if your location is inside the zones.

Below, please provide the location of your operations and the location of your headquarters, if different.

Headquarters Location*

Please provide your organization's headquarters address as it appears on your Sunbiz account. To check your Sunbiz registration, you may search here: <https://dos.myflorida.com/sunbiz/search/>

6801 38th Ave. N. St. Petersburg, FL 33710

QCT Determination - Headquarters*

Is this organization headquartered in a QCT?

No

Purchase Location*

Where will the majority of the activities related to the purchase(s) take place?

Examples

- If you are proposing the purchase of a van that will deliver to multiple areas within Pinellas County, specifically mention what areas those are.
- If your purchase enables remote access to your services, such as telehealth, provide geographical data around where the majority of your clients reside (presuming they will access your services from their residence).

6801 38th Ave. N. St. Petersburg, FL 33710

QCT Determination - Purchase*

Does this organization's proposed purchase benefit residents of QCTs?

No

Community Connection

This section aims to capture general demographic data about your organization and to see how you engage with and represent the community you serve. PCF has generalized the demographic data questions more than it has in other processes because of the public nature of this process. PCF understands that identity disclosure can be a sensitive matter, and wants to respect your organization's board and staff. If your organization feels comfortable sharing more detailed demographic information, it may do so in the "Community Representation and Connection" section.

Community Representation and Connection*

Describe how your organization is representative of, or has authentic connections to, the community your proposal seeks to serve. You can list other community-based organizations that work on programming with you and/or list examples of your work within this community.

Learning Empowered has a long history of developing community partnerships and collaborations. We acknowledge that no organization can meet the broad and complex needs of every family. In order to ensure that our children's and families needs are met, we have developed excellent collaborations with many social service providers across Pinellas County. Each provider addresses a specific area of need for children and/or families and works with us to ensure that every family has a positive experience in seeking services to meet their needs. We have had strong referral partnerships with Lutheran Services Florida, R' Club, Early Learning Coalition, Early Steps, Healthy Start, USF's Infant Family Center, Healthy Families, Community Action Stops Abuse (CASA), Hope Villages, Alpha House, Operation PAR, Family Enrichment Services, and many other entities that meet the complex needs for families for child developmental as well as mental health, substance abuse, and domestic violence for families. Our collaborations with other entities serving young children will be particularly important in meeting the needs within the Empowering Families program. We also have strong internal cross-program referrals through Learning Empowered's other programming: English for

Speakers of Other Languages (ESOL), Immigration and Citizenship, Housing Stability/Ready to Rent, and Energy Bill Support.

Learning Empowered has been an active partner within the community in broad areas for the last several decades. We have been involved in and continue to support the following community wide efforts: Concerned Organization for the Quality Education of Black Students (COQEBS), COQEBS School Readiness Committee, Annual Baby Talk event and USFSP's Listening to Babies, The Pinellas County Urban League's community initiatives, Homelessness Leadership Alliance, Circles USA, Building Community to End Poverty, Juvenile Welfare Board's Children's Mental Health Initiative, Florida Association for Infant Mental Health (FAIMH), JWB- Mid and South County Community Council's, St. Petersburg College-Ready to Rent program, Justice for Our Neighbors (JFON)- offering partnership on legal supports for immigrating families, Pinellas Early Educators United Association, The Children's Forum, United Way Advisory Council, National Association for the Education of the Young Child, Pinellas Technical School-School Age and Directors Board, and other place based and community centered organizations and initiatives.

Leadership Demographics - Board Membership*

Do your board members consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled

BIPOC
LGBTQ+
Neurodiverse/physically disabled

Leadership Demographics - Executive Level Leadership Team*

Does your executive leadership team consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled

If your organization is volunteer-run and does not have an executive leadership team, please select "Not applicable."

BIPOC
LGBTQ+
Neurodiverse/physically disabled

Leadership Demographics - CEO/Executive Director*

Does your CEO/Executive Director consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ defined as Lesbian, Gay, Bisexual, Transgender, Queer+
- Neurodiverse/physically disabled

If your organization is volunteer-run and does not have an executive leader, please select "Not applicable."

None of the above

Proposal Costs

Purchase Estimates/Bids*

You must combine all bids/estimates into one file.

Attach current verifiable bids, estimates, or price lists [from your potential vendor(s)]. Please ensure there is a date listed or when you obtained these estimates/bids, as they must be from within the past sixty (60) days.

- If your purchase is **BELOW** \$75,000, you must upload TWO verifiable bids or estimates for the proposed purchases.
- If your purchase is **EQUAL TO** or **MORE THAN** \$75,000, you must upload THREE verifiable bids or estimates for your proposed purchases.

This can be as simple as screenshots from Amazon or Best Buy (though PCF does not endorse or recommend any specific vendor) or may be from specialized vendors that sell your proposed purchase. If you have concerns regarding bids or estimates, please reach out to PCF staff.

Purchase EstimatesBids Learning Empowered.pdf

Sole Source*

In some cases, a proposed small purchase is only available from a single vendor, and as such, only one bid/estimate can be uploaded. If this is the case for your organization, please explain in the field below. Otherwise, write "N/A" below.

A few of the items are "alike" rather than identical due to the nature of the purchase. We also tried to ensure that there would be availability of items by choosing a variety of similar options. More specificity can be applied as needed.

Related Parties*

Are any of the contractors/vendors that have provided bids/estimates a related party to your organization?

Examples of Related Parties

- A board member that owns the contracting company that provided a bid
- The relative of a director, officer, or executive team member owns a company that provided an estimate
- The CEO of the applying organization has a financial interest in the construction company providing a bid

If **yes**, identify the vendor and describe the relationship.

If **no**, write "No related parties below."

No related parties below.

Budget Summary*

Please use **THIS TEMPLATE** to indicate costs and any cash match your organization may have for the proposed purchases. Note: this spreadsheet will automatically round numbers to make it easier to read for committee members.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

Budget-Template-Small-Capital-Purchases-Learning Empowered.xlsx

Items identified in the budget summary are necessary items to continue to operate current programming at a quality level.

Other Funding Sources*

Please describe any other funding not already mentioned that your organization has applied for or obtained for this purchase.

This includes but is not limited to Community Block Development Grants (CBDG), local government grants (including Tourist Development Council funding), foundation grants, and private donors (you do not need to disclose donor identities but simply indicate the amount raised for this purchase). This includes any matching grants or in-kind contributions you may have obtained.

Please be sure these other funding sources are represented in the "Applicant Match" column in the budget summary uploaded above.

Learning Empowered has taken some preliminary steps to ensure adequate funding for this project. As part of our mortgaging process for the property, we were able to secure a construction credit line with our mortgage company in preparation to ensure we have adequate funds to complete any projects that we begin. We have actively started planning for the launch of a Capital Campaign to raise partial funding for the project from donors, friends and supporters. We have obtained an infant capacity grant from the Early Learning Coalition to help support the expansion of infant/toddler care for families. We have also written several grants to seek funding for renovation and programming dollars for this project. We will continue to actively pursue opportunities to bring in foundation dollars and grants at the local, state and national level. We believe that this project will allow us to make an impactful post-pandemic difference in our community for decades to come.

Changes in Operating Costs*

Please answer this question based on the descriptions below:

- If this project **increases** ongoing operational costs (programmatic, operating maintenance or other costs), how will you compensate for the difference?
- If this purchase **decreases** ongoing operating costs, how will it do so?
- If this purchase **does not affect** operating costs, please note so below.

This project will increase ongoing operational costs; programmatic, operating maintenance or other costs. The intended expense for additional and enhanced programming will come from multiple revenue streams. These revenue streams are a combination of existing streams that will increase as well as the pursuit of further diversification of our current revenue. Revenue that will contribute to the ongoing expense of additional programming space include: organizational fundraising events, partnering on events, individual private donations, corporate donations and sponsorships, foundation grants for services, local children's services council funding, local and state level service reimbursement, state and federal grant dollars, and sliding scale parent and family co-payments for some services.

Although we anticipate an increase in operational costs we believe that our connections with funders, donors, and foundations will support an increase in programming dollars as we increase services.

Organization Documentation

Please reach out to PCF staff if you have trouble uploading the files below. We are able to assist with file conversion and file compression.

Organization Budget*

Please upload your most recent, board-approved organizational budget for this fiscal year. PDF and Excel documents are accepted.

Learning Empowered 21-22 BudgetFinal.xlsx

Board of Directors List*

Please upload your Board of Directors list.

Excel, Word, and PDF file formats are accepted.

LE Board List, 2022-July.docx

IRS Form 990*

Please upload a PDF copy of your most recently submitted IRS Form 990.

If Form 990 from your most recent fiscal year is delayed or you have received an extension, please explain in the text space below. You may also explain if you don't have a Form 990 due to organization type. You should still upload the most recent publicly available 990.

If you file a Form 990-EZ and do not have anything to attach, please note so below.

Only PDF files are permitted.

Learning Empowered, Inc-990-2020-Public Disclosure-No Cover (1).pdf

Most Recent Financial Statements*

Upload a PDF version of your most recent financial statements. If you have audited financial statements, please upload the most recently conducted audit. If you do not have a recent audit, please explain why.

Learning Empowered, Inc. 9-30-21 FS Audit - Secured (2).pdf

Insurance Requirements

Evidence of Insurance Coverage*

Grantees of the ARPA Nonprofit Capital Project Fund will be required to maintain appropriate insurance related to your operations and this purchase. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance.

If your organization does not have evidence of insurance coverage, please provide an explanation as to why.

United Methodist Cooperative Ministries-222012-1(14277).pdf

Insurance Requirement*

If you are awarded a contract from the ARPA Nonprofit Capital Project Fund, you will be required to list Pinellas Community Foundation as an additional insured through your general liability insurance or other appropriate coverages for the duration of the contract. If you would like to check with your insurance carrier on how to do this, here is the information about PCF you will need:

Pinellas Community Foundation
17755 US Highway 19 N
Suite 150
Clearwater, FL 33764

727-531-0058

Please check the box below to indicate that you understand and will be able to comply with this requirement if you are awarded a contract.

PCF will not ask for a certificate naming us as additional insured until the contracting stage.

Yes, I understand and will comply with this requirement if awarded a contract.

Post-Grant Requirements

Reporting Requirements Acknowledgment*

Grantees will be required to submit a pre-award agreement within two weeks of receiving an award notice. In addition, grantees will be required to submit a report within 30 days after the purchase is completed.

Financial information justifying all expenditures will also need to be provided. This includes but is not limited to:

- Invoices
- Canceled checks
- Credit card statements, along with a record of paying the credit card.

If you have any questions, please contact Rose Cervantes, ARPA Program Officer at rcervantes@pinellascf.org.

Yes, I agree to submit this grant agreement and impact report within the specified timeframes.

Additional Information

Budget Summary

NO LONGER USED, REPLACED IN APP WITH UPLOAD FIELD INCLUDED

Please use THIS TEMPLATE to indicate costs and any cash match your organization may have for the proposed purchases.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

Additional Upload

If you have something to share, you can upload it here in PDF format.

Learning Empowered Campus.pdf

Anything else to share?

Is there anything else that you would like Pinellas Community Foundation to know or other information your organization would like to share that isn't addressed elsewhere in this application?

In May 2022, Learning Empowered Inc., purchased a large piece of property on the 6800 block of 38th Avenue North in St. Petersburg, previously St. Mark's UMC. This was made possible by selling our previous administrative buildings in Largo. LE admin is now on site at the new Learning Empowered Campus alongside our Early Learning and Citizenship programming. LE decided to purchase the St. Mark's property after the first 2 years of COVID as an opportunity to expand services to the community during a time of tremendous community need. Our intention from the beginning was to maximize our resources by expanding our already existing services for families and bring additional needed services to the St. Petersburg community that we serve.

Brief Project Descriptor

Please briefly describe this organization's request.

File Attachment Summary

Applicant File Uploads

- Data- ARPA- New government reports on child care.docx
- Purchase EstimatesBids Learning Empowered.pdf
- Budget-Template-Small-Capital-Purchases-Learning Empowered.xlsx
- Learning Empowered 21-22 BudgetFinal.xlsx
- LE Board List, 2022-July.docx
- Learning Empowered, Inc-990-2020-Public Disclosure-No Cover (1).pdf
- Learning Empowered, Inc. 9-30-21 FS Audit - Secured (2).pdf
- United Methodist Cooperative Ministries-222012-1(14277).pdf
- Learning Empowered Campus.pdf

New government reports paint child care system as 'unworkable'

One in 6 affected adults, usually a woman, have left their job in order to care for children.

<https://www.nbcnews.com/news/us-news/map-child-care-data-pandemic-n1279379>

By [Joe Murphy](#)

New reports from two government agencies suggest that the child care system is failing families, and not just during the pandemic.

According to data from a Census Bureau survey, the pandemic introduced strains that caused 3 in 10 adults with young children — 6.6 million total adults — to remove kids from child care this summer.

[A Treasury Department report released Wednesday](#) states that 1 out of 8 dollars in family income goes to pay for child care, which is more than the average family spends on groceries and close to double what the government calls affordable.

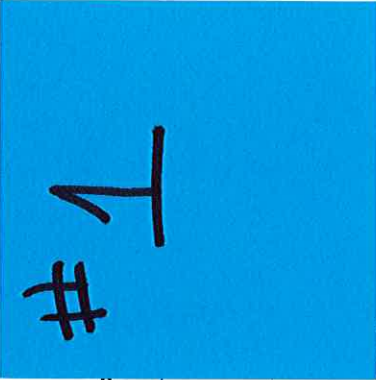
“The free market works well in many different sectors, but child care is not one of them,” [Treasury Secretary Janet Yellen said at a news conference Wednesday](#).

According to data from the [Census Bureau’s Household Pulse Survey taken Aug. 18-30](#), more than 31 million adults (of the 63 million parents and the 258 million adults in the country) live in households with a child 4 years old or younger. Of those that responded to the survey, 29 percent had removed a child from child care for safety reasons in the four weeks preceding the survey. Women made up 60 percent of the affected adults.

The impact varied by state, but was felt the most in the South and parts of the Intermountain West:

State	Adults experiencing childcare disruptions	Percent of adults among adults in households with young children
Tennessee	326,874	62.2%
Alabama	162,254	50.9%
Rhode Island	34,806	48.6%
Montana	27,315	48.3%
Wyoming	14,575	47.8%

State	Adults experiencing childcare disruptions	Percent of adults among adults in households with young children
Mississippi	130,744	46.2%
Florida	660,828	42.7%
New Mexico	44,871	42.2%
Georgia	259,988	40.7%
Vermont	11,099	38.6%
Nevada	55,989	38.3%
South Carolina	136,069	37.6%
Delaware	27,660	37.3%
Maryland	160,388	35.8%



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HP - ENVY 17.3" Laptop - Intel Core i7 - 12GB Memory - 512GB SSD - Natural Silver

Model: 17-cr0013dx SKU: 6502186

\$999.99



Save **\$300 (23%)** suggested payments with **12-Month Financing**
Was \$1,299.99 [Show me how >](#)

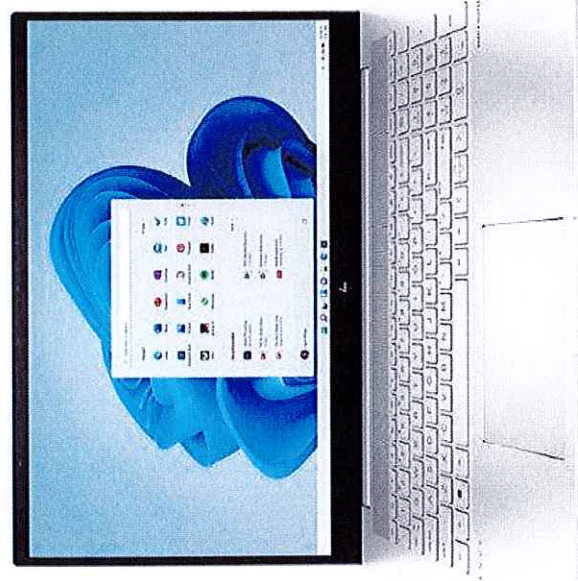
\$83.34/mo.*

4.7 (191 Reviews) [57 Answered Questions](#)



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Check my trade-in value



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Hot offer 15-month Microsoft 365 offer with device

Open-Box: from \$757.99

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Most popular protection plan for your product



2-Year Accidental Geek Squad Protection

\$259.99
About \$10.83/mo.



3-Year Accidental Geek Squad Protection

\$309.99
About \$8.61/mo.

[Learn more](#)



Interactive Tour and documents: 1 | 2

You might also need



Norton - 360 Deluxe (3-Device) with LifeLock Identity Advisor (1 Adult) (1-Year Subscription with Auto Renewal) - Android, Apple iOS, OS, Windows [Digital]

99





Microsoft Surface Laptop 3 13.5" Touch-Screen Intel Core i7 - 16GB, 512GB SSSD ...

Item#: 95IA8X5JFD9898



HP - ENVY 17.3" Laptop - Intel Core i7 - 12GB Memory - 512GB SSD - Natural Silver Notebook 17-cr0013dx



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 Ask Or Answer A Question

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In stock.

Ships from United States.

Most customers receive within 2-8 days.



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- Create seamlessly: Quickly transfer any file almost any device to your PC without cables, clouds, thumb drives, or hassle with HP QuickDrop. While Duet for HP opens up your workspace and workflow by connecting your tablet, phone, or another PC as a second display. Your ideas deserve the best: With all the power and tools you need to realize your most creative ideas. With the 17.3-inch color calibrated display, you get accurate, brilliant colors. It has the latest Intel processor so it can handle what you throw at it. Show your best self: When you go live, you want to look your best. So turn it on for the SMP camera with Auto Frame, and AI noise reduction. It also features a physical camera shutter for privacy, because when you're on, you're on, and when you're not, you're not. Because little things make a big difference: Containing ocean-bound plastic, recycled aluminum and EPEAT Gold and ENERGY STAR ratings, make a difference, along with a great choice.

🔒 Exclusive – FREE 90 Day Norton 360 Security Software Trial w/ Purchase

Free NordVPN Internet Privacy for 6 Devices 12 month VPN Subscription w/ purchase of a qualifying Allstate protection plan



HP ...

📍 Sponsored

\$759.99

📈 Saver: 15%

Sold and shipped by: DemProductSales

349 Ratings (87% Positive)

\$1,234.99

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11,404 Sales

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HP Envy 17-cr0013dx Home & Business Laptop (Intel i7-1260P 12-Core, 12GB RAM, 512GB SSD, Intel Iris Xe, 17.3" 60Hz Touch Full HD (1920x1080), WiFi, Bluetooth, Backlit KB, Win 11 Home) with Hub

Visit the HP Store

Price: ~~\$1,769.99~~
Business Price **\$1,164.14**

Brand	HP
Series	Envy 17-cr0013dx
Screen Size	17.3 inches
Hard Disk	512 GB
Size	
CPU Model	Core i7
RAM Memory	12 GB

See more

About this item

- [Upgraded] Seal is opened for Hardware/Software upgrade only to enhance performance. 17.3" Full HD (1920x1080) 60Hz Touchscreen IPS Display; Wi-Fi 6E AX211, Bluetooth 5.2, 720p HD Webcam, Backlit.
- [Powerful Performance with Intel Core i7-1260P] 12th Gen Intel Core i7-1260P 2.10GHz Processor (upto 3.4 GHz, 18MB Cache, 12-Cores, 16-Threads, 4 Performance-cores) ; Intel Iris Xe Integrated Graphics.
- [High Speed and Multitasking] 12GB DDR4 SODIMM; 65W Power Supply, 4-Cell 55 Whr Battery, Natural Silver Color.
- [Enormous Storage] 512GB PCIe NVMe SSD; 3 USB 3.2 Gen1, 1 HDMI, 2 Thunderbolt 4 (Type-C), SD Reader, No Optical Drive, Headphone/Microphone Combo Jack, Windows 11 Home-64, 1 Year Manufacturer warranty from GreatPriceTech (Professionally upgraded by GreatPriceTech)
- Includes Dockzorm USB Hub(Special Edition Portable Doczorm Data Hub:Super-Speedy Data Syn Rate upto 5Gbps)

See more product details

Report incorrect product information.

Consider a similar item

Amazon's Choice



HP Envy x360 Convertible 15-inch Laptop, AMD Ryzen 7 5825U Processor, AMD Radeon Graphics, 8 GB RAM, 512 GB SSD, Windows 11 Home (15-eu1026nr, Nightfall Black Aluminum) (25)

~~\$820.71~~

Climate Pledge Friendly

Buy it with



Total price: \$1,342.12

Add all three to Cart

\$1,164.14

FREE delivery **September 2 - 7.**
Details

Or fastest delivery **Tuesday, September 6.** Order within 3 hrs 33 mins. Details

Deliver to Learning - St Peters...
33710

In Stock.

Qty: 1

Buying in bulk?

Add to Cart

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Ships from and sold by GreatPriceTech (Expedite Shipping) (Record S/N).

Seller Credentials:

889 certification

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add an Accessory:

Microsoft 365 Family | 3 Months Free, Plus 12-Mo...

Microsoft 365 Personal | Premium Office...

Save \$30 at checkout | Adobe Acrobat Pro DC S...

Norton 360 Deluxe 2022 - Antivirus

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Apple - 10.2-Inch iPad (Latest Model) with Wi-Fi - 256GB - Space Gray

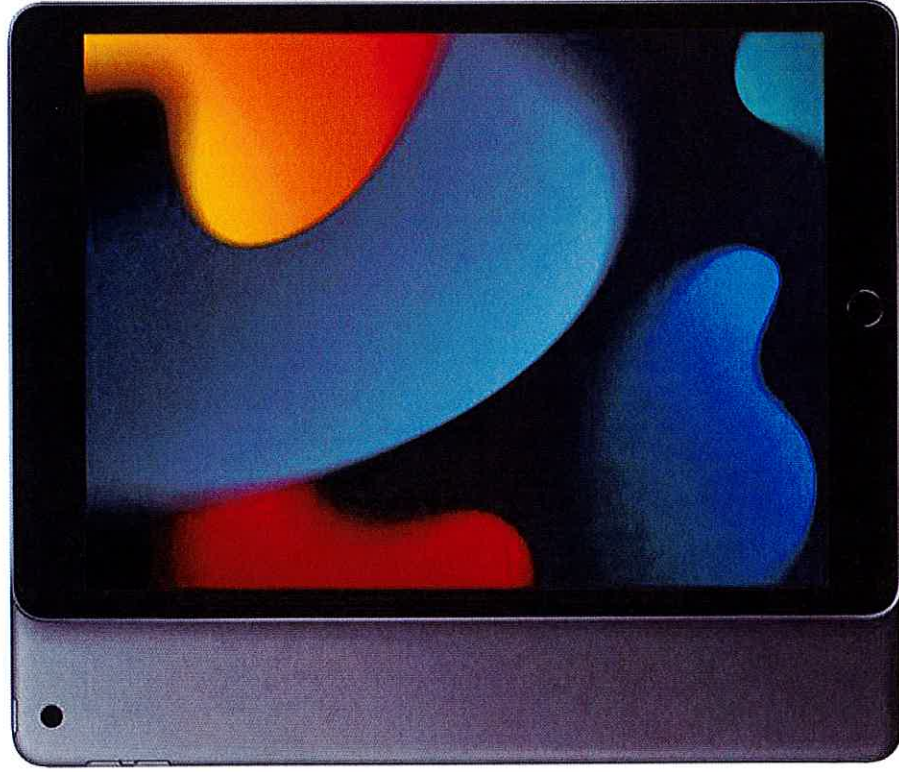
Model: MK2N3LL/A SKU: 4901816

4.8 (2,412 Reviews) ▼

16 Expert Reviews

93 Answered Questions

6 month free Apple Music



1 Video

[Interactive Tour and documents](#)

\$429.99

Save \$50 (10%)

Was \$479.99

\$35.00/mo.

suggested payments with 12-Month Financing

[Show me how >](#)



Save when you trade-in a similar device. See how trade in works

Check my trade-in value



15-DAY FREE & EASY RETURNS

If received today, the last day to return this item would be Sep 15. [Learn more >](#)

6 free months of Apple Music & 2 more

Open-Box: from \$369.99

Total Storage Capacity:

256GB

How much storage do I need?

Color: Space Gray



[See All Specifications](#)

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Protection for your iPad (28)



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iPad

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Free personal engraving



Free and easy returns



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[Chat with an iPad Specialist](#)

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Space Gray

[Change](#)

256GB¹

[Change](#)

Wi-Fi

[Change](#)

No Engraving

[Change](#)

Apple Pencil and Smart Keyboard



Get the most out of iPad. Draw, take notes, and sign documents with Apple Pencil. And edit documents, write email, create spreadsheets, and more with a keyboard.

Apple Pencil

[Learn more.](#) And add.

Take notes, create art, mark up a PDF, and even sign documents.



Apple Pencil

\$99.00 or \$8.25/mo. for 12 mo.*

[Add](#)

Delivers: Tomorrow

Order now. Pick up in store or curbside: Today



★ FREE SHIPPING

Item#: 9SIA378HYW9259

Visit [InBulk Electronics Store](#)

2021 Apple - 10.2-Inch iPad (9th Generation, Latest Model) with Wi-Fi - 256GB - Space Gray-bundle with InBulk Case

Sold and shipped by: **InBulk Electronics**
1,411 Ratings (91% Positive)

\$509.95

OR as low as **\$47/mo** with **affirm**

OR 4 interest-free payments of **\$127.49** with **ZIP**

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1

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Ships from United States.

Most customers receive within 2-8 days.

- Comes with ipad case
- Gorgeous 10.2-inch Retina display
- A12 Bionic chip with Neural Engine
- 8MP back camera, 12MP Ultra Wide front camera with Center Stage
- Up to 256GB storage
- Support for Apple Pencil (1st and 2nd generation) and Smart Keyboard
- Stereo speakers
- Up to 10 hours of battery life
- Lightning connector for charging and accessories
- Touch ID for secure authentication and Apple Pay
- iPadOS 15 is uniquely powerful, easy to use, and designed for the versatility of iPad

SIMILAR PRODUCTS



(1)

2021 Apple - 10.2-Inch iPad (9th Generation, Latest Model) with Wi-Fi - 64GB

\$-479-99



Refurbished: Apple iPad (7th Generation) MW702LL/A 128GB Flash Storage 10.2"



Samsung Galaxy GB WiFi Tablet B (Renewed)



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Amazon Home Shop by Room Discover Shop by Style Home Décor

Furniture Kitchen & Dining Bed & Bath

1,0

Home & Kitchen > Home Décor Products > Rugs, Pads & Protectors > Area Rugs



Roll over image to zoom in



Color: 401



Color 401

Shape Rectangular

Material Polyester

Pile Height Flat Weave

Product 120"L x 96"W

Dimensions

About this item

- Material: 100% polyester. Polyester is softer and smoother than many materials, to ensure the child's comfort. Durable with high quality materials and reinforced edges

Home Must Haves Reversible Playmat Kids Area Rug, Learn and Have Fun Safely Mat for Bedroom Play Room (8' x 10', 401)

Visit the Home Must Haves Store

4 ratings

\$192.27

Get \$50 off instantly. Pay \$142.27 upon approval for the Amazon Rewards Visa Card.

Size: 8' x 10'

5'1" x 7' 8' x 10'

31" x 58"

\$192.27

FREE delivery

Select delivery location

Temporarily out of stock. We are working hard to be back in stock. Place your order and we'll email you when we have an estimated delivery date. You won't be charged until the item ships.

Qty: 1

Add to Cart

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Secure transaction

Ships from Amazon.com Sold by Amazon.com

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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- 3-Year Area Rug Accident Protection Plan for \$20.99

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29 : 51 : 22

Amazon Home

Shop by Room

Discover

Shop by Style

Home Décor

Furniture

Kitchen & Dining

Bed & Bath

Garden & Outdoor

Home Improvement

28,216

Home & Kitchen > Home Décor Products > Rugs, Pads & Protectors > Area Rugs

Sponsored

KidCarpet.com Friends Semicircle Rug, 12' x 6'

Visit the Kid Carpet Store



\$259.00

FREE Returns

Pay \$21.58/month for 12 months, interest-free upon approval for the Amazon Rewards Visa Card

Select delivery location

Only 3 left in stock - order soon.

Qty: 1

Color

Multicolored

Shape

Semicircular

Special Feature

Cut pile, Flame Resistant, Stain Resistant

Material

Polypropylene, 100% Nylon fiber

Room Type

Bedroom, Classroom

Roll over image to zoom in



VIDEO

About this item

- KidCarpet.com manufactures the highest quality kid's rugs on the market - Commercial quality classroom rugs, daycare rugs, and play rugs, all with bright and fun educational designs

> See more product details

Additional Details

Small Business

This product is from a small business brand. Support small. Learn more



\$259.00

FREE Returns

FREE delivery Friday, September 16

Select delivery location

Only 3 left in stock - order soon.

Qty: 1

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- 3-Year Area Rug Accident Protection Plan for \$31.49

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Total price: \$679.79

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29 : 50 : 56

Amazon Home Shop by Room Discover Shop by Style Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home Improver

116

Home & Kitchen > Home Décor Products > Rugs, Pads & Protectors > Area Rugs

Sponsored

KidCarpet.com ABC Rainbow Seating Classroom Rug with 24 Seats, 7'6" x 12' Rectangle

Visit the Kid Carpet Store
4 ratings

\$362⁸⁹

FREE Returns

Pay **\$30.24/month for 12 months, interest-free upon approval for the Amazon Rewards Visa Card**

Available at a lower price from other sellers that may not offer free Prime shipping.

Color Multicolored

Shape Rectangular

Special Feature Cut pile, Flame Resistant, Stain Resistant

Material Polypropylene, 100% Nylon fiber

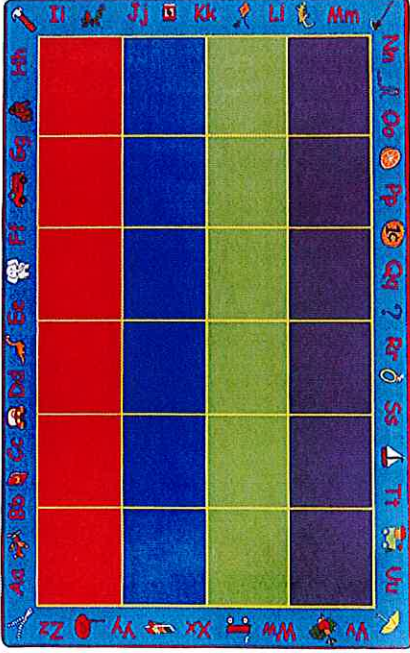
Room Type Bedroom, Classroom

About this item

- 100% Nylon Fiber
- Made in US

Additional Details

Small Business
This product is from a small business brand.



Roll over image to zoom in



\$362⁸⁹

FREE Returns

FREE delivery **Friday, September 16**

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon.com
Sold by Amazon.com

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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Try Prime and start saving today with **Fast, FREE Delivery**

Add a Protection Plan:

- 5-Year Area Rug Accident Protection Plan for **\$74.99**
- 3-Year Area Rug Accident Protection Plan for **\$52.49**

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New (2) from **\$329.99 & FREE Shipping**

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EN

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Toys & Games Holiday Toy List Shop by Age Shop Toys by Character Shop Best-Selling Toys Shop Newly Released Toys



Little Tikes Easy Store Outdoor Folding Water Play Table with Accessories for Kids, Children, Boys & Girls

Back to results



Little Tikes Hide and Seek Climber Red/Cream/Green, 1 - 4 years



Visit the Little Tikes Store
3,992 ratings
62 answered questions
Amazon's Choice for "little tikes slide"

-30% \$102.99
List Price: \$147.99

FREE Returns

Get \$50 off instantly: Pay \$52.99
\$102.99 upon approval for the Amazon Rewards Visa Card. No annual fee.

Available at a lower price from other sellers that may not offer free Prime shipping.

Assembly options: **Get expert assembly** Details

Without expert assembly

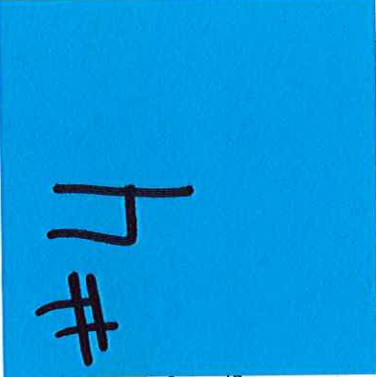
Expert assembly
+\$163.00 per unit

What's included

- Brand** Little Tikes
- Item Dimensions** 23.27 x 51.91 x 39.76 inches
- LxWxH**
- Style** Climber
- Color** Red/Cream/Green
- Maximum Weight Recommendation** 9.31 Pounds

About this item

- Easy climbing rock wall for beginners
- Adventurous crawl tunnel and hide out
- Gentle slope slide for soft landings and clubhouse windows are easy to peek through



\$102.99

FREE Returns

FREE delivery **Tuesday, September 6**

Or fastest delivery **Saturday, September 3.** Order within 8 hrs 25 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon.com

Sold by Amazon.com

Packaging Shows what's inside...

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



Enjoy fast, FREE delivery, exclusive deals and award-winning movies & TV shows with Prime. Try Prime and start saving today with Fast, FREE Delivery

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Save with Open Box – Very Good

\$98.87

FREE delivery: **Tuesday, Sep 6**

Ships from: Amazon

Sold by: Amazon Warehouse

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Costzon Toddler Swing and Slide with Endless Fun



915 \$229.99



Toys & Games > Sports & Outdoor Play > Play Sets & Playground Equipment > Freestanding Slides

Sponsored



Costzon 5 in 1 Slide for Kids, Toddler Climber Slide Set with Basketball Hoop, Telescope, Crawl Through Space, Easy Climb Stairs, Kids Slide for Both Indoors Outdoor Use

Visit the Costzon Store

525 ratings

| 24 answered questions

Amazon's Choice for "toddler slide indoor"

\$179.99

Get \$50 off instantly: Pay \$129.99 upon approval for the Amazon Rewards Visa Card.

Brand	Costzon
Material	HDPE
Color	Gray+red+yellow
Size	54.5" x 36.5" x 45"
Item Weight	23.5 Pounds

Add to List

\$179.99

FREE delivery Monday, September 12. Details

Select delivery location
In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Costzon
Sold by Costzon

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Have one to sell?
Sell on Amazon

Roll over image to zoom in

About this item

- ★ Note: The Ball is not include
- Multi-purpose Sports Center: Equipped with climbing ladder, slide, basketball hoop, telescope toy and football goal, kid can learn to throw, play football and other skills. It can exercise the kid's coordination ability, and develop the spirit of adventure. It can be used indoors and outdoors and is the best gift for children.
- Sturdy & Durable Materials: The toddler slide is made of environmentally friendly and non-toxic HDPE material that is not easily embrittled and deformed. The sturdy structure and strong load-bearing capacity allow the kid to play without worry and accompany your child for a long time.
- High Safety Factor: The raised castle guardrail immediately attracts the children's interest and also protects the child from falling. And there is a deepen texture on the ladder to prevent the kid from slipping. Smooth and round corners make the kid's delicate hands do not be hurt.
- Large Waiting Area: Spacious waiting area gives your child a huge activity area where children can easily turn around. The slide way is scientifically proportioned, so that the kid will naturally slide along the center line of the slide. Buffer zone design increases the



Costzon Toddler Swing and Slide with Endless Fun

\$245.99

Sponsored



Special Supplies Stepping Stones for Kids Indoor and Outdoor Balance Blocks Promote Coordination, Balance, Strength Child Safe Rubber, No...

807

\$79.99 prime

6% off coupon

Back to results

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Balance Beam, Autirinee Stepping Stones for Kids, Montessori Toy - Build Coordination and Gross Motor Skills for Kids and Toddler, Gymnastics Obstacle Course Indoor Outdoor Use (6pcs,multicolor)

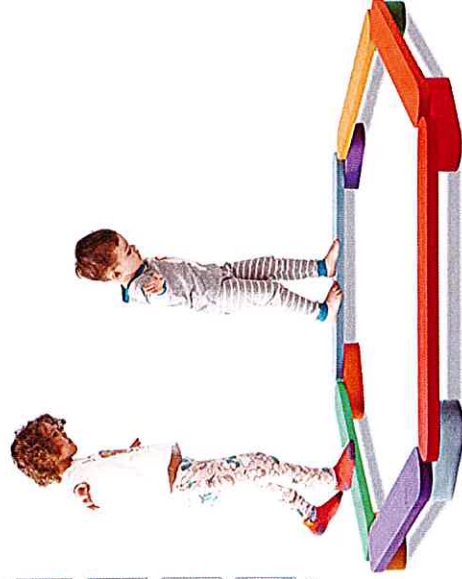
Brand: Autirinee

19 ratings | 6 answered questions

\$129.99

FREE Returns

Get \$50 off instantly: Pay \$79.99 \$129.99 upon approval for the Amazon Rewards Visa Card. No annual fee.



Roll over image to zoom in

Color: **multicolor-6**



- Brand** Autirinee
- Color** Multicolor-6
- Material** Wood
- Age Range (Description)** Kids/Children/Toddler

About this item

\$129.99

FREE Returns

FREE delivery **Wednesday, September 7**

Or fastest delivery **Saturday, September 3**. Order within 8 hrs 28 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon Sold by Keydot LLC

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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- 2-Year Protection for **\$15.99**
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Toys & Games ▾ outdoor toys toddlers

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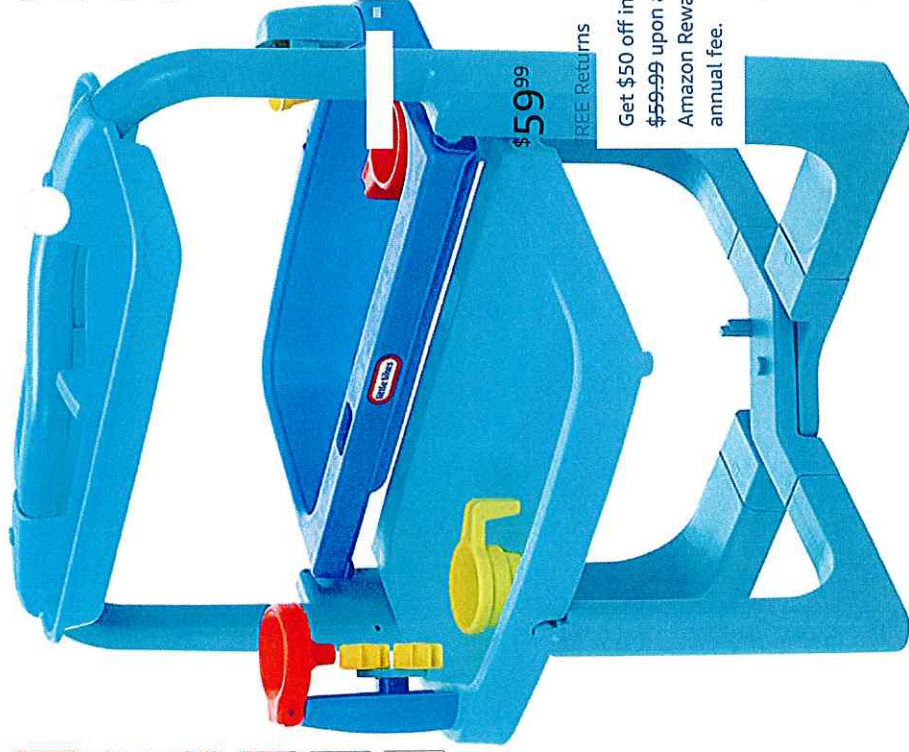
TEMI Sand Water Table Outdoor Toys - Toddler Activity Table Sandbo

Back to results



Little Tikes Easy Store Outdoor Folding Water Play Table with Accessories for Kids, Boys & Girls Multicolor,

3
Little Tikes Store
459 ratings
questions
for "water table for..."



\$59.99

FREE Returns

Get \$50 off instantly: Pay \$9.99
\$59.99 upon approval for the
Amazon Rewards Visa Card. No
annual fee.

Lower price from other
not offer free Prime

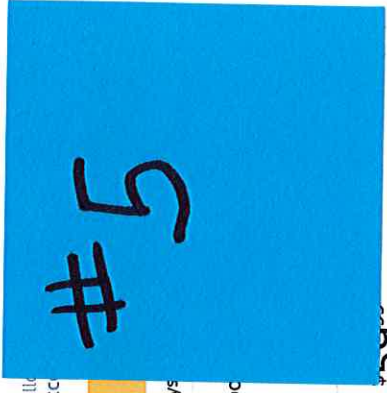
Little Tikes
Multicolor

Roll over image to zoom in

Color	Multicolor
Item Weight	9 Pounds
Item Dimensions LxWxH	9 x 27 x 16 inches

About this item

- **EASY TO STORE & TRAVEL WITH** - Easily folds compact to store and take with you
- **360 PLAY AREA** - For multiple kids to play at once
- **LET IT RAIN** - Top rain shower tray for added water fun
- **SNAP-IN ACCESSORIES** - 2 scoops are included and snap into table while storing or moving
- Adult assembly required. Ages 3+ years.



FREE Returns

FREE delivery **Wednesday, September 7**

Or fastest delivery **Saturday, September 3**. Order within 5 hrs 18 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

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Sold by Amazon.com
Packaging Shows what's inside. It...

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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New & Open Box (4) from **\$57.59 & FREE Shipping.**

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29 : 24 : 35

Toys & Games

Holiday Toy List Shop by Age Shop Toys by Character

Shop Best Selling Toys

Shop Newly Released Toys

Shop Amazon Exclusive Toys



Aqua Luxury Water Lounge, X-Large, Inflatable Pool Float with Headrest, Backrest & Footrest, Palm Beach...

1,379

\$51.99 ✓prime

Toys & Games > Sports & Outdoor Play > Sandboxes & Beach Toys > Sand & Water Tables

Sponsored



3-PC

\$62.99

FREE Returns

FREE delivery **Tuesday, September 6**

Or fastest delivery **Saturday, September 3**. Order within 8 hrs 24 mins

Select delivery location

In Stock.

Qty: 1

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Sold by Amazon.com

Packaging Shows what's inside. It...

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

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Age Range (Description) months 18 months to 96 months

Material Plastic

Color Blue, Green

Size Deluxe Pack - Includes 13pc Accessory Set

About this item

- This kids' water table will create a mini water park right in your backyard! Use the large bucket to scoop up water from the pond and pour into the top waterfall tray. Watch as the rainfall effect is activated as the water splashes into the pond!



Enjoy fast, FREE delivery, exclusive deals and award-winning movies & TV shows with Prime
Try Prime and start saving today with Fast, FREE Delivery

Add a gift receipt for easy returns

Add to List

New & Open Box (15) from \$49.76 & FREE Shipping.

Other Sellers on Amazon

Add to Cart



Children's Factory, 1135-18, Sensory Table & Lid Set, Preschool and Classroom... \$244.82 prime

85

Back to results



ECR4Kids-ELR-12401 Sand and Water Adjustable Activity Play Table Center w/ Lids, Small Table GREENGUARD [GOLD] Certified, Sand & Water Sensory Table, Sensory Tubs, Special Needs Toys, Sensory Bins

Visit the ECR4Kids Store 923 ratings 56 answered questions

\$119.99

FREE Returns

Get \$50 off instantly: Pay \$69.99 \$119.99 upon approval for the Amazon Rewards Visa Card. No annual fee.

Roll over image to zoom in

Available at a lower price from other sellers that may not offer free Prime shipping.

Size: 2-Station

- 2-Station** \$119.99
- 4-Station \$199.99

Design: Table Center

Brand	ECR4Kids
Theme	Touch and Recognition
Material	Steel, Fabric
Color	Blue/Red
Size	2-Station

About this item

- SENSORY PLAY:** Little ones will learn and develop tactile senses, motor skills and social interaction when they play with this sensory table. Try with playdough, water marbles, shaving cream, or beads
- INDOORS OR OUTDOOR USE:** Play tables can be used in the backyard, classroom, or outdoor play area withthe sandbox cover to ensure that rain and leaves don't make it into your clean sand
- ADJUSTABLE:** Adjust to 3 different heights: 20", 22.5" and 26", perfect for standing toddlers ages three years and up. Sturdy legs have rubber feet to ensure the water and sand table doesn't slip

\$119.99

FREE Returns

FREE delivery

Select delivery location

Temporarily out of stock. We are working hard to be back in stock. Place your order and we'll email you when we have an estimated delivery date. You won't be charged until the item ships.

Qty: 1

Add to Cart

Buy Now

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Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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New & Open Box (5) from \$114.15 & FREE Shipping.

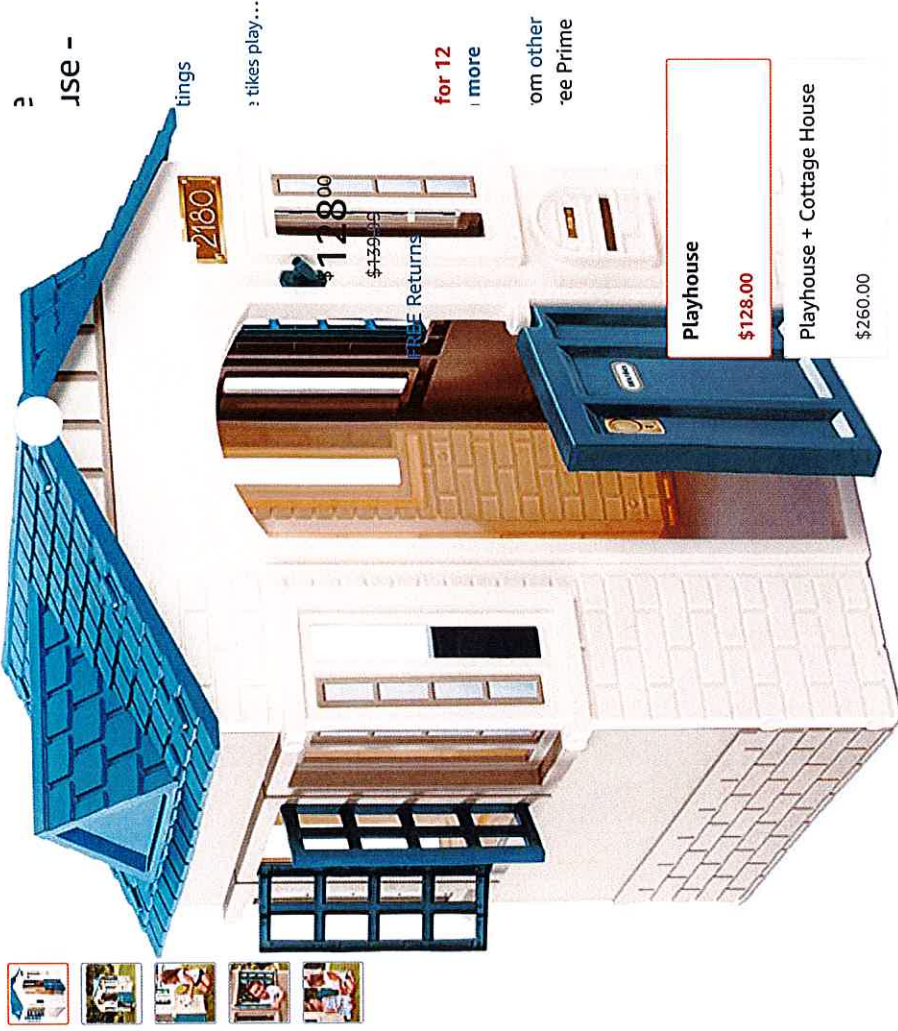
Have one to sell?

Sponsored



Trekassy 440lbs Swing Set for Backyard with 40 Inch Saucer Tree Swing, S

Back to results



Roll over image to zoom in

Playhouse

\$128.00

Playhouse + Cottage House

\$260.00

Playhouse + Coupe

Dinosaur
\$192.99

Playhouse + Picnic Table

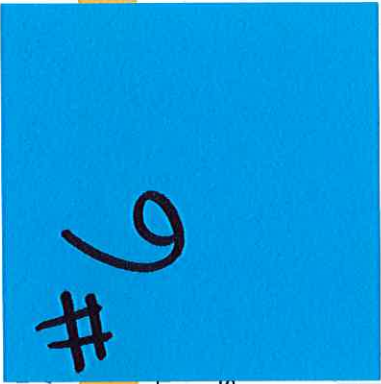
--

Playhouse + Play Table

\$187.99

Size	Large
Item	35 x 43 x 49 inches
Dimensions	
LxWxH	
Material	Plastic
Brand	Little Tikes
Item Weight	30 Pounds

About this item



\$128.00

FREE Returns

FREE delivery **Tuesday, September 6**

Or fastest delivery **Saturday, September 3.**
Order within 8 hrs 32 mins

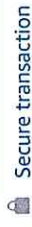
Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now



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Sold by Amazon.com
Packaging Shows what's inside...
Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



Enjoy fast, FREE delivery, exclusive deals and award-winning movies & TV shows with Prime. Try Prime and start saving today with Fast, FREE Delivery

Add a Protection Plan:

- 2-Year Protection for **\$15.99**
- 3-Year Protection for **\$21.99**

Save with Open Box – Very Good

\$120.38

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All > outdoor toys toddlers

Hello, sign in
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Returns & Orders

All Back to School Off to College Best Sellers Amazon Basics Today's Deals

29 : 34 : 06

Toys & Games

Holiday Toy List

Shop by Age

Shop Toys by Character

Shop Best Selling Toys

Shop Amazon Exclusive Toys



Little Tikes Real Wood Adventures Outdoor Glamping House, Backyard Bungalow Fun, Up to 5 Kids, 2 Bunk...

\$734.99 <prime

< Back to results

Sponsored



Step2 All Around Playtime Patio with Canopy Playhouse, Model:874100

Visit the Step2 Store

2,424 ratings

| 131 answered questions

Amazon's Choice for "outdoor play"

Save 23% Lowest price in 30 days

List Price: \$199.99 Details

Price: **\$153.99**

FREE Returns

You Save: **\$46.00 (23%)**

Get \$50 off instantly. Pay \$103.99 upon approval for the Amazon Rewards Visa Card.

Available at a lower price from other sellers that may not offer free Prime shipping.

Size Large

Item Dimensions LxWxH 47.5 x 47.5 x 60 inches

Material Plastic

Brand Step2

Item Weight 40 Pounds

Roll over image to zoom in

Buy new: \$153.99
FREE Returns

FREE delivery **Thursday, September 8.** Order within 16 hrs 19 mins

Select delivery location
In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

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Sold by Amazon.com
Packaging Shows what's inside...

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



Enjoy fast, FREE delivery, exclusive deals and award-winning movies & TV shows with Prime. Try Prime and start saving today with **Fast, FREE Delivery**

Add a Protection Plan:

- 3-Year Protection for **\$21.99**
- 2-Year Protection for **\$15.99**
- Add a gift receipt for easy returns

Save with Open Box – Very Good
\$147.83
FREE delivery. **Thursday, Sep 8**
Ships from: Amazon

About this item

- This Pavilion-Style Outdoor Playhouse Design Lets Kids Get Ready To Host Their Own Backyard Party! Ideal For Social And Interactive Play, The Working Doors Open To Let Kids In And Out To Play With The Included Kitchen And Sand & Water Features
- Grill With Friends And Enjoy The Meal At The Snack Table, All While Comfortable In The Shade Of The Overhead Canopy! Afterward, Use The Molded-in Play Sink To Wash The Dishes And Place Them In The Storage Bag To Keep Them Handy For Next Time

Hello Select your address All outdoor toys toddlers

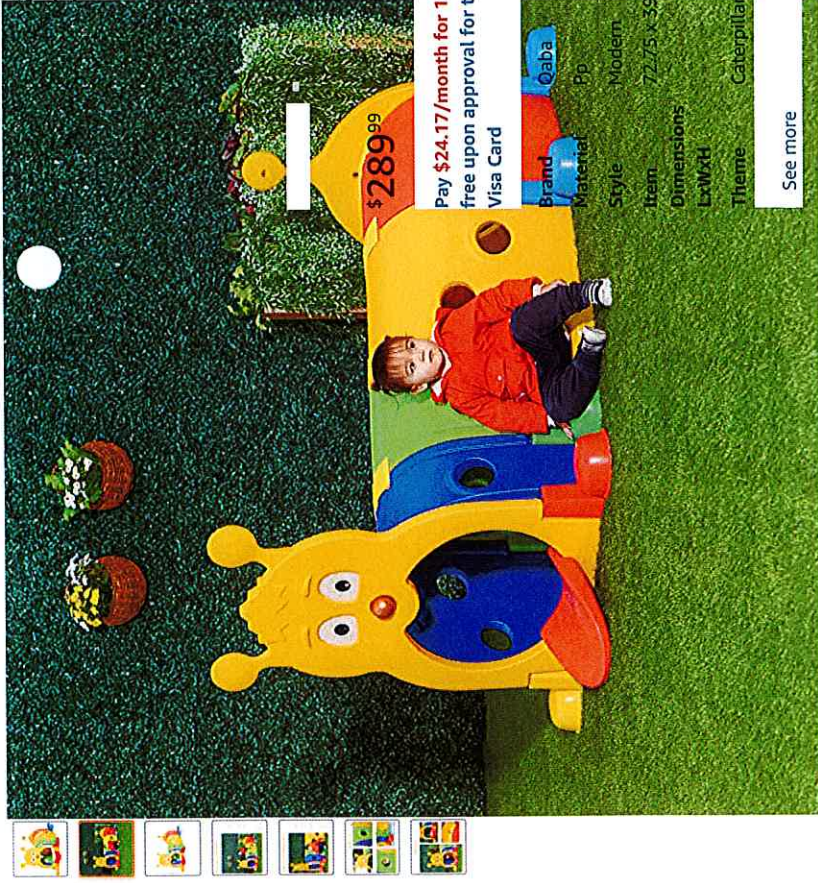
All Back to School Off to College Best Sellers Amazon Basics Today's Deals New Releases

Toys & Games Holiday Toy List Shop by Age Shop Toys by Character Shop Best Selling Toys Shop Newly Released Toys Shop Ar

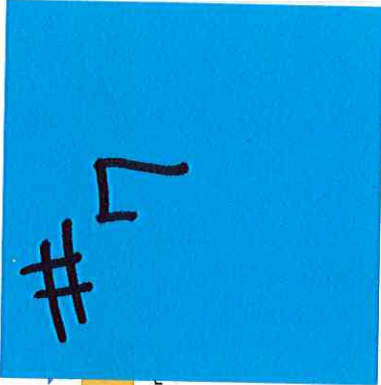


Children's 5pc Pop Up Play Tent with Ball Pit & Crawl Tunnel - Pretend Playhouse for Kids, Toddlers,...

Back to results



Roll over image to zoom in



ar Tunnel for
Crawl Toy
oor Toddler
59 Inches
ears Old, 4
color

\$289.99

Pay \$24.17/month for 12 months, interest-free upon approval for the Amazon Rewards Visa Card

Brand	Qaba
Material	Pp
Style	Modern
Item	72.75" x 39.25" x 41.25 inches
Dimensions	L x W x H
Theme	Caterpillar
See more	

FREE delivery Friday, September 9. Details

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Aosom Direct
Sold by Aosom Direct

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add a Protection Plan:

- 3-Year Protection for \$35.99
- 2-Year Protection for \$24.99

Add to List

New (4) from \$289.99 & FREE Shipping

Have one to sell?
Sell on Amazon

besrey
born with love

besrey Teepee Tent for Kids, Foldable Baby Tipi Play Tent with String... 672

\$59.99

Sponsored

About this item

- other
- KIDS PLAY STRUCTURE: Let your kids have fun climbing and crawling through a colorful caterpillar-shaped tunnel with this play structure. The play structure provides kids with an outlet for imaginative play and helps improve their motor skills. Suitable for use in preschools, daycares, at home, and more.
- INDOORS & OUTDOORS: Set up the play tunnel inside or outside for many ways to play. You can use the play tunnel in the rain or shine in the backyard, playroom, and more.
- SOLID CONSTRUCTION: Give your little one a stable playing area with this crawling tunnel that's suitable for daily use. Having been made with solid HDPE and PP, the crawling tunnel is a sturdy structure. The large boot-shaped "feet" on the caterpillar help to hold the tunnel firmly in place while your kids play.
- CERTIFIED AND SAFE: Keep your kids safe while they play. The smooth rounded edges on the caterpillar tunnel prevent scratches. This crawling tunnel is ASTM F963, CPSIA safety certified.
- KIDS TUNNEL INFORMATION: Overall Dimensions: 72.75" L x 39.25" W x 41.25" H.



Children's Factory - CF805-177 Up & Down 2 Piece Set, Foam Indoor... \$203.04 ✓prime

236

Sponsored

Back to results



ECR4Kids GUS Climb-N-Crawl Caterpillar Tunnel - Indoor/Outdoor Fun Kids Play Structure at Home, Daycare, or Preschool - 7 Feet Long, Vibrant Colors

Visit the ECR4Kids Store
823 ratings
67 answered questions

Amazon's Choice for daycare outdoor playground equi...

-6% \$375.15
List Price: \$399.99
FREE Returns

Pay \$31.26/month for 12 months, interest-free upon approval for the Amazon Rewards Visa Card

Roll over image to zoom in



- DURABLE KIDS' PLAY EQUIPMENT:** This Climb-N-Crawl Tunnel is a brightly colored plastic climbing structure for active and imaginative play in preschools, daycares, child care centers or at home
- INDOORS OR OUTDOOR USE:** Our caterpillar play tunnel is made of weather- and fade-resistant materials and can be used in the backyard, lawn, or play area, indoors in a playroom or living room
- HELPS DEVELOP MOTOR SKILLS:** This tunnel is a great climbing structure for kids ages 3-8 years. It helps them develop motor skills as they climb, crawl and interact with the colorful play structure
- CAN BE CONFIGURED MULTIPLE WAYS:** Our children's climbing structure features eight colorful, ready-to-assemble pieces that can be configured in different ways to keep children learning and engaged
- CERTIFIED AND SAFE:** The ECR4Kids GUS Caterpillar Tunnel is GREENGUARD [GOLD] certified for healthier indoor air quality and designed with plastic edges that are rounded for safety

Compare with similar items

\$375.15

FREE Returns

FREE delivery **Tuesday, September 6**

Or fastest delivery **Saturday, September 3.** Order within 6 hrs 14 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon.com

Sold by Amazon.com

Packaging Shows what's inside. It...

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

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New (2) from \$375.15 & FREE Shipping.

Other Sellers on Amazon

\$399.99
& **FREE Shipping**
Sold by: ECR4KIDS

Add to Cart



6-Piece Climb & Crawl Foam Activity Play Set Fun Foam Climbi

← Back to results



\$159.99

FREE delivery **Wednesday, September 7**. Details

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from **Simplay3**
Sold by **Simplay3**

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add to List

Roll over image to zoom in



Without expert assembly

Expert assembly
+\$163.00 per unit

What's included

- Material** Plastic
- Brand** Simplay3
- Item** 49 x 32 x 29
- Dimensions inches LxWxH**
- Style** Climber
- Color** Multi_color

About this item



Hop, Skip and Jump Around the Christmas Tree

JumpOff Jo - Rocksteady Puddle...
194

\$49.99 prime

Sponsored





GIKPAL Climbing Dome, 10FT Dome Climber with Canopy Monkey Bars for Kids 3 to 10...

111

\$20 off coupon \$229.99

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Young
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Indoor
Crawl
ive Slide,
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or



Walmart
Walmart Store
1,621

for "toddl...

this item with
wards Visa

Roll over image to zoom in



2 VIDEOS

ons: Get expert
assembly Details

Without expert assembly

Expert assembly
+\$163.00 per unit

What's included

Brand Simplay3
 Item Dimensions 70.12 x
 LxWxH 49.5 x 28.5
 inches
 Style Climber
 Color Multi_color
 Maximum Weight 180
 Recommendation Pounds

About this item

- Children's slide is extra wide and features easy grip siderails.

\$299.99

FREE delivery Wednesday,
September 7. Details

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from
Sold by
Simplay3
Simplay3

Return policy: Eligible for
Return, Refund or Replacement
within 30 days of receipt

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New (3) from
\$299.99 & FREE Shipping

Other Sellers on Amazon

\$299.99
& FREE Shipping

Sold by: TransformCI

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Have one to sell?
Sell on Amazon



Swing-A-Slide
we put kids first

Quality Playset
Slides For Your
Kids

Tunnel Twister 5' Slide - Green

\$680.91 prime



iPlay, iLearn 2 PCS Wooden Kids Chair Sets, Natural Hardwood Giraffe & Frog Animal Children Chai...

1,065 \$39.99 ✓prime

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Sponsored



Qwikflip Climber, Rocker & Bench

Get \$50 off instantly: Pay \$79.99 \$129.99 upon approval for the Amazon Rewards Visa Card. No annual fee.

37.4" x 37.4"W x 18.9"H

Roll over image to zoom in



- Frame** Plastic
- Material** Plastic
- Color** Blue, Red, Yellow
- Brand** Grow'n Up

About this item

- Keep your children busy with 3-in-1 Multi function teeter totter climber and 4-kids sitting design bench
- Easily converts to PICNIC TABLE 'n BENCH, NON-TILT ROCKER and CLIMBING TRAINER
- Easy setup indoor outdoor no tools required for assembly, home, garden, backyard toddlers playground
- Pre-school kids playset develops muscles, build strength, improve balance and coordination
- Can play up to 4 kids at a time or sit up to 4 kids when it is use as a bench
- See more product details

\$129.99

FREE Returns

FREE delivery **Wednesday, September 7**

Or fastest delivery **Tuesday, September 6**. Order within 8 hrs 44 mins

Select delivery location

In Stock.

Qty: 1

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Sold by GUS4 store

Packaging Shows what's inside. It...

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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8% off coupon



Topfun Non-Slip Step Stool, Safe Load, **ASTM F957** American National Standard, Sturdy Steel 1-Step, **ASTM F957** for **ASTM F957** or Ki...

\$28.99 ✓prime

Sponsored

3-Year Indoor Furniture Accident Protection Plan for \$15.39

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Tricycles, Scooters & Wagons Push Ride-Ons

Little Tikes Cozy Coupe Dinosaur – Amazon Exclusive

6,76
\$64.99 ✓prime



Little Tikes Fairy Cozy Coupe (Amazon Exclusive)

Little Tikes Store
6,184 ratings
answered questions

Amazon's Choice for "little tikes prin..."

\$64.99

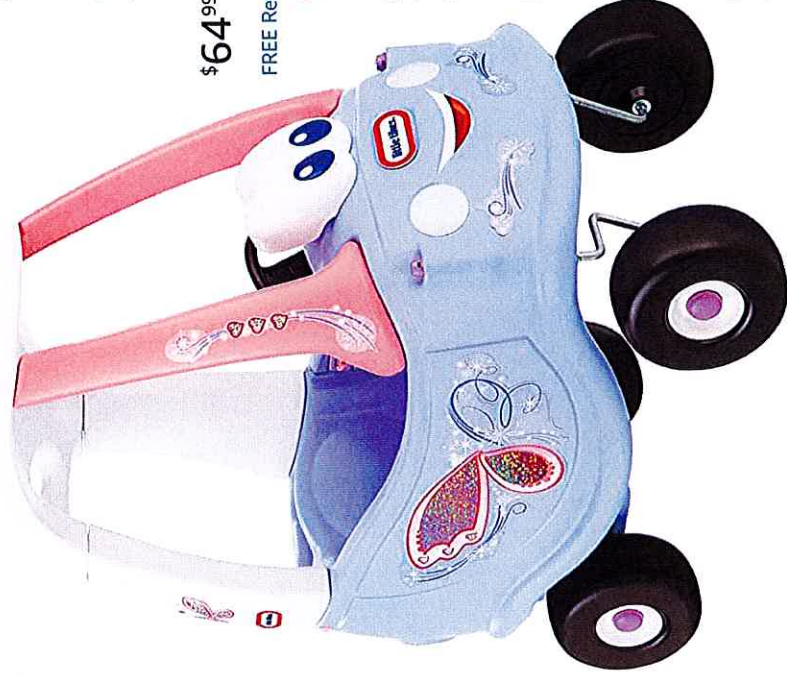
FREE Returns

Save up to **18.1% off** with Affirm. [Learn more](#)

Available at a lower price from other sellers that may not offer free Prime shipping.

Little Tikes
Plastic
18 Pounds

16.5 x 14.96 x 28.74
18.5 inches



Roll over image to zoom in

About this item

- The cozy Coupe fairy has a fun design. A parent push handle and a removable floorboard. Parents and kids will both love the ride!
- Designed with a high Seat back and cup holders in the rear (cup not included). working horn. Moving, clicking ignition switch. Gas cap open and closes
- Cozy rolls on rugged, durable tires. Front wheels spin 360 degrees. Weight limit up to 50 lbs. Assembly required
- Includes flatbed with a drop-down tailgate, rugged "off-road" wheels, gas cap that opens and closes, steering wheel with a working horn, distinctive truck styling with a realistic front grill, driver's door opens and closes

Buy new:

\$64.99

FREE Returns

FREE delivery **Monday, September 12**

Or fastest delivery **Saturday, September 3.** Order within 8 hrs 27 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

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Ships from Amazon.com

Sold by Amazon.com

Packaging Shows what's inside

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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\$61.81

FREE delivery: Wednesday, Sep 7

Ships from: Amazon

Sold by: Amazon Warehouse



Little Tikes Chompin' Dino Trike, Outdoor Indoor Ride On Toy w/ Dinosaur Sounds Roars,...

222
\$67.99 ✓prime

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Sponsored



Cozy Truck Floorboard

Customer ratings
5 stars
"The little tikes truck"



Get \$50 off instantly: Pay \$49.99
\$99.99 upon approval for the
Amazon Rewards Visa Card. No
annual fee.

Select delivery location

In Stock.

Qty: 1

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Buy Now

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Ships from Amazon.com
Sold by Amazon.com
Packaging Shows what's inside...
Details

Return policy: Eligible for
Return, Refund or
Replacement within 30 days
of receipt

Roll over image to zoom in

Assembly Required
yes

About this item

- Durable ride-on truck with a drop-down tailgate and a removable floorboard for growing toddlers
- Includes rugged "off road" wheels
- An opening gas cap, a steering wheel with a working horn
- Distinctive truck styling with a realistic front grill
- Opening and closing driver's door, fun graphics and dash, tail and headlight decals.
- NOTE: Refer the User Manual before use.

Consider this Amazon's
Choice product that delivers
quickly



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delivery, exclusive
deals and award-
winning movies & TV
shows with Prime
Try Prime and start
saving today with Fast,
FREE Delivery

Add a Protection Plan:

2 Year Ride-On
Protection Plan for
\$15.99

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easy returns

Save with Open Box – Very
Good

Hello Select your address Toys & Games EN Acco

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[Huffy Kids Frozen 2 Balance Bike or Trike, Anna, Elsa & Olaf Graphics](#) **\$99.99**

Consider these alternative items



Little Tikes 4-in-1 Ride On, Blue, Basic Edition
414
\$83.81



smarTrike Breeze Toddler Tricycle for 1,2,3 Year Olds - 3 in 1 Multi-Stage Trike, Red
1,092
\$73.99



Tricycle Push Bike - Adjustable Trike for Baby, toddler, infant Ages 15 months
2,019
\$67.99

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N
E,
S

Select delivery location

See All Buying Options

Add to List

Have one to sell?
Sell on Amazon



25 inches

able three
our little

waist
child can
with

Huffy 16" Disney/Pixar Toy Story...

721
\$189.99 prime

Sponsored

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Sponsored

4 stars and above

Sponsored



ECR4Kids SoftZone Four Tunnel Maze, Jumbo Foam Climber for Safe Active Play, Soft Indoor Obstacle Course... \$899.99

95

Consider these alternative items

Sponsored



Rockin' Puppy- Blue
523
\$34.69



Little Tikes Rocking Horse
Magenta
11,249
\$29.92



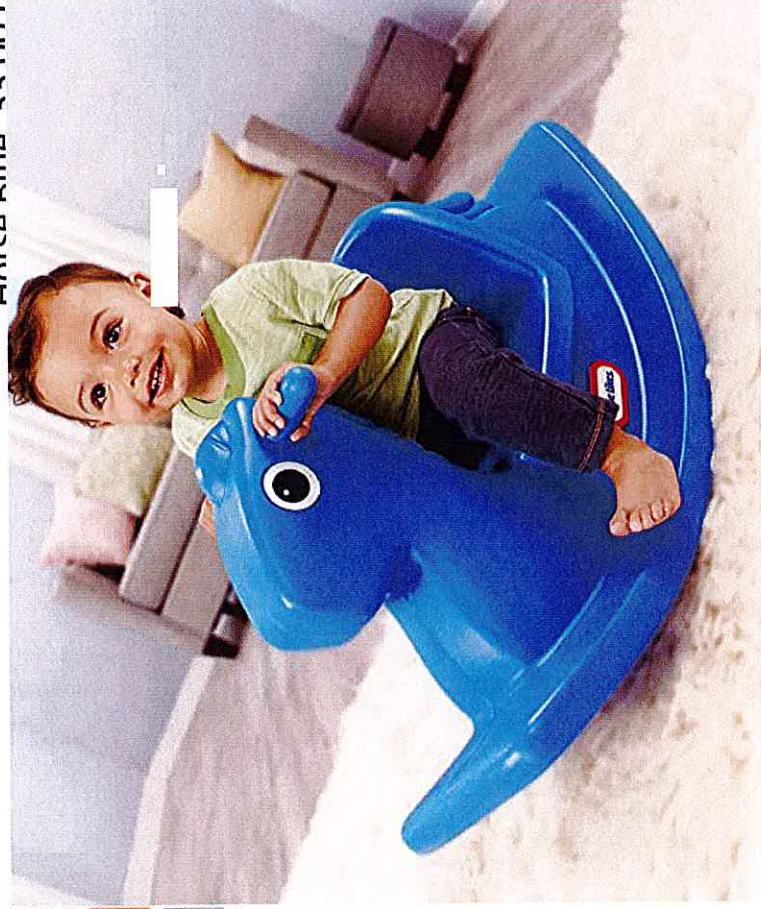
Little Tikes Push and Ride
Racer -- (Amazon
Exclusive), 22"L x 10"W x
17"H
\$32.67
3,927

Back to results



4 VIDEOS

Little Tikes Rocking Horse Blue 33.00 L x 10.00 W x 17.50 H Inches



Roll over image to zoom in

and coordination. Durable enough to last for generations!

- **RIDE ONS & ROCKERS:** Allow children to put their bodies and imaginations in gear and move to the next level of active play. Maximum weight limit is up to 50 pounds
- **NO ASSEMBLY REQUIRED:** The Little Tikes Blue Rocking Horse features a sturdy construction and requires no assembly. Perfect for indoor or outdoor play areas. Age 12 months - 3 years
- **KID TOUGH DESIGN:** This Rocking Horse will enable your child to rock forward and backward for hours of rocking fun

Select delivery location

See All Buying Options

Add to List

Have one to sell?

Sell on Amazon



Qaba Kids Ride-On Rocking Hors...
140
\$94.99

Sponsored

#11

★★★★★ Be the First to Write a Review

Nonmobile Play Area Months

\$3,699.00

Qty

1

Add to Cart

Add to Registry

Add to Shopping List



Ship Item

See Additional Information below.

Store Pickup [?](#)

Not eligible for store pickup.

Recommended Age

Birth - 12 mos. / Infant

Description

This activity-rich environment supports early development—through play! Carefully selected toys, materials and infant-friendly play spaces meet the unique needs and interests of nonmobile children. As little ones explore and play in a safely gated environment—away from mobile children—they build the muscle strength and coordination needed for activities like sitting, gripping and pushing up...while also developing cognitive, social-emotional and early language skills. The area shown measures approximately 10'3"w x 10'6"d.

Item # AA1115

Additional Information Items without an estimated ship date will ship immediately.

Set includes:

- Calming Colors® Look-At-Me Mirror Center, AA212
- Infant/Toddler Poster Pack, AA420
- Calming Colors® Store & Explore Play Mat, AA807
- Giant Sight & Sound Tubes, AA931
- Comfy Floor Seat - Blue, BR302BU
- Calming Colors® Sit-Me-Up - Sky Blue, CF202SB
- Calming Colors® Sit-Me-Up - Sage Green, CF202SG
- **Estimated ship date: 09/06/22**
- Connective Furniture Straight Panel - 20"w x 22 1/2"h, DD624
- Connective Furniture Straight Panel - 33"w x 22 1/2"h, DD626
- Connective Furniture Safety Gate - 32"w x 30"h , DD630
- **Estimated ship date: 11/09/22**
- Connective Furniture Wall Adaptor - 22 1/2"h, DD631
- Connective Furniture Connector - 22 1/2"h, DD635
- Connective Furniture Connector - 30"h, DD637
- Connective Furniture Wave Panel - 33"w x 22 1/2" to 30"h, DD640

Estimated ship date: 10/12/22

- Explore & Play Activity Rattles, ER549
- Feel & Roll Bumpy Balls, FR263



Leckey Early Activity System

SKU: LC130-600 Brand: Leckey

Colourful, comfortable, supportive activity system for children aged 0-36 months. The Leckey Early Activity System is a modular floor-based early intervention postural support mat that comes with number of soft, bright rolls, wedges, straps, and supports.

Free Shipping

[Write Product Review](#)

Early Activity System components



**The images used on the website are for reference only and does not reflect the actual configuration of the product. Learn more..



Offers and Discount

[Special Deals](#)

Special Price Available, Click Here to request a Quote*



(* Manufacturer/Brand Pricing restrictions may apply)

Saves Available



Secure transaction

Quantity - 1 +



Price : **\$1,045.49**

List Price : ~~\$1,646.00~~

[Product Overview](#)

Add to Cart

Add to Quote

Add to Wishlist

B2B Customer ?

MPN/Model: 130-600 UOM: Each

Features

Leckey Early Activity System | Sunrise MedicalLeckey Early Activity System is a floor-based early intervention postural support pad that is made up of...
[See more](#)

Sizing

Leckey Squiggles Early Activity System Age range: Max. 36 month Product width: Floor mat: 26.3" Support roll (small): 2.4" Support r...
[See more](#)

[Contact Us](#)

[Special Deals](#)

#12

★★★★★ Be the First to Write a Review

Gross Motor Area - Months

\$2,679.00

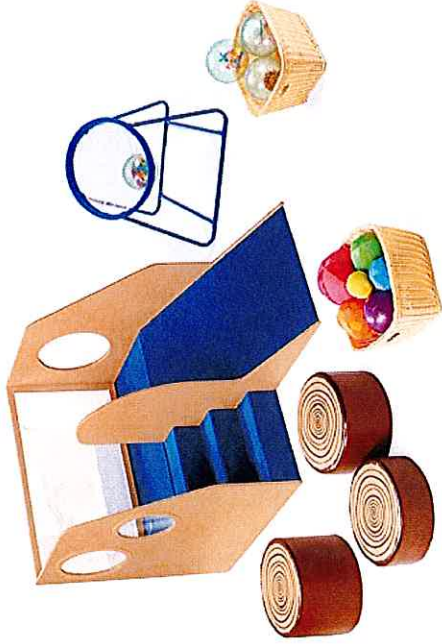
Qty

1

Add to Cart

Add to Registry

Add to Shopping List



Ship Item

See Additional Information below.

Store Pickup [?](#)

Not eligible for store pickup.

Recommended Age

12 mos. - 24 mos. / Infant - Toddler

Description

Give children their own indoor space for muscle-building active play! This inviting play area encourages children to test and refine their emerging gross motor skills—as they crawl up a gently sloping ramp, pull themselves up to practice standing, roll and toss balls, and much more. The Lakeshore Toddler Loft measures 42”w x 60”d x 38”h.

Item # AA1215

Additional Information Items without an estimated ship date will ship immediately.

Set includes:

- Lakeshore Toddler Loft, AA659
- **Estimated ship date: 10/26/22**
- Soft & Washable Sensory Balls, DD384
- See-Inside Activity Balls , FF993
- Early Years Ball Toss, HH281
- Large Dishwasher-Safe Plastic Basket - Natural (15”l x 13”w x 8”h), LL300
- Toddler Soft & Safe Tree Seats, RR690

Shipping restrictions apply.

Share



★★★★★ Be the First to Write a Review

Discovery Area - Birth-12 Months

\$1,999.00



Qty

1

Add to Cart

Add to Registry

Add to Shopping List

Ship Item

See Additional Information below.

Store Pickup [?](#)

Not eligible for store pickup.

Recommended Age

Birth - 12 mos. / Infant

Description

Stimulate little ones' senses and promote fine motor and cognitive development! Fascinating hands-on materials help infants learn about object permanence, cause and effect, colors, sizes and more—while exercising fine motor control. A cozy carpet and play-top activity centers provide room to explore, while the centers' easy-grip edging assists with standing and cruising. The First Steps® Classroom Carpet measures 9' round.

Item # AA1114

Additional Information Items without an estimated ship date will ship immediately.

Set includes:

- First Steps® Round Classroom Carpet - 9' Diameter, AA563
Estimated ship date: 09/01/22
- First Steps® Corner Storage Center, AA596
Estimated ship date: 09/30/22
- See-Inside Sorting Bucket, BC553
- Peek-A-Boo Octopus, EE300
- Soft & Safe Flexi Blocks, FB307
- Hide & Seek Beehive, FF250
- Soft & Safe Sensory Balls, JJ152
- What's Inside? Soft Feely Box, JJ909
- Mix & Match Farm Animals - Set of 6, LA788
- Hide & Seek Discovery Ball, LL759
- Stack & Nest Sensory Toys, RE148
- Nursery Rhymes Board Book Library, RE483
- Baby Band Rhythm Set, RE623
- Little Wobblers, WA471

Shipping restrictions apply.

Share



9/1/22, 12:00 PM


Children's Factory 9 Piece Climber Set & Reviews | Wayfair

Kitchen
Baby & Kids
Home Improvement
Appliances
Pet
Holiday
[Sale](#)

Early Education / Early Education Play Area / Active Play Equipment / Soft Play / SKU: GBS1130

9 Piece Climber Set

See More by [Children's Factory](#).

699.99 

4.010 Reviews



 Help

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All Back to School Off to College Best Sellers Amazon Basics Today's Deals

Sports & Outdoors Exercise & Fitness Outdoor Recreation Sports Fan Shop Team Sports Hunting Fishing The Rid



Gruper Yoga Mat Non Slip, Eco Friendly Fitness Exercise Mat with Carrying Strap, Pro Yoga Mats for...



Roll over image to zoom in

Size:

Select

- Color** Bubble Gum
- Brand** Bean Products
- Material** Rubber
- Product Care** Hand Wash Only
- Instructions**
- Item Weight** 1.75 Pounds
- Product Dimensions** 60"L x 24"W x 0.12"Th

About this item

- **PARENT APPROVED:** Keeping kids occupied and active is more important than ever. This sticky mat is perfect to get your kids moving, while also giving them a chance to relax and destress. With



Products Yoga
Adult and Kid
Non Skid, Non
Slip, Eco Friendly Mats

1 Products Store
707 ratings
707 questions

~~\$27.99~~ - ~~\$36.99~~
Free Return on some sizes and colors

Add to Cart

Add to List

Have one to sell?
Sell on Amazon



Gruper Yoga Mat Non Slip, Eco...
8,073

~~\$25.99~~ ✓prime

Sponsored

Gruper Yoga Mat Non Slip, Eco Friendly Fitness Exercise Mat with Carrying Strap,Pro Yoga Mats for...

8,073 \$25.99 prime

Back to results

Sponsored



FREE Returns

Get \$50 off instantly: Pay \$0.00
 \$24.99 upon approval for the
 Amazon Rewards Visa Card. No
 annual fee.

Roll over image to zoom in

Material Suede, Rubber
Product Water, Hang To Dry, Mild
Care Detergent, Hand Wash
Instructions

About this item

- Exclusive design: This yoga mat is designed for kids. The new animal shape design make the yoga mat particularly eye-catching your child is sure to stand out from the crowd with these mats and enjoy it!
- Easy to Fold & Carry: This yoga mat is 60 inches long, 24 inches wide, and 2 mm thick, our thin yoga mat can easily folds up, making it the ideal travel yoga mat; it can be used as a play mat for small children and as a yoga mat for toddlers

\$24.99

Get Fast, Free Shipping with Amazon Prime
 FREE Returns

FREE delivery **Tuesday, September 6** if you spend \$25 on items shipped by Amazon

Or fastest delivery **Saturday, September 3**. Order within 8 hrs 35 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon
 Sold by BorpeinDirect

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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Try Prime and start saving today with **Fast, FREE Delivery**

Add a gift receipt for easy returns

Add to List

Have one to sell?

Sell on Amazon

Hello
Select your address

All > kids yoga mats

Hello, sign in
Account & Lists > Returns & Orders

0

All Back to School Off to College Best Sellers Amazon Basics Today's Deals

Toys & Games Holiday Toy List Shop by Age Shop Toys by Character Shop Best Selling Toys Shop Newly Released Toys Shop Amazon Exclusive Toys



Feetlu Yoga Mat Thick with Strap, 2/5 Inch (10MM) - Extra Thick Yoga Mat Non Slip Workout Mat...

343

\$2 off coupon
\$39.99 ✓prime

29 : 36 : 31

Back to results

Sponsored

Good Banana Kid's



Roll over image to zoom in

Get \$50 off instantly: Pay \$0.00
\$30.64 upon approval for the
Amazon Rewards Visa Card. No
annual fee.

\$30.64

FREE Returns

FREE delivery **Thursday, September 8**

Or fastest delivery **Tuesday, September 6**. Order within 8 hrs 36 mins

Select delivery location

Only 1 left in stock - order soon.

Add to Cart

Buy Now

Secure transaction

Ships from Amazon

Sold by Tri-State Distributing
Packaging Shows what's inside. It...

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



Enjoy fast, **FREE delivery**, exclusive deals and award-winning movies & TV shows with Prime

Try Prime and start saving today with **Fast, FREE Delivery**

Add a gift receipt for easy returns

Add to List

- Color** Kitty Cat
- Brand** Good Banana
- Material** Thermoplastic Elastomers
- Product Care** Hand Wash Only
- Instructions**

About this item

- Adds comfort, stability, and fun to yoga sessions
- Lightweight and durable for daily use
- Soft, TPE construction is 100% latex and PVC free
- Sized just right for kids
- Dimensions: 65.5 x 31.5 inches

New (5) from **\$30.64 & FREE Shipping.**

Other Sellers on Amazon

\$31.42











& FREE Shipping. Details

Sold by: Blue Duck Trading

Add to Cart

My Cart

Ship Order (4 items)

Item	Price	Qty	Total
 Flex-Space Wobble Cushion - Blue Item # LC511BU <input checked="" type="radio"/> Ship Item <input type="radio"/> Store Pickup In Stock at Hackensack, NJ.   In-Store & Curbside Pickup Available See Details.	\$24.99	1	\$24.99
 Lakeshore Sensory Ball Set Item # RE322 <input checked="" type="radio"/> Ship Item <input type="radio"/> Store Pickup In Stock at Hackensack, NJ.   In-Store & Curbside Pickup Available See Details.	\$49.99	1	\$49.99
 Giant Sensory Mirror Balls Item # SE722 <input checked="" type="radio"/> Ship Item <input type="radio"/> Store Pickup In Stock at Hackensack, NJ.   In-Store & Curbside Pickup Available See Details.	\$39.99	1	\$39.99
 Calming Cuddle Ball Item # CA312 <input checked="" type="radio"/> Ship Item <input type="radio"/> Store Pickup Not eligible for store pickup	\$39.99	1	\$39.99

Order Summary

Subtotal \$154.96

[Add Gift Options](#)



15 Customer Reviews

Giant Sight & Sound Tubes

\$89.99

Qty

1

Add to Cart

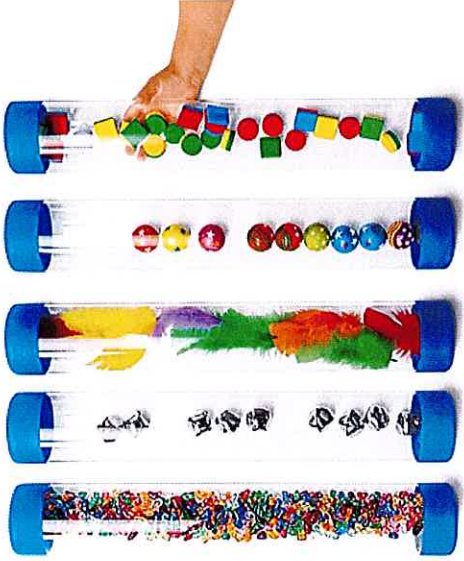
Add to Registry Add to Shopping List

Ship Item

In stock and ready to ship!

Store Pickup

Not eligible for store pickup at Hackensack, NJ.



Recommended Age

9 mos. - 36 mos. / Infant - Toddler

Description

A fascinating, hands-on way for tots to explore sight and sound! Each see-inside tube is filled with objects of different colors, weights, shapes and sizes—like feathers, balls, bells and sparkly gems—so kids get a variety of fun sensory experiences! Durable plastic tubes are permanently sealed for added safety. Set includes 5 tubes; each measures 16" in length.

Item # AA931

Share



Recently Viewed Products



Nonmobile Play Area - Birth-12 Months
\$3699.00



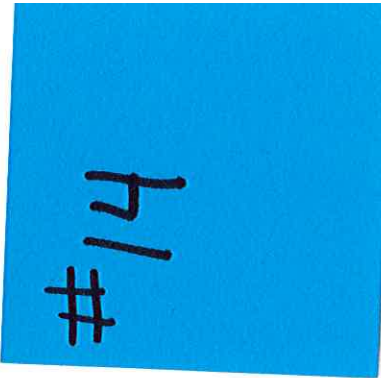
Discovery Area - Birth-12 Months
\$1999.00



Gross Motor Area - 12-24 Months
\$2679.00

[Skip to Main Content](#)

11 feet Entrance Height Bleacher Series Single Column T Cantilever Fabric Shade \$6,250.00



Qty: 1 

Select your glide elbow:



No

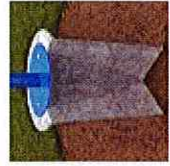


Yes

Select your mount:



In-ground



Surface

Select your size:

- 20 feet x 14 feet (\$6,250.00)
- 26 feet x 14 feet (\$7,235.00)

[Product Flyer \(PDF\)](#)[Find a Local Rep](#)

Product Specifications

Price: \$6,250.00

Model Number: TC201411IN

Fabric Type: Non-Waterproof

Retractability: Elbow-Only Retractable

Shape: Rectangle

UV Blocking: 92-98%



Protect from harmful UV rays



Select designs offer up to 100% UV Blocking


Product Description

Keep the interference to a minimum with the 11 feet Entrance Height Bleacher Series Single Column T Cantilever Fabric Shade. The design keeps posts from obstructing the view of spectators with only two contact points, one on each side. This shade is perfect for shielding parking lots, fuel stations, bleachers and other seating areas from the damaging and uncomfortable UV rays from the sun. Fully customize to accommodate the style of any commercial site by choosing from a large selection of fabric and powder-coat colors. Then choose from the variety of sizes that will fit perfectly over the desired area. Now select whether you will need glide elbows, an option recommended for areas with high winds and other turbulent weather. This tensioning device allows the installation and removal of fabric shades to be quicker and easier. The 11 feet Entrance Height Bleacher Series Single Column T Cantilever Fabric Shade is a durable and economical way to shade bleachers for outdoor recreation.

Ask a Question

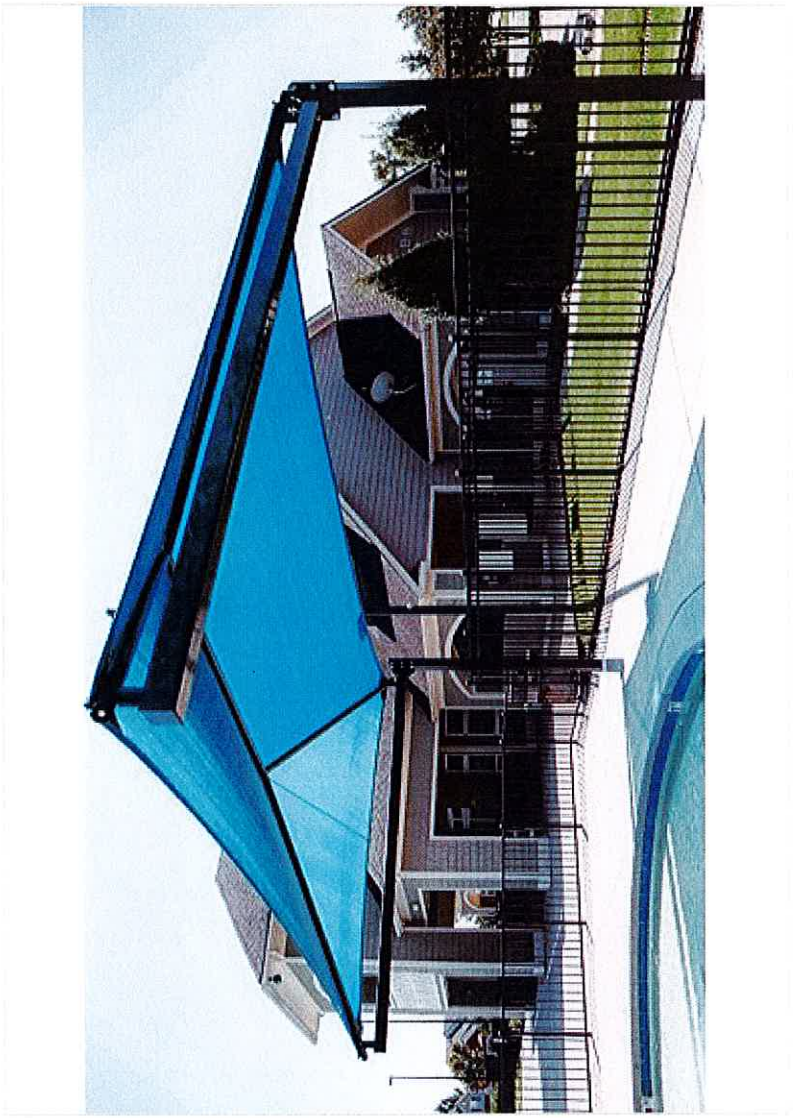
Be the first to ask a question

[Skip to Main Content](#)

Close 

11 feet Entrance Height Bleacher Series Hanging Cantilever Fabric Shade

\$7,811.00 



Qty: 1 

Select your glide elbow:

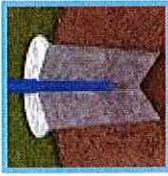


No

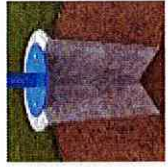


Yes

Select your mount:



In-ground



Surface

Select your size:

- 20 feet x 14 feet (\$7,811.00)
- 26 feet x 14 feet (\$8,311.00)

[Product Flyer \(PDF\)](#)[Find a Local Rep](#)

Product Specifications

Price: \$7,811.00

Model Number: HC201411IN

Fabric Type: Non-Waterproof

Retractability: Elbow-Only Retractable

Shape: Rectangle

UV Blocking: 92-98%



Protect from harmful UV rays  Select designs offer up to 100% UV Blocking
Meets National Standards for  ASTM F1487-17  CPSC Guidelines #325

Product Description

Direct sun exposure can result in a lot of damage, including sunburns and overheating. Allow spectators to sit comfortably in outdoor settings with the 11 feet Entrance Height Bleacher Series Hanging Cantilever Fabric Shade. This shade is designed to fit perfectly over elevated seating like bleachers, as well as walkways and pools. With very few points of contact to the ground, it can hang over areas without obstructing the view or functionality. The streamlined and contemporary design make this shade modern and aesthetically pleasing while remaining a practical and durable piece of equipment. Try the glide elbow option to simplify the installation and removal process. This is a great feature for protecting this investment in areas with unpredictable or harsh climates. Choose from a large selection of powder-coat and fabric colors to customize this structure for any existing venue.

Ask a Question

Be the first to ask a question.

CALL FOR A QUOTE



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RECTANGLE HIP ROOF SHADE STRUCTURE



Starting At \$3,477.00

ADD TO CART

*Size and price correspond.
Larger up to \$10,000.*

Specifications

Frame Color	Yellow, Blue, Orange, Fuschia, White, Brown, Burgundy, Teal Blue, Red, Sky Blue, Spring Green, Purple, Gray, Green, Tan, Black
Shade Fabric Color Options	Desert Sand, Yellow, Cayenne, Deep Ochre, Gun Metal, Steel Gray, Navy Blue, Turquoise, Aquatic Blue, Sky Blue, Rivergum Green, Brunswick Green, Black, Bottle Green, Purple, Silver, Sun Blaze, True Blue

Downloads:



COLOR SHEET

WARRANTY

The Rectangle Hip Roof Shade Structure is our most popular and cost effective shade option. Additionally it is the most versatile shade design on the market and can be used in almost any application. From pools to playgrounds, this hip roof design offers superior sun coverage while accenting the existing surroundings. With eave heights ranging from 8' to 16' high, this structure is available with a Surface or in-ground Mount.

Applications

- Playgrounds
- Picnic Areas
- Pools
- Bleachers

Shadecloth Specifications

Tensile Strength: ASTM 5035-95 Warp lbf/inch 91 Weft lbf/inch 162

Fabric Mass Minimum: 5.8 oz./Sq. Yd.

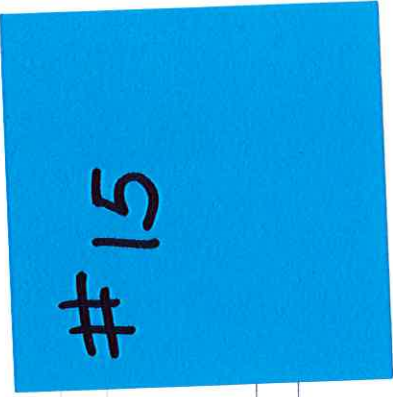
Life expectancy: A minimum of 8 years of continuous exposure.

Fading: Minimum fading allowed after 5 years.

Temperature Stability: Minimum Temp 13o - Maximum Temp 176o

Fire Rating: CA Fire Marshall Title 19

Search



Item: 72364

Status: **In Stock**

\$300.95

Qty.:

ADD TO CART

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 [Have a Question? Chat Live Now!](#)

 KAPLAN EXCLUSIVE



[DESCRIPTION](#) [AIR SURCHARGES](#) [RATINGS & REVIEWS](#)

This kit for toddlers and twos features a variety of materials for exploring music and encouraging movement. Music and movement activities provide a wonderful foundation for all early learning environments. Young learners respond to the rhythm and flow of music in both creative and cognitive ways. This kit incorporates a variety of instruments to provide a wide range of musical experiences. Please note: components may change occasionally due to availability. Music and movement activities can be used to: improve listening skills; build balance, rhythm, and coordination; Develop body awareness; promote cooperation and turn taking; and strengthen fine motor skills. We will only substitute developmentally appropriate items for the purpose for which they were intended. Activity card(s) included.

Related Products


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LEARN MORE

Tender Leaf Toys Musical Table

\$129.99 Final Sale!

Pay in 4 interest-free payments of \$32.50 with  [Learn More](#)

Pay in 4 interest-free payments of \$32.50 with **PayPal**. [Learn more](#)

Usually ships within 2 days

1

ADD TO BAG

 This item is final sale and not returnable.

 [SIGN IN TO ADD THIS TO YOUR WISHLIST!](#)

Compose a forest symphony! Musical notes roll off the xylophone and the mushroom bell tops jingle as you hit them with your acorn stick. Bang the tree trunk drums, blow through the birdie whistle, clack the butterfly wings, sound an echo with the stirring wood chime. Rub the stick along the hedgehog back, what a hullabaloo of musical notes!

About Tender Leaf Toys: Tender Leaf Toys creates gentle, beautifully designed toys that promote learning through play. Traditional in concept but contemporary in design, all products are made with a distinct focus on craftsmanship and quality. All toys are made from sustainable rubber wood and for every tree that becomes a beautiful toy, another is replanted.

ADD TO BAG

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Select your address

EN Account & Lists Returns & Orders

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All Back to School Off to College Best Sellers Amazon Basics New Releases

06:55:08

Musical Instruments Deals Guitars Bass Amplifiers & Effects Keyboards Drums Recording DJ & Karaoke Band & Orchestra

Back to results

Remo KD-5400-01



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Jim & P...

Get \$50 off instantly: Pay \$9.95
\$59.95 upon approval for the
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annual fee.

1 other
Prime

Buy new:

\$59.95

FREE Returns

FREE delivery **Wednesday, September 7**

Or fastest delivery

Saturday, September 3.

Order within 4 hrs 10 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon.com

Sold by Amazon.com

Return policy: Eligible for

Return, Refund or

Replacement within 30 days

of receipt



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shows with Prime

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saving today with **Fast,**

FREE Delivery

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easy returns

Save with Open Box – Like

New

\$47.88

FREE delivery: **Wednesday, Sep 7**

Ships from: Amazon

Sold by: Amazon Warehouse

Roll over image to zoom in

Bongo Drum

\$41.95

Djembe Drum

\$109.95

Floor Tom Drum

\$59.95

Gathering Drum (16")

\$87.71

Gathering Drum (22")

3 options from \$167.49

Kids Percussion Frame Drum

Pack

3 options from \$140.99

Konga Drum

\$59.95

Tubano Drum

2 options from \$157.95

Add to List



49 Customer Reviews

Engineer-A-Coaster Activity Kit

\$39.99 reg. \$49.99

Limit 10 at sale price.

Qty

1

Add to Cart

[Add to Registry](#)

[Add to Shopping List](#)

Ship Item

In stock and ready to ship!

Store Pickup

In Stock at Hackensack, NJ.



In-Store & Curbside Pickup Available [See Details.](#)



Recommended Age

3 yrs. - 8 yrs. / Preschool - 3rd gr.

Description

Kids love thrilling roller coasters...and now they can design their own! Through trial and error, students learn how the track position affects the disk—as it rolls and falls from track to track and into the goal box! Plus, the magnetic tracks stick to any flat magnetic surface, so they're perfect for use with our *Stand-Up Magnetic Design Center* (sold separately below). You get 5 double-sided challenge cards, 3 disks, a goal box and 10 magnetic tracks. Longest track measures 15".

Item # LL570

Additional Information

Develops skills in understanding speed and momentum, force and motion, angles and trajectories, and size.



WARNING: CHOKING HAZARD - Small parts. Not for children under 3 years.

Share



Related Items



Stand-Up Magnetic Design Center

\$179.00



★★★★★ 75 Customer Reviews

Crazy Shapes Magnetic Building Set

\$39.99 reg. \$49.99

Limit 10 at sale price. ⓘ

Qty

1

Add to Cart

Add to Registry Add to Shopping List

Ship Item

In stock and ready to ship!

Store Pickup ⓘ

In Stock at Hackensack, NJ.

+ 🚚 In-Store & Curbside Pickup Available [See Details.](#)



Recommended Age

24 mos. - 6 yrs. / Toddler - 1st gr.

Description

Kids go crazy for these magnetic builders! The 30 wacky shapes stick to each other thanks to the super-strong magnets inside. Just link up wheels, tubes, a propeller and more to create robots, helicopters, real-rolling vehicles and anything else little engineers can dream up! Largest piece measures 5 1/2" in length.

Item # CS439

Share



Recently Viewed Products



Toddler-Safe Washable Sensory Materials - Complete Set
\$119.00



Engineer-A-Coaster Activity Kit

\$39.99
reg. \$49.99



Soft & Safe Building Blocks

\$79.99



Giant Sight & Sound Tubes

\$89.99





Save 45%

Scientoy Flower Garden Building Toys, Girl Toys Build a Garden, 130 PCS...

1,672 \$22.10 \$39.99 prime

Back to results

Sponsored



Roll over image to zoom in

\$32.99

FREE Returns

FREE delivery **Wednesday, September 7**

Or fastest delivery **Saturday, September 3**. Order within 10 hrs 7 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon Sold by Spring Flower

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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Try Prime and start saving today with Fast, FREE Delivery

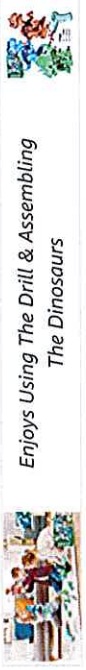
Add a gift receipt for easy returns

Add to List

Have one to sell?

Sell on Amazon

- Best Gift for Kids- Building your own garden kit is an ideal gift for girls age 3 and up. Parts are all interchangeable, allowing for endless combinations and designs. Countless possibilities make it a great birthday gift and Christmas gift for 3 4 5 6 year old kids.
- Safe for Toddler- This flower garden building kit for kids is made of upgraded Non-Toxic and durable ABS plastic, eco-friendly, smooth surface, safe for little hands. The pretend gardening toy set could be washed with water. Easy to clean makes it more perfect for kids to play indoor or outdoors. Come with a storage case.



Enjoys Using The Drill & Assembling The Dinosaurs

Back to results



Take Apart Dinosaur Toys for Kids 3-5 - Stem Dinosaur Toy Dinosaurs Building Kit Construction Sets with Electric Drill Storage Box Birthday Gifts for Boys Girls Toddlers Age 3 4 5 6 7 8 Year Old

Visit the FancyWhoop Store

\$23.99

Get Fast, Free Shipping with Amazon Prime
FREE Returns
Join Prime to save \$2.40 on this item
Coupon: Save an extra 40% when you apply this coupon. Terms

Get \$50 off instantly: Pay \$0.00
\$23.99 upon approval for the Amazon Rewards Visa Card. No annual fee.

- ✓ **[5 Pack Take Apart Dinosaur Toys]** Dinosaur building kit includes 5 kinds of dinos: 1 Tyrannosaurus Rex, 2 Velociraptors, 1 Triceratops, and 1 Brachiosaurus. The multi-color realistic design helps attract children's attention freeing the child's creativity and imagination. Perfect learning toys for 3 4 5 6 7 8 year old Kids

Roll over image to zoom in

\$23.99

Get Fast, Free Shipping with Amazon Prime
FREE Returns

FREE delivery **Thursday, September 8** if you spend \$25 on items shipped by Amazon

Or fastest delivery **Saturday, September 3**. Order within 5 hrs 23 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon
Sold by hootracker

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt



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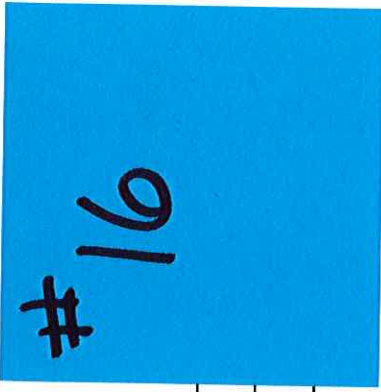
Add to List

Have one to sell?
Sell on Amazon

AJAX Business Interiors

15360 US 19 N
Clearwater, FL 33764

Name / Address
United Methodist Cooperative Ministries Learning Empowered 12945 Seminole Blvd, Largo, FL 33778



		Project	
Description	Qty	Cost	Total
85" tall Herman Miller A02 clone 2 rooms 25'x18" setup per drawing provided by Ajax non powered straw fabric	1	23,753.00	23,753.00T
85" x 48" doors Installation and Delivery to completed during normal business hours. 9am - 5pm Monday - Friday. Ground Floor or Elevator access. Stair carry or after hour deliveries must be pre-arranged and will incur additional charges.	4	999.00	3,996.00T
Setup per drawing and adding power to existing spine Delivery in from vendor Sales Tax Exempt	1	2,299.00	2,299.00
		3,999.00 0.00%	3,999.00 0.00
Total			\$34,047.00

Phone #
727-535-1300

Customer Signature
E-mail
Sales@AJAXBUSINESSINTERIORS....

AJAX Business Interiors
 15360 US 19 N
 Clearwater, FL 33764

Estimate

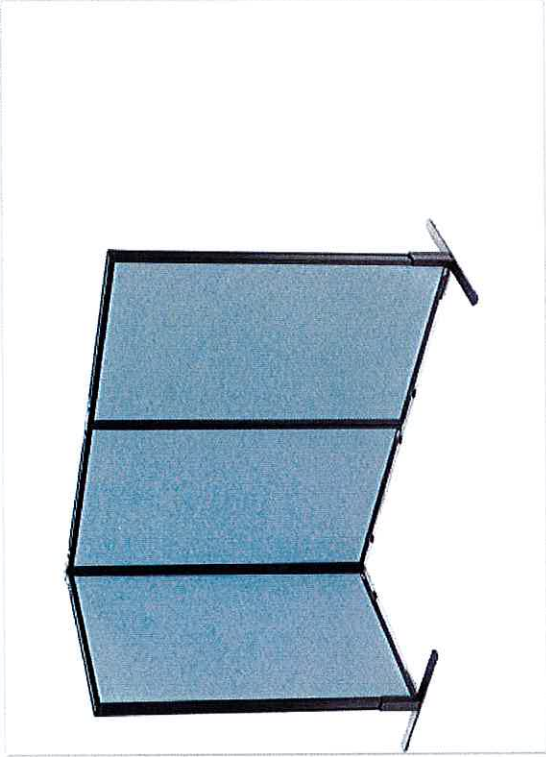
Date	Estimate #
6/21/2022	3561

Name / Address
United Methodist Cooperative Ministries Learning Empowered 12945 Semmole Blvd, Largo, FL 33778

			Project
Description	Qty	Cost	Total
85" tall Herman Miller AO2 clone 2 rooms side by side setup per drawing provided by Ajax powered down the spine straw fabric	1	26,194.01	26,194.01
85"x48" doors	4	999.00	3,996.00
Power, clips, outlets for existing spine wall	1	1,150.00	1,150.00
Installation and Delivery to completed during normal business hours: 9am - 5pm Monday - Friday. Ground Floor or Elevator access. Stair carry or after hour deliveries must be pre-arranged and will incur additional charges.	1	2,299.00	2,299.00
Setup per drawing and adding power to existing spine Delivery in from vendor Sales Tax Exempt	1	4,226.00 0.00%	4,226.00 0.00
Total			\$37,865.01

Phone #
727-535-1300

Customer Signature
E-mail
Sales@AJAXBUSINESSINTERIORS....



ITEM #: T9F695093BL

Interion® Freestanding 3-Panel Corner Room Divider, 24-1/4"W x 42"H Panels, Blue

★★★★ | Questions & Answers (0)

Purchase Information

PRICE

\$474.95

HEIGHT

42

WIDTH

50-1/4

Freestanding 3-Panel Corner Room Divider, 24-1/4"W x 42"H Panels, Blue

Section your office space with Interion® By Global Industrial Partition Panels. Whether you need to contain noise, enclose an office desk or block off a

[See more details](#)

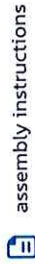
[Easy online or call-in returns. Read return policy](#)

Product Information

Freestanding 3-Panel Corner Room Divider, 24-1/4"W x 42"H Panels, Blue

Section your office space with Interior® By Global Industrial Partition Panels. Whether you need to contain noise, enclose an office desk or block off a copy machine, these room dividers will make it easy and affordable. Partition Panels are flame retardant to meet the California 117 flammability standard. 1-3/4" thick fabric upholstered panel features an interior engineered wood (MDF) frame and honeycomb core covered with heavy tackable liner for structural strength and support. Panel trim is finished with self-extinguishing extruded polymer that offers optimum safety and rigidity. Includes 3 Partition Panels, steel T-legs for stability and all necessary hardware to create a 90 degree corner configuration. 1 Year Limited Warranty.

Assembly instructions (1)



assembly instructions

Brochure (1)

Specifications

Weights & Dimensions

Height	42 in	Depth	26 in
Thickness	1-3/4 in	Width	50-1/4 in

Product Details

Type	Stationary	Manufacturers Part Number	695093BL
Frame Color Family	Black	Window	No
Color Family	Blue	Panels	3
Material	Steel	Partition Style	Freestanding
Features	Full Fabric	Partition Type	Standard Panel
Description	Freestanding 3-Panel Corner Room Divider	Brand	Interior By Global Industrial

Compliance & Certifications

CAL 117 Certified	Yes
-------------------	-----

Reviews

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ARPA Nonprofit Capital Project Fund – Small Purchases Budget

Organization Name: Learning Empowered, Inc.

Proposal Name: Empowering Families

A	B	C	D	E	F	G	H
Line Item	Item (Description)	Price Per Item	Quantity of Item	Purchase Total	ARPA Grant Funds Requested	Applicant Match	Funding Total
1	Laptop Computers	\$ 999.00	17	\$ 16,983	\$ 16,983	\$ -	\$ 16,983
2	iPads	\$ 429.00	17	\$ 7,293	\$ 7,293	\$ -	\$ 7,293
3	Children's Learning Carpets	\$ 192.00	12	\$ 2,304	\$ 2,304	\$ -	\$ 2,304
4	Toddler Gross Motor Dev.	\$ 102.99	6	\$ 618	\$ 618	\$ -	\$ 618
5	Toddler Sensory Dev.	\$ 59.00	6	\$ 354	\$ 354	\$ -	\$ 354
6	Toddler Creative Dev.	\$ 128.00	6	\$ 768	\$ 768	\$ -	\$ 768
7	Toddler Gross Motor- Crawl	\$ 289.00	6	\$ 1,734	\$ 1,734	\$ -	\$ 1,734
8	Toddler Gross Motor- Climb	\$ 159.00	6	\$ 954	\$ 954	\$ -	\$ 954
9	Toddler Gross Motor- Ride	\$ 64.00	10	\$ 640	\$ 640	\$ -	\$ 640
10	Infant Gross Motor- Ride	\$ 34.00	10	\$ 340	\$ 340	\$ -	\$ 340
11	Infant Sensory Motor Dev.	\$ 3,699.00	2	\$ 7,398	\$ 7,398	\$ -	\$ 7,398
12	Infant Gross Motor Dev.	\$ 2,679.00	2	\$ 5,358	\$ 5,358	\$ -	\$ 5,358
13	Social-Emotional Dev./ Yoga	\$ 27.99	40	\$ 1,120	\$ 1,120	\$ -	\$ 1,120
14	Play Area Shade	\$ 6,250.00	2	\$ 12,500	\$ 12,500	\$ -	\$ 12,500
15	STEAM/Creative Learning	\$ 339.99	12	\$ 4,080	\$ 4,080	\$ -	\$ 4,080
16	Partitions for Classroom division	\$ 34,047.00	1	\$ 34,047	\$ 34,047	\$ -	\$ 34,047
		TOTAL	155	\$ 96,490	\$ 96,491	\$ -	\$ 96,491

THE "PURCHASE TOTAL" AND "FUNDING TOTAL" COLUMN SHOULD BE EQUAL

Columns E, H, and the "TOTAL" row are locked and cannot be edited

Key

Item (Description)	<i>Brief name/description of the purchase requested</i>		
Price per item	<i>The individual price of one unit of the proposed purchase</i>		
Quantity of Item	<i>The number of units of the proposed purchase you are requested</i>		
Purchase Total	<i>Total purchase cost of the proposed line item (quantity multiplied by price)</i>		
ARPA Grant Funds Requested	<i>The amount of ARPA funding requested for this line item</i>		
Applicant Match	<i>The amount (if any) that you, the applicant, are contributing towards the purchase of the line item</i>		
Funding Total	<i>Total funding for proposed line item (ARPA grant request plus applicant match)</i>		

Learning Empowered, Inc. FY 21-22 Budget

	Oct-21	Nov-21	Dec-21
Income			
410 Grant Income			
411 CWPreschool Grants			
411.2 JWB Reimbursement	\$ 27,911.83	\$ 27,911.83	\$ 27,911.83
411.3 ELC VPK Contract	\$ 4,100.40	\$ 4,100.40	\$ 4,100.40
411.5 Fed Child Care Food Program	\$ 5,006.20	\$ 5,006.20	\$ 5,006.20
411.6 ELC School Readiness	\$ 26,354.25	\$ 26,354.25	\$ 26,354.25
411.9 Misc Preschool Grants	\$ 916.67	\$ 916.67	\$ 916.67
Total 411 CWPreschool Grants	\$ 64,289.35	\$ 64,289.35	\$ 64,289.35
412 QELI			
412.3 ELC VPK Contract	\$ 12,756.80	\$ 12,756.80	\$ 12,756.80
412.4 Fed Child Care Food Program	\$ 19,863.11	\$ 19,863.11	\$ 19,863.11
412.6 ELC School Readiness Program	\$ 128,150.53	\$ 128,150.53	\$ 128,150.53
412.9 Miscellaneous Grants	\$ 3,833.33	\$ 3,833.33	\$ 3,833.33
Total 412 QELI	\$ 164,603.78	\$ 164,603.78	\$ 164,603.78
414 Head Start			
414.42 Head Start	\$ 17,454.75	\$ 17,454.75	\$ 17,454.75
414.4 Fed Child Care Food Program	\$ 4,517.79	\$ 4,517.79	\$ 4,517.79
414.6 ELC School Readiness Program			
414.9 Miscellaneous Summer			
Total 414 Head Start	\$ 21,972.54	\$ 21,972.54	\$ 21,972.54
413 Integrated Learning Grants			
413.3 USCIS - Citizenship Svcs	\$ 9,895.83	\$ 9,895.83	\$ 9,895.83
413.9 Misc Grants	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
Total 413 Integrated Learning Grants	\$ 11,145.83	\$ 11,145.83	\$ 11,145.83
416 Community Learning Grants			
416.7 Duke Energy			
Total 416 Community Learning Grants			
419 Administrative Grants	\$ 2,916.67	\$ 2,916.67	\$ 2,916.67
Total 410 Grant Income	\$ 264,928.17	\$ 264,928.17	\$ 264,928.17
420 Church Support			
421 FLConference MissionsAllocation			\$ 6,500.00
423 Local Church Support			
423.1 UMC Offerings	\$ 625.00	\$ 625.00	\$ 625.00
423.3 UMW & UMM	\$ 83.33	\$ 83.33	\$ 83.33
Total 423 Local Church Support	\$ 708.33	\$ 708.33	\$ 708.33
Total 420 Church Support	\$ 708.33	\$ 708.33	\$ 7,208.33
430 Fees & Partner Reimbursements			

431 Tuition/Student Fees	\$	-	\$	-	\$	-
Total 430 Fees & Partner Reimbursements	\$	0.00	\$	0.00	\$	0.00
440 Donations						
441 Individual Donations	\$	5,833.33	\$	5,833.33	\$	50,833.33
442 Corporate Donations	\$	833.33	\$	833.33	\$	833.33
444 Designated Projects	\$	7,916.67	\$	7,916.67	\$	416.67
445 Wills/Memorials/Honors	\$	187.50	\$	187.50	\$	187.50
Total 440 Donations	\$	14,770.83	\$	14,770.83	\$	52,270.83
470 Property Rental Income	\$	7,663.73	\$	7,663.73	\$	7,663.73
Total Income	\$	288,071.07	\$	288,071.07	\$	332,071.07
Gross Profit	\$	288,071.07	\$	288,071.07	\$	332,071.07
Expenses						
500 Personnel Costs						
510 Salaries & Wages						
510.1 Admin Salaries						
510.2 Prog Mgr Salaries						
510.3 Program Staff Wages						
510.4 Holiday						
510.7 Overtime Pay						
510.9 PTO						
511.0 Bereavement						
511.2 Bonus						
Total 510 Salaries & Wages	\$	169,309.12	\$	169,309.12	\$	169,309.12
520 FICA/Medicare	\$	12,952.15	\$	12,952.15	\$	12,952.15
525 SUTA	\$	1,820.00	\$	1,820.00	\$	1,820.00
530 Health/Life Insurance-UHC Only	\$	45,833.33	\$	45,833.33	\$	45,833.33
540 Retirement Contributions	\$	4,177.51	\$	4,177.51	\$	4,177.51
550 Workers Compensation	\$	844.98	\$	844.98	\$	844.98
580 Staff Support Costs						
580.1 Professional/Contractual Svcs						
580.1.1 Admin & IT Services	\$	500.00	\$	500.00	\$	500.00
580.1.2 Cleaning Services	\$	2,000.00	\$	2,000.00	\$	2,000.00
580.1.3 Grant Writing Services	\$	1,400.00	\$	1,400.00	\$	1,400.00
580.1.5 Lit Partnerships	\$	4,946.42	\$	4,946.42	\$	4,946.42
580.1.7 Payroll Service	\$	1,400.00	\$	1,400.00	\$	1,400.00
580.1.8 Young Adult Missional Interns						
581.1.9 Separation Payments						
Total 580.1 Professional/Contractual Svcs	\$	10,246.42	\$	10,246.42	\$	10,246.42
580.10 Staff Search Expenses						
580.4 Mileage/Travel/Per Diem	\$	339.06	\$	339.06	\$	339.06
580.7 Professional Development	\$	400.00	\$	400.00	\$	400.00
580.8 Staff Support- Misc	\$	300.00	\$	300.00	\$	300.00
580.9 Background Screenings	\$	135.00	\$	135.00	\$	135.00
Total 580 Staff Support Costs	\$	11,420.48	\$	11,420.48	\$	11,420.48
Total 500 Personnel Costs	\$	246,357.57	\$	246,357.57	\$	246,357.57

600 Program Costs			
615 Utility Assistance	\$ 1,758.33	\$ 1,758.33	\$ 1,758.33
620 Activities Expense	\$ 400.00	\$ 400.00	\$ 400.00
630 Food & Nutrition	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00
640 Educational Materials	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
650 Software/Support	\$ 320.00	\$ 320.00	\$ 320.00
660 Supplies			
660.1 Operating Consumables	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Total 660 Supplies	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
680 Books/Reference Materials			
690 Equipment - Program Site			
690.1 Equip Purchase - Prog Site	\$ 833.33	\$ 833.33	\$ 833.33
690.2 Equip Lease - Prog Site	\$ 275.00	\$ 275.00	\$ 275.00
690.3 Equip Maintenance - Prog Site	\$ 600.00	\$ 600.00	\$ 600.00
Total 690 Equipment - Program Site	\$ 1,708.33	\$ 1,708.33	\$ 1,708.33
692 692 Insurance -Accident and Med	\$ 167.17	\$ 167.17	\$ 167.17
Total 600 Program Costs	\$ 16,153.84	\$ 16,153.84	\$ 16,153.84
700 Operating Costs			
710 Facilities			
710.1 Property Rental/Lease	\$ 11,083.42	\$ 11,083.42	\$ 11,083.42
710.2 Utilities (Electrical/Gas)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
710.3 Water/Sewer/Sanitation	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
710.4 Property Repair/Maintenance	\$ 4,700.00	\$ 4,700.00	\$ 4,700.00
710.5 Groundskeeping	\$ 550.00	\$ 550.00	\$ 550.00
Total 710 Facilities	\$ 23,033.42	\$ 23,033.42	\$ 23,033.42
720 Office Equipment			
720.1 Purchases	\$ 500.00	\$ 500.00	\$ 500.00
720.3 Maintenance			
Total 720 Office Equipment	\$ 500.00	\$ 500.00	\$ 500.00
730 Office Expenses			
730.1 Office Supplies	\$ 280.00	\$ 280.00	\$ 280.00
730.2 Telephone	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
730.3 Internet Services	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
730.4 Copying & Binding (In-House)	\$ 350.00	\$ 350.00	\$ 350.00
730.5 Postage & Shipping	\$ 100.00	\$ 100.00	\$ 100.00
730.6 Printing & Binding (Outside)	\$ 500.00	\$ 500.00	\$ 500.00
731 Online Servcs/Software/Support	\$ 500.00	\$ 500.00	\$ 500.00
Total 730 Office Expenses	\$ 5,830.00	\$ 5,830.00	\$ 5,830.00
740 Accounting & Auditing	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00
745 Court & Legal Services			
750 Insurance-Property & Liability	\$ 3,946.46	\$ 3,946.46	\$ 3,946.46
760 Promotional & Public Relations	\$ 3,916.67	\$ 3,916.67	\$ 3,916.67
770 Fundraising Expenses			
770.1 Venue and Event Expense		\$ 7,500.00	
770.6 Credit Card Processing Fees	\$ 40.00	\$ 40.00	\$ 40.00

Total 770 Fundraising Expenses	\$	40.00	\$	7,540.00	\$	40.00
790 Miscellaneous Expenses						
790.1 Bank & Finance Charges	\$	350.00	\$	350.00	\$	350.00
790.3 Dues/Membership/License/Permits	\$	1,216.08	\$	1,216.08	\$	1,216.08
790.5 Personal Property Taxes	\$	82.76	\$	82.76	\$	82.76
790.6 Interest and Late Charges	\$	50.00	\$	50.00	\$	50.00
Total 790 Miscellaneous Expenses	\$	1,698.84	\$	1,698.84	\$	1,698.84
791 Real Estate Tax Expense	\$	700.00	\$	700.00	\$	700.00
792 Interest Expense- Leases	\$	2,416.27	\$	2,399.02	\$	2,381.65
793 Interest Expense- Mortgage	\$	3,800.00	\$	3,800.00	\$	3,800.00
Total 700 Operating Costs	\$	52,131.65	\$	59,614.40	\$	52,097.03
Uncategorized Expense						
Total Expenses	\$	314,643.06	\$	322,125.81	\$	314,608.44
Net Operating Income	\$	(26,571.99)	\$	(34,054.74)	\$	17,462.63
Net Income	\$	(26,571.99)	\$	(34,054.74)	\$	17,462.63

Note: This does not include any capital purchases or balance sheet activity such as principal payments on loans.

FY21-22 Budget

Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22
\$ 27,911.83	\$ 27,911.83	\$ 27,911.83	\$ 27,911.83	\$ 27,911.83	\$ 27,911.83	\$ 27,911.83
\$ 4,100.40	\$ 4,100.40	\$ 4,100.40	\$ 4,100.40	\$ 4,100.40	\$ -	\$ -
\$ 5,006.20	\$ 5,006.20	\$ 5,006.20	\$ 5,006.20	\$ 5,006.20	\$ 5,006.20	\$ 5,006.20
\$ 26,354.25	\$ 26,354.25	\$ 26,354.25	\$ 26,354.25	\$ 26,354.25	\$ 26,354.25	\$ 26,354.25
\$ 916.67	\$ 916.67	\$ 916.67	\$ 916.67	\$ 916.67	\$ 916.67	\$ 916.67
\$ 64,289.35	\$ 64,289.35	\$ 64,289.35	\$ 64,289.35	\$ 64,289.35	\$ 60,188.95	\$ 60,188.95
\$ 12,756.80	\$ 12,756.80	\$ 12,756.80	\$ 12,756.80	\$ 12,756.80	\$ -	\$ -
\$ 19,863.11	\$ 19,863.11	\$ 19,863.11	\$ 19,863.11	\$ 19,863.11	\$ 19,863.11	\$ 19,863.11
\$ 128,150.53	\$ 128,150.53	\$ 128,150.53	\$ 128,150.53	\$ 128,150.53	\$ 128,150.53	\$ 128,150.53
\$ 3,833.33	\$ 3,833.33	\$ 3,833.33	\$ 3,833.33	\$ 3,833.33	\$ 3,833.33	\$ 3,833.33
\$ 164,603.78	\$ 164,603.78	\$ 164,603.78	\$ 164,603.78	\$ 164,603.78	\$ 151,846.98	\$ 151,846.98
\$ 17,454.75	\$ 17,454.75	\$ 17,454.75	\$ 17,454.75	\$ 17,454.75	\$ 0.00	\$ 0.00
\$ 4,517.79	\$ 4,517.79	\$ 4,517.79	\$ 4,517.79	\$ 4,517.79	\$ 4,517.79	\$ 4,517.79
					\$ 12,846.40	\$ 12,846.40
					\$ 10,000	\$ 10,000
\$ 21,972.54	\$ 21,972.54	\$ 21,972.54	\$ 21,972.54	\$ 21,972.54	\$ 27,364.19	\$ 27,364.19
\$ 9,895.83	\$ 9,895.83	\$ 9,895.83	\$ 9,895.83	\$ 9,895.83	\$ 9,895.83	\$ 9,895.83
\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
\$ 11,145.83	\$ 11,145.83	\$ 11,145.83	\$ 11,145.83	\$ 11,145.83	\$ 11,145.83	\$ 11,145.83
\$ 15,416.67	\$ 15,416.67	\$ 15,416.67	\$ 19,583.33	\$ 19,583.33	\$ 19,583.33	\$ 19,583.33
\$ 277,428.17	\$ 277,428.17	\$ 277,428.17	\$ 281,594.84	\$ 281,594.84	\$ 270,129.29	\$ 270,129.29
		\$ 6,500.00			\$ 6,500.00	
\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00
\$ 83.33	\$ 83.33	\$ 83.33	\$ 83.33	\$ 83.33	\$ 83.33	\$ 83.33
\$ 708.33	\$ 708.33	\$ 708.33	\$ 708.33	\$ 708.33	\$ 708.33	\$ 708.33
\$ 708.33	\$ 708.33	\$ 7,208.33	\$ 708.33	\$ 708.33	\$ 7,208.33	\$ 708.33

\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
\$	5,833.33	\$	5,833.33	\$	50,833.33	\$	5,833.33	\$	5,833.33	\$	50,833.33	\$	5,833.33
\$	833.33	\$	833.33	\$	833.33	\$	833.33	\$	833.33	\$	833.33	\$	833.33
\$	416.67	\$	416.67	\$	416.67	\$	416.67	\$	416.67	\$	416.67	\$	416.67
\$	187.50	\$	187.50	\$	187.50	\$	187.50	\$	187.50	\$	187.50	\$	187.50
\$	7,270.83	\$	7,270.83	\$	52,270.83	\$	7,270.83	\$	7,270.83	\$	52,270.83	\$	7,270.83
\$	7,663.73	\$	7,663.73	\$	7,663.73	\$	7,663.73	\$	7,663.73	\$	7,663.73	\$	7,663.73
\$	293,071.07	\$	293,071.07	\$	344,571.07	\$	297,237.74	\$	297,237.74	\$	337,272.19	\$	285,772.19
\$	293,071.07	\$	293,071.07	\$	344,571.07	\$	297,237.74	\$	297,237.74	\$	337,272.19	\$	285,772.19

\$	169,309.12	\$	169,309.12	\$	169,309.12	\$	169,309.12	\$	169,309.12	\$	169,309.12	\$	169,309.12
\$	12,952.15	\$	12,952.15	\$	12,952.15	\$	12,952.15	\$	12,952.15	\$	12,952.15	\$	12,952.15
\$	1,820.00	\$	1,820.00										
\$	45,833.33	\$	45,833.33	\$	45,833.33	\$	45,833.33	\$	45,833.33	\$	45,833.33	\$	45,833.33
\$	4,177.51	\$	4,177.51	\$	4,177.51	\$	4,177.51	\$	4,177.51	\$	4,177.51	\$	4,177.51
\$	844.98	\$	844.98	\$	844.98	\$	844.98	\$	844.98	\$	844.98	\$	844.98

\$	500.00	\$	500.00	\$	500.00	\$	500.00	\$	500.00	\$	500.00	\$	500.00
\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00
\$	1,400.00	\$	1,400.00	\$	1,400.00	\$	1,400.00	\$	1,400.00	\$	1,400.00	\$	1,400.00
\$	4,946.42	\$	4,946.42	\$	4,946.42	\$	4,946.42	\$	4,946.42	\$	4,946.42	\$	4,946.42
\$	1,400.00	\$	1,400.00	\$	1,400.00	\$	1,400.00	\$	1,400.00	\$	1,400.00	\$	1,400.00

\$	10,246.42	\$	10,246.42	\$	10,246.42	\$	10,246.42	\$	10,246.42	\$	10,246.42	\$	10,246.42
\$	339.06	\$	339.06	\$	339.06	\$	339.06	\$	339.06	\$	339.06	\$	339.06
\$	400.00	\$	400.00	\$	400.00	\$	400.00	\$	400.00	\$	400.00	\$	400.00
\$	300.00	\$	300.00	\$	300.00	\$	300.00	\$	300.00	\$	300.00	\$	300.00
\$	135.00	\$	135.00	\$	135.00	\$	135.00	\$	135.00	\$	135.00	\$	135.00
\$	11,420.48	\$	11,420.48	\$	11,420.48	\$	11,420.48	\$	11,420.48	\$	11,420.48	\$	11,420.48
\$	246,357.57	\$	246,357.57	\$	244,537.57	\$	244,537.57	\$	244,537.57	\$	244,537.57	\$	244,537.57

\$	40.00	\$	40.00	\$	40.00	\$	40.00	\$	40.00	\$	40.00	\$	40.00
\$	350.00	\$	350.00	\$	350.00	\$	350.00	\$	350.00	\$	350.00	\$	350.00
\$	1,216.08	\$	1,216.08	\$	1,216.08	\$	1,216.08	\$	1,216.08	\$	1,216.08	\$	1,216.08
\$	82.76	\$	82.76	\$	82.76	\$	82.76	\$	82.76	\$	82.76	\$	82.76
\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00	\$	50.00
\$	1,698.84	\$	1,698.84	\$	1,698.84	\$	1,698.84	\$	1,698.84	\$	1,698.84	\$	1,698.84
\$	700.00	\$	700.00	\$	700.00	\$	700.00	\$	700.00	\$	700.00	\$	700.00
\$	2,364.15	\$	2,346.55	\$	2,328.81	\$	2,310.96	\$	2,292.99	\$	2,274.84	\$	2,256.67
\$	3,800.00	\$	3,800.00	\$	3,800.00	\$	3,800.00	\$	3,800.00	\$	3,800.00	\$	3,800.00
\$	52,079.53	\$	52,061.93	\$	52,044.19	\$	52,026.34	\$	52,008.37	\$	51,990.22	\$	51,972.05
\$	314,590.94	\$	317,573.34	\$	312,735.60	\$	312,717.75	\$	312,699.78	\$	312,681.63	\$	312,663.46
\$	(21,519.87)	\$	(24,502.27)	\$	31,835.47	\$	(15,480.01)	\$	(15,462.04)	\$	24,590.56	\$	(26,891.27)
\$	(21,519.87)	\$	(24,502.27)	\$	31,835.47	\$	(15,480.01)	\$	(15,462.04)	\$	24,590.56	\$	(26,891.27)

Aug-22	Sep-22	Total
\$ 27,911.83	\$ 27,911.83	\$ 334,942.00
\$ -	\$ 4,100.40	\$ 36,903.60
\$ 5,006.20	\$ 5,006.20	\$ 60,074.43
\$ 26,354.25	\$ 26,354.25	\$ 316,251.00
\$ 916.67	\$ 916.67	\$ 11,000.00
\$ 60,188.95	\$ 64,289.35	\$ 759,171.03
\$ -	\$ 12,756.80	\$ 114,811.20
\$ 19,863.11	\$ 19,863.11	\$ 238,357.34
\$ 128,150.53	\$ 128,150.53	\$ 1,537,806.40
\$ 3,833.33	\$ 3,833.33	\$ 46,000.00
\$ 151,846.98	\$ 164,603.78	\$ 1,936,974.94
\$ 0.00	\$ 17,454.75	\$ 157,092.75
\$ 4,517.79	\$ 4,517.79	\$ 54,213.51
\$ 12,846.40		\$ 38,539.20
\$10,000		\$ 30,000.00
\$ 27,364.19	\$ 21,972.54	\$ 279,845.46
\$ 9,895.83	\$ 9,895.83	\$ 118,750.00
\$ 1,250.00	\$ 1,250.00	\$ 15,000.00
\$ 11,145.83	\$ 11,145.83	\$ 133,750.00
\$ 23,750.00	\$ 23,750.00	\$ 180,833.33
\$ 274,295.96	\$ 285,761.51	\$ 3,290,574.76
	\$ 6,500.00	\$ 26,000.00
		\$ -
\$ 625.00	\$ 625.00	\$ 7,500.00
\$ 83.33	\$ 83.33	\$ 1,000.00
\$ 708.33	\$ 708.33	\$ 8,500.00
\$ 708.33	\$ 7,208.33	\$ 34,500.00

\$ -	\$ -	\$ -
\$ 0.00	\$ 0.00	\$ 0.00
\$ 5,833.33	\$ 50,833.33	\$ 250,000.00
\$ 833.33	\$ 833.33	\$ 10,000.00
\$ 416.67	\$ 416.67	\$ 20,000.00
\$ 187.50	\$ 187.50	\$ 2,250.00
\$ 7,270.83	\$ 52,270.83	\$ 282,250.00
\$ 7,663.73	\$ 7,663.73	\$ 91,964.76
\$ 289,938.85	\$ 352,904.40	\$ 3,699,289.52
\$ 289,938.85	\$ 352,904.40	\$ 3,699,289.52
\$ 169,309.12	\$ 169,309.12	\$ 2,031,709.44
\$ 12,952.15	\$ 12,952.15	\$ 155,425.77
		\$ 9,100.00
\$ 45,833.33	\$ 45,833.33	\$ 550,000.00
\$ 4,177.51	\$ 4,177.51	\$ 50,130.15
\$ 844.98	\$ 844.98	\$ 10,139.76
\$ 500.00	\$ 500.00	\$ 6,000.00
\$ 2,000.00	\$ 2,000.00	\$ 24,000.00
\$ 1,400.00	\$ 1,400.00	\$ 16,800.00
\$ 4,946.42	\$ 4,946.42	\$ 59,357.00
\$ 1,400.00	\$ 1,400.00	\$ 16,800.00
\$ 10,246.42	\$ 10,246.42	\$ 122,957.00
\$ 339.06	\$ 339.06	\$ 4,068.70
\$ 400.00	\$ 400.00	\$ 4,800.00
\$ 300.00	\$ 300.00	\$ 3,600.00
\$ 135.00	\$ 135.00	\$ 1,620.00
\$ 11,420.48	\$ 11,420.48	\$ 137,045.70
\$ 244,537.57	\$ 244,537.57	\$ 2,943,550.83

\$ 1,758.33	\$ 1,758.33	\$ 21,100.00
\$ 400.00	\$ 400.00	\$ 4,800.00
\$ 6,800.00	\$ 6,800.00	\$ 81,600.00
\$ 1,000.00	\$ 1,000.00	\$ 12,000.00
\$ 320.00	\$ 320.00	\$ 3,840.00
\$ 4,000.00	\$ 4,000.00	\$ 48,000.00
\$ 4,000.00	\$ 4,000.00	\$ 48,000.00
		\$ 3,000.00
\$ 833.33	\$ 833.33	\$ 10,000.00
\$ 275.00	\$ 275.00	\$ 3,300.00
\$ 600.00	\$ 600.00	\$ 7,200.00
\$ 1,708.33	\$ 1,708.33	\$ 20,500.00
\$ 167.17	\$ 167.17	\$ 2,006.04
\$ 16,153.84	\$ 16,153.84	\$ 196,846.04
\$ 11,083.42	\$ 11,083.42	\$ 133,001.04
\$ 5,000.00	\$ 5,000.00	\$ 60,000.00
\$ 1,700.00	\$ 1,700.00	\$ 20,400.00
\$ 4,700.00	\$ 4,700.00	\$ 56,400.00
\$ 550.00	\$ 550.00	\$ 6,600.00
\$ 23,033.42	\$ 23,033.42	\$ 276,401.04
\$ 500.00	\$ 500.00	\$ 6,000.00
\$ 500.00	\$ 500.00	\$ 6,000.00
\$ 280.00	\$ 280.00	\$ 3,360.00
\$ 2,900.00	\$ 2,900.00	\$ 34,800.00
\$ 1,200.00	\$ 1,200.00	\$ 14,400.00
\$ 350.00	\$ 350.00	\$ 4,200.00
\$ 100.00	\$ 100.00	\$ 1,200.00
\$ 500.00	\$ 500.00	\$ 6,000.00
\$ 500.00	\$ 500.00	\$ 6,000.00
\$ 5,830.00	\$ 5,830.00	\$ 69,960.00
\$ 6,250.00	\$ 6,250.00	\$ 75,000.00
		\$ -
\$ 3,946.46	\$ 3,946.46	\$ 47,357.52
\$ 3,916.67	\$ 3,916.67	\$ 47,000.00
		\$ 7,500.00
\$ 40.00	\$ 40.00	\$ 480.00

\$ 40.00	\$ 40.00	\$ 7,980.00
\$ 350.00	\$ 350.00	\$ 4,200.00
\$ 1,216.08	\$ 1,216.08	\$ 14,592.94
\$ 82.76	\$ 82.76	\$ 993.09
\$ 50.00	\$ 50.00	\$ 600.00
\$ 1,698.84	\$ 1,698.84	\$ 20,386.02
\$ 700.00	\$ 700.00	\$ 8,400.00
\$ 2,238.32	\$ 2,219.84	\$ 27,830.07
\$ 3,800.00	\$ 3,800.00	\$ 45,600.00
\$ 51,953.70	\$ 51,935.22	\$ 631,914.65
\$ 312,645.11	\$ 312,626.63	\$ 3,772,311.52
\$ (22,706.25)	\$ 40,277.78	\$ (73,022.00)
\$ (22,706.25)	\$ 40,277.78	\$ (73,022.00)

To be 0 after Health Insurance reduction on 1/1/22

OFFICERS

John Johnson President Term: Jan 2022–Dec '22 1 st Term Off.	249 7 th Ave. N St. Petersburg, FL 33701 jtj1sp@gmail.com	917-532-1732 (C) 727-873-4985 (W)	Director Research Administration <i>University of South Florida</i>
Al Nixon Vice-President Term: Jan 2022–Dec '22 1 st Term Off.	5941 40 th Ave N St. Petersburg, FL 33709 alnixon.fsi@gmail.com	678-992-3419 (C) 727-893-7261	Facilities Coordinator <i>City of St. Petersburg</i>
Kyle Oliver Treasurer Term: Jan 2022–Dec '22 1 st Term Off.	2009 Mimosa Drive Lynchburg, VA 24503 kyle.a.oliver@gmail.com	850-766-2191 (C)	Investor
Chris Wolf Secretary Term: Jan 2022–Dec '22 1 st Term Off.	100 S. Pegasus Ave Clearwater, FL 33765 chrisryanwolf@gmail.com	772-519-0853 (C)	Worship Leader <i>First United Methodist Church of Dunedin</i>

MEMBERS

Teresa Fitzpatrick, Esq. Term: Jan 2022 1 st Term	6560 9th Ave. N. St. Petersburg, Florida 33710 Teresa@Fitzpatricklawyers.com	727-376-0605 (C) 727-674-2549 (F)	Attorney <i>Fitzpatrick & Fitzpatrick</i>
Laura Gaffney, MD Term: Jan 2022 1 st Term	34637 US Hwy 19 N Palm Harbor, FL 34684 laurabgaffney@gmail.com	727-215-6451 (C)	Medical Doctor
Jana Hall-Perkins Term: Jan 2021–Dec 2022 2 nd Term	6854 16 th St S St. Petersburg, FL 33705 jana_hall@live.com	407-346-2985 (C)	Senior Pastor <i>McCabe United Methodist Church</i>
Tavia Holloman Term: Jan 2021–Dec '22 2 nd Term	13300 Walsingham Rd, #141 Largo, FL 33774 hollomant@pcsb.org	813-334-3173 (C)	Account Clerk <i>Pinellas County School Board</i>
Lisa Hood Term: Jan 2022–Dec'22 1 st Term	100 1 st Ave. N Unit 302 St. Petersburg, FL 33701 Lisa.hood@nm.com	727-430-1986 (C)	Controller Northwestern Mutual

Amelia Neal, LMHC Term: Jan 2022-Dec '22 1 st Term	1926 45 th Street South Saint Petersburg, Florida 33711 ayneal3@yahoo.com nudaytherapy@gmail.com	727-351-3303 (C)	<i>Mental Health Therapist NuDay Therapy Services School Psychologist- PCSB</i>
Harikrishnan Ramji Term: Feb 2022-Dec '22 1 st Term	havramji@gmail.com 18807 Birchwood Groves Dr. Lutz, 33558		Vice President <i>J.P. Morgan</i>
Jacquelyn Redmond, Esq Term: Jan 2022-Dec '22 1 st Term	1350 Brightwater Blvd. NE St. Petersburg, FL 33704 Jacquelyn@jredmondlaw.com	727-543-0167 (C)	Attorney <i>J. Redmond Law</i>
Lance Willard Term: Jan 2022- Dec' 22 1 st Term	400 Plover Pl. Palm Harbor, FL 34683 lance@willardhometeam.com	727-487-1894 (C) 727-538-9200-W	Realtor/ Team Owner <i>Charles Rutenberg Realty</i>

EX OFFICIO MEMBERS

(Term on board is the same as term in office, no limit)

Emily Hotho	1216 N. Riverhills Dr. Temple Terrace, FL 33617 DS-GC@flumc.org	(863) 688-5563 ext. 143	District Superintendent, Gulf Central District <i>FL Conference, UMC</i>
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Leadership Team:

Lisa S. Negrini, Ph.D. Executive Director	Inegrini@learning-empowered.org
Jenny Huges, M. Ed. Director of Operations	jhughes@learning-empowered.org
Joyce Morris,PHR Director of Admin.	jmorris@learning-empowered.org
Toshiko Pinkney, MS Director of Contracts and Quality Assurance	tpinkney@learning-empowered.org
Terri Costello Director of Dev.	tcostello@learning-empowered.org
Miguel Acta Director of Facilities	macta@learning-empowered.org
James Culp Citizenship and ESOL Manager	citizenship3@learning-empowered.org

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2020

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning **OCT 1, 2020** and ending **SEP 30, 2021**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Learning Empowered, Inc. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 6801 38th Avenue North City or town, state or province, country, and ZIP or foreign postal code St. Petersburg, FL 33710 F Name and address of principal officer: Lisa Negrini 6801 38th Ave. N, St. Petersburg, FL 33710	D Employer identification number ** - *** 3437 E Telephone number 727-754-3973 w G Gross receipts \$ 4,016,480. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ www.learning-empowered.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1975		M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>To alleviate the symptoms and address causes of poverty through innovative educational programs.</u> 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 11 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 11 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 86 6 Total number of volunteers (estimate if necessary) 6 25 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 65,934. b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.																									
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td align="right">3,946,522.</td> <td align="right">3,837,460.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td align="right">3,754.</td> <td align="right">75,027.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td align="right">-5,523.</td> <td align="right">36,486.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td align="right">92,011.</td> <td align="right">66,579.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td align="right">4,036,764.</td> <td align="right">4,015,552.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	3,946,522.	3,837,460.	9 Program service revenue (Part VIII, line 2g)	3,754.	75,027.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-5,523.	36,486.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	92,011.	66,579.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,036,764.	4,015,552.						
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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 Lisa Negrini, Executive Director Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name Mary Brown	Preparer's signature
	Firm's name ▶ PDR CPAS + Advisors Firm's address ▶ 4023 Tampa Road, Suite 2000 Oldsmar, FL 34677	Date 08/09/22 Check if self-employed <input type="checkbox"/> PTIN P01892845 Firm's EIN ▶ ** - *** 7531 Phone no. 727-785-4447

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: To alleviate the symptoms and address the cause of poverty through service, education, and advocacy, thereby making the love of Christ visible and tangible.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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 \$ 3,024,169. including grants of \$) (Revenue \$) The quality early learning initiative takes new information about the process of learning and what makes a child successful and ready to enter school and puts it into practice. Each center for early learning in the QELI contains eight quality components that are proven to start children on their lifelong journey of learning and growing. Facilities are licensed by the Pinellas County licensing board and have, or are, seeking national accreditation by the National Association for the Education of Young Children. Staff have professional qualifications, including bachelor's degrees for teaching staff and CDA's for classroom aides. All classrooms have age appropriate group sizes and ratios. Family engagement involves the adult members and siblings of each child in the life of the center and provides them with needed information and

4b (Code:) (Expenses \$ 195,092. including grants of \$) (Revenue \$) Learning Empowered's Children of the World preschool is a unique preschool designed specifically to enable the children of recent immigrants and refugees to learn English language, develop social skills, and learn American culture through the use of creative curriculum. Currently, children enrolled in the school represent families from 18 different countries. The curriculum was intentionally created to remain responsive to each child and family's ethnic, cultural, and linguistic heritage. Family members have access to life skills development through Learning Empowered's Families Learning Together Literacy Program, including English (ESOL) classes, civics classes, and citizenship test preparation.

4c (Code:) (Expenses \$ 44,315. including grants of \$) (Revenue \$) The Organization's citizenship project provides students seeking U.S. citizenship with all of the preparation they need to be successful throughout the naturalization process. Students are screened for eligibility, learn to speak english, study U.S. history and government, practice interviewing, and complete naturalization applications. Legal services are provided by lawyers and bia accredited representatives, while educational services are provided by experience teachers. Services are offered in Pinellas, Manatee, and Hillsborough counties. Learning Empowered assists approximately 100 persons each year to attain citizenship.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ 9,109.) (Revenue \$)

4e Total program service expenses 3,263,576.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

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		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax filings, and organizational compliance.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a	11	
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b	11	
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X
	9		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **FL**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **Lisa Negrini - (727)442-6881**
6801 38th Ave. N, St. Petersburg, FL 33710

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Arthur Rosen Former Executive Director	40.00			X				95,655.	0.	0.
(2) Donna Phelps-Leynse Chair	3.00	X		X				0.	0.	0.
(3) John Johnson Treasurer	3.00	X		X				0.	0.	0.
(4) Chrissy Krampert Secretary	3.00	X		X				0.	0.	0.
(5) Al Nixon Director	1.00	X						0.	0.	0.
(6) Chris Wolf Director	1.00	X						0.	0.	0.
(7) Laura Gaffney Director	1.00	X						0.	0.	0.
(8) Esther Marshall Director	1.00	X						0.	0.	0.
(9) Jana Hall-Perkins Director	1.00	X						0.	0.	0.
(10) Kyle Oliver Director	1.00	X						0.	0.	0.
(11) Cristina Gonzalez Director	1.00	X						0.	0.	0.
(12) Tavia Holloman Director	1.00	X						0.	0.	0.
(13) Lisa Negrini Executive Director	40.00			X				0.	0.	0.

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes subtotals for 1b, 1c, and 1d.

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 0

Table with 3 columns: Question number, Question text, Yes, No. Contains questions 3, 4, and 5 regarding compensation reporting.

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.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Includes a 'NONE' entry in column A.

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 0

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	14,360.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	3,361,814.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	461,286.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 2,400.				
	h Total. Add lines 1a-1f			3,837,460.			
Program Service Revenue	2 a Tuition/ Student Fees	Business Code	611600	75,027.	75,027.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			75,027.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			36,486.		36,486.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	65,934.			
		b Less: rental expenses	6b	0.			
		c Rental income or (loss)	6c	65,934.			
	d Net rental income or (loss)			65,934.		65,934.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
		b Less: cost or other basis and sales expenses	7b				
		c Gain or (loss)	7c				
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ 14,360. of contributions reported on line 1c). See Part IV, line 18	8a		1,573.			
		b Less: direct expenses	8b	928.			
c Net income or (loss) from fundraising events				645.		645.	
9 a Gross income from gaming activities. See Part IV, line 19	9a						
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	10a						
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			4,015,552.	75,027.	65,934.	37,131.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	9,109.	9,109.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	95,655.	85,640.	6,990.	3,025.
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	2,048,763.	1,834,264.	149,706.	64,793.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	492,033.	461,600.	21,447.	8,986.
10 Payroll taxes	141,462.	128,291.	7,782.	5,389.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	205,587.	143,475.	48,032.	14,080.
12 Advertising and promotion	34,055.		32,373.	1,682.
13 Office expenses	14,472.	5,806.	5,139.	3,527.
14 Information technology	20,184.	10,280.	8,138.	1,766.
15 Royalties				
16 Occupancy	348,605.	275,262.	73,343.	
17 Travel	3,799.	3,213.	236.	350.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,781.	4,212.	2,438.	131.
20 Interest	74,778.	26,873.	47,905.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	89,278.	22,121.	66,877.	280.
23 Insurance	49,193.	12,647.	36,546.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Program Expenses	204,096.	203,896.		200.
b Dues & Subscriptions	11,631.	9,969.	1,641.	21.
c				
d				
e All other expenses	112,028.	26,918.	85,110.	
25 Total functional expenses. Add lines 1 through 24e	3,961,509.	3,263,576.	593,703.	104,230.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	468,507.	1	406,128.
	2 Savings and temporary cash investments	15,103.	2	65,496.
	3 Pledges and grants receivable, net	244,484.	3	346,548.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	21,401.	9	18,090.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,349,471.		
	b Less: accumulated depreciation	10b 334,744.	2,086,966.	10c 2,014,727.
	11 Investments - publicly traded securities	118,620.	11	144,162.
	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	12,239.	15	12,239.
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,967,320.	16	3,007,390.	
Liabilities	17 Accounts payable and accrued expenses	321,973.	17	312,337.
	18 Grants payable		18	
	19 Deferred revenue		19	66,111.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,591,988.	23	1,568,900.
	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	722,601.	25	684,934.
	26 Total liabilities. Add lines 17 through 25	2,636,562.	26	2,632,282.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	330,758.	27	375,108.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	330,758.	32	375,108.
33 Total liabilities and net assets/fund balances	2,967,320.	33	3,007,390.	

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	4,015,552.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,961,509.
3	Revenue less expenses. Subtract line 2 from line 1	3	54,043.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	330,758.
5	Net unrealized gains (losses) on investments	5	-9,693.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	375,108.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Learning Empowered, Inc.	Employer identification number **-***3437
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,726,017.	4,924,129.	4,637,482.	3,958,022.	3,837,460.	22,083,110.
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	4,726,017.	4,924,129.	4,637,482.	3,958,022.	3,837,460.	22,083,110.
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.						22,083,110.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	4,726,017.	4,924,129.	4,637,482.	3,958,022.	3,837,460.	22,083,110.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10,827.	28,911.	49,384.	3,523.	36,486.	129,131.
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.)	22,777.	3,609.	18,519.	11,318.		56,223.
11 Total support. Add lines 7 through 10						22,268,464.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	99.17 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	99.28 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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 line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

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.)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

Learning Empowered, Inc.

Employer identification number

**** - *** 3437**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization Learning Empowered, Inc.	Employer identification number ** - *** 3437
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<hr/> <hr/> <hr/>	\$ <u>190,583.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>2,561,898.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>488,282.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<hr/> <hr/> <hr/>	\$ <u>148,282.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	<hr/> <hr/> <hr/>	\$ <u>124,934.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Learning Empowered, Inc.	Employer identification number ** - *** 3437
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization Learning Empowered, Inc.	Employer identification number ** - *** 3437
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **Learning Empowered, Inc.** Employer identification number **** - *** 3437**

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

Yes No

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

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

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

Yes No

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

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

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

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

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

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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 make 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 program
 - 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 | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 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 on 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	118,620.	117,464.	107,325.	103,707.	95,678.
b Contributions			6,110.		
c Net investment earnings, gains, and losses	26,390.	1,870.	4,706.	4,288.	8,652.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	848.	714.	677.	670.	623.
g End of year balance	144,162.	118,620.	117,464.	107,325.	103,707.

- 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 Term 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:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 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		587,352.		587,352.
b Buildings		864,037.	143,353.	720,684.
c Leasehold improvements		721,428.	90,682.	630,746.
d Equipment		140,899.	86,672.	54,227.
e Other		35,755.	14,037.	21,718.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,014,727.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Capital Lease Obligations	681,444.
(3) Security Deposits	3,490.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	684,934.

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

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	4,015,249.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-9,693.	
b	Donated services and use of facilities	2b	9,390.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		-303.
3	Subtract line 2e from line 1		3	4,015,552.
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	4,015,552.

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	3,970,899.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	9,390.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		9,390.
3	Subtract line 2e from line 1		3	3,961,509.
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	3,961,509.

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.

Part V, line 4:

THE ORGANIZATION'S ENDOWMENT CONSISTS OF FUNDS ESTABLISHED BY THE BOARD OF DIRECTORS THROUGH DONATIONS AND GROWTH OF THOSE FUNDS OVER THE YEARS. THE BOARD DESIGNATED ENDOWMENT FUND WAS ESTABLISHED TO PROVIDE INCOME TO SUPPLEMENT PROGRAMS AND MINISTRIES OF THE ORGANIZATION.

Part X, Line 2:

THE ORGANIZATION HAS ADOPTED THE STANDARD FOR ACCOUNTING FOR UNCERTAIN TAX POSITIONS. THE STANDARD PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED.

Part XIII Supplemental Information (continued)

Multiple horizontal lines for supplemental information input.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Swing of Hope		None	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	15,933.			15,933.
	2 Less: Contributions	14,360.			14,360.
	3 Gross income (line 1 minus line 2)	1,573.			1,573.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	500.			500.
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	428.			428.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				928.
11 Net income summary. Subtract line 10 from line 3, column (d)				645.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

- 13 Indicate the percentage of gaming activity conducted in:
- | | | | |
|-------------------------------|-----|--|---|
| a The organization's facility | 13a | | % |
| b An outside facility | 13b | | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

Learning Empowered, Inc.

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

Table with 7 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 non-cash assistance, (h) Purpose of grant or assistance.

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

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

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

Schedule I (Form 990) 2020

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Utility assistance	32	9,109.	0.	N/A	N/A

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

Part I, Line 2:

THE ORGANIZATION HAS A FILE FOR EACH INDIVIDUAL WHO RECEIVES FINANCIAL ASSISTANCE THAT RECORDS THE AMOUNT OF ASSISTANCE AND THE VENDOR WHO RECEIVES THE PAYMENT, AND RULES FROM EACH FUNDING SOURCE THAT WE USE TO DETERMINE ELIGIBILITY. WE ALSO PROVIDE THIS DATA VIA OUR HOMELESS MANAGEMENT INFORMATION SYSTEM (HMIS) DATABASE SO THAT THE COMMUNITY HAS THIS INFORMATION, AS WELL AS THROUGH GRANT REPORTS TO EACH FUNDER. ASSISTANCE IS NEVER PROVIDED TO THE CLIENT - IT IS PAID DIRECTLY TO A VENDOR, WHICH MUST BE A LOCAL ENTITY. UTILITY BILLS OR LEASES MUST BE

Part IV Supplemental Information

PRESENTED AND VERIFIED BY LEARNING EMPOWERED BEFORE ANY FINANCIAL ASSISTANCE IS PROVIDED. LANDLORDS WHO ARE INDIVIDUALS, NOT CORPORATE ENTITIES, MUST SUBMIT A W-9 BEFORE RECEIVING A PAYMENT.

Lined area for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

Learning Empowered, Inc.

Employer identification number

** - ***3437

Form 990, Part III, Line 4a, Program Service Accomplishments:

skills to reach family goals of stability, education, and interaction.

Our centers use evidence-based curriculum, the creative curriculum,

that has been proven successful in preparing children for kindergarten.

Our centers have quality environments based on the ITERS and ECERS

rating scales that provide a rich learning environment with a variety

of activities and learning centers that engage the children's

imagination. Our centers also focus on cultural competence that is

exhibited on a daily basis by staff and communicated to families and

students so that all members of the center family are valued and

celebrated as unique persons.

Form 990, Part VI, Section B, line 11b:

The form 990 is prepared by the Organization's public accounting firm based

on data supplied by the organization. Once a review is performed by

management of the Organization, the form 990 is presented to the board of

directors for their final review and approval.

Form 990, Part VI, Section B, Line 12c:

A director or officer of the corporation will not be disqualified from

dealing, either as vendor, purchaser or otherwise, or contracting or

entering into any other transaction with the corporation. No transaction of

the corporation will be voidable by reason of the fact that any director or

officer of the corporation has an interest in the concern with which such

transaction is entered into, provided:

A. The interest of such officer or director is fully disclosed to the board

Name of the organization

Learning Empowered, Inc.

Employer identification number

-*3437

of directors.

B. Such transaction is duly approved by the board of directors not so interested or connected as being in the best interests of the organization.

C. Payments to the interested officer or director are reasonable and do not exceed fair market value.

D. No interested officer or director may vote or lobby on the matter or be counted in determining the existence of a quorum at the meeting at which such transaction may be authorized.

E. The minutes of meetings at which such votes are taken will record such disclosure, abstention, and rationale for approval. Each director will annually sign a statement that affirms that such director has received a copy of the board's conflict of interest policy, has read and understands the policy, and has agreed to comply with the policy.

Form 990, Part VI, Section B, Line 15a:

Once every three years, an independent human resources consultancy group completes a salary review of all positions in the organization and provides the organization with comparable compensation amounts throughout the state and non-profit industry. This is used to limit compensation amounts to stay within industry standards for each position. The top management official of learning empowered is the executive director. The executive director's performance is reviewed annually by the board. Based on that review, a compensation amount is determined by the review committee and proposed to the full board by the chair. If this amount is approved, it is included in the next budget cycle of the organization and approved again as part of the full budget. If the amount is not supported by the budgeting process, a lower amount will be proposed by the chair and approved by the board. All deliberations regarding compensation are documented in the meeting minutes.

Name of the organization

Learning Empowered, Inc.

Employer identification number

** - *** 3437

Form 990, Part VI, Section C, Line 19:

The organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

Name of the organization

Learning Empowered, Inc.

Employer identification number
****_***3437**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
GULF CENTRAL DISTRICT, FLORIDA ANNUAL CONFERENCE UNITED METHODIST CHURCH, 1498 Rosey Road East, Largo, FL 33770	Religious	Florida	501(c)(3)	Line 1 N/A			X

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

	Yes	No
1a		X
1b		X
1c		X
1d		X
1e		X
1f		X
1g		X
1h		X
1i		X
1j		X
1k		X
1l		X
1m		X
1n		X
1o		X
1p		X
1q		X
1r		X
1s		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. Learning Empowered, Inc.	Taxpayer identification number (TIN) ** - *** 3437
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 6801 38th Avenue North	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. St. Petersburg, FL 33710	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

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

Lisa Negrini

- The books are in the care of ▶ **6801 38th Ave. N - St. Petersburg, FL 33710**
Telephone No. ▶ **(727) 442-6881** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **August 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning **OCT 1, 2020**, and ending **SEP 30, 2021**.

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

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

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

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2020 or other tax year beginning OCT 1, 2020, and ending SEP 30, 2021.

2020

Department of the Treasury
Internal Revenue Service

▶ **Go to www.irs.gov/Form990T for instructions and the latest information.**
▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed.</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) Learning Empowered, Inc.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 6801 38th Avenue North</p> <p>City or town, state or province, country, and ZIP or foreign postal code St. Petersburg, FL 33710</p> <p>C Book value of all assets at end of year 3,007,390.</p>	<p>D Employer identification number **-***3437</p> <p>E Group exemption number (see instructions)</p> <p>F <input type="checkbox"/> Check box if an amended return.</p>
<p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> Applicable reinsurance entity</p> <p>H Check if filing only to ▶ <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439</p> <p>I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶ <input type="checkbox"/></p> <p>J Enter the number of attached Schedules A (Form 990-T) ▶ 1</p> <p>K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation. ▶</p> <p>L The books are in care of ▶ Lisa Negrini Telephone number ▶ (727) 442-6881</p>			

Part I Total Unrelated Business Taxable Income		
1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	0.
2	Reserved	
3	Add lines 1 and 2	
4	Charitable contributions (see instructions for limitation rules)	0.
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	
6	Deduction for net operating loss. See instructions	
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	
8	Specific deduction (generally \$1,000, but see instructions for exceptions)	1,000.
9	Trusts. Section 199A deduction. See instructions	
10	Total deductions. Add lines 8 and 9	1,000.
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	0.

Part II Tax Computation		
1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	0.
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	
3	Proxy tax. See instructions	
4	Other tax amounts. See instructions	
5	Alternative minimum tax (trusts only)	
6	Tax on noncompliant facility income. See instructions	
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments				
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions)	1b		
c	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		0.
3	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		0.
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a	Payments: A 2019 overpayment credited to 2020	6a		
b	2020 estimated tax payments. Check if section 643(g) election applies	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	6g		
7	Total payments. Add lines 6a through 6g	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1	At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
		X	
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.		
3	Enter the amount of tax-exempt interest received or accrued during the tax year		
4a	Did the organization change its method of accounting? (see instructions)		X
b	If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.			
	<input type="text"/> Signature of officer	<input type="text"/> Date	<input type="text"/> Executive Director Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Mary Brown		08/09/22	P01892845
	Firm's name <input type="checkbox"/> PDR CPAS + Advisors	Firm's EIN <input type="checkbox"/> **-***7531		
	Firm's address <input type="checkbox"/> 4023 Tampa Road, Suite 2000 Oldsmar, FL 34677		Phone no. 727-785-4447	

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Entity 1

OMB No. 1545-0047

2020

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization Learning Empowered, Inc.	B Employer identification number ** - *** 3437
C Unrelated business activity code (see instructions) ▶ 531120	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **REAL ESTATE RENTAL**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a			
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement)	5			
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	0.		

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)				
2 Salaries and wages				
3 Repairs and maintenance				
4 Bad debts				
5 Interest (attach statement) (see instructions)				
6 Taxes and licenses				
7 Depreciation (attach Form 4562) (see instructions)	7			
8 Less depreciation claimed in Part III and elsewhere on return	8a			8b
9 Depletion				
10 Contributions to deferred compensation plans				
11 Employee benefit programs				
12 Excess exempt expenses (Part VIII)				
13 Excess readership costs (Part IX)				
14 Other deductions (attach statement)				
15 Total deductions. Add lines 1 through 14	15			0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16			0.
17 Deduction for net operating loss (see instructions)	17			0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18			

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part III Cost of Goods Sold

Enter method of inventory valuation

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)					
A	<input type="checkbox"/>					
B	<input type="checkbox"/>					
C	<input type="checkbox"/>					
D	<input type="checkbox"/>					
2	Rent received or accrued	A	B	C	D	
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)					
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)					
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D					
3	Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)					0.
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)					
5	Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)					0.

Part V Unrelated Debt-Financed Income (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)					
A	<input type="checkbox"/> COMMERCIAL REAL ESTAT 12945 Seminole Blvd, , Largo, FL 33778					
B	<input type="checkbox"/>					
C	<input type="checkbox"/>					
D	<input type="checkbox"/>					
2	Gross income from or allocable to debt-financed property	A	B	C	D	
3	Deductions directly connected with or allocable to debt-financed property					
a	Straight line depreciation (attach statement) Stmt 1	4,053.				
b	Other deductions (attach statement) Stmt 2	90,969.				
c	Total deductions (add lines 3a and 3b, columns A through D)	95,022.				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	0.				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)	0.				
6	Divide line 4 by line 5	.00%	%	%	%	
7	Gross income reportable. Multiply line 2 by line 6	0.				
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)					0.
9	Allocable deductions. Multiply line 3c by line 6	0.				
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)					0.
11	Total dividends-received deductions included in line 10					0.

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals			0.	0.

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				

		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13				0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1			0.

Part XI Supplemental Information (see instructions)

Form 990-T (A) Part V - Depreciation Deduction Statement 1

Description	Activity Number	Amount	Total
Depreciation		4,053.	
- Subtotal -	1		4,053.
Total of Form 990-T, Schedule A, Part V, Line 3(a)			4,053.

Form 990-T (A) Part V - Other Deductions Statement 2

Description	Activity Number	Amount	Total
Utilities		22,216.	
Insurance		6,927.	
Miscellaneous		2,021.	
Real estate taxes		8,949.	
Mortgage interest		44,184.	
Clearing services		6,672.	
- Subtotal -	1		90,969.
Total of Form 990-T, Schedule A, Part V, Line 3(b)			90,969.



Oldsmar / Tampa / St. Petersburg

727-785-4447
813-498-1294
F: 727-784-5491

www.pdr-cpa.com

August 9, 2022

Lisa Negrini
6801 38th Avenue North
St. Petersburg , FL 33710

Dear Lisa:

We have prepared and enclosed your 2020 Florida return.

FLORIDA FORM F-1120 RETURN:

The Florida Form F-1120 should be mailed as soon as possible to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0135

No payment is required.

The return should be signed and dated by the authorized individual(s).

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Mary Brown
Certified Public Accountant

**Florida Tentative Income / Franchise Tax Return
and Application for Extension of Time to File Return**

1019
F-7004
R. 01/17
Rule 12C-1.051
Florida Administrative Code
Effective 01/17

FOR YOUR RECORDS
Information for Filing Florida Form F-7004

F-7004
R. 01/17

When to file - File this application on or before the original due date of the taxpayer's corporate income tax or partnership return. Do not file before the end of the tax year.

To file online go to www.floridarevenue.com

Penalties - If you are required to pay tax with this application, failure to pay will void any extension of time and subject the taxpayer to penalties and interest. There is also a penalty for late-file return when no tax is due.

Signature - A person authorized by the taxpayer must sign Florida Form F-7004. They must be an officer or partner of the taxpayer; a person currently enrolled to practice before the Internal Revenue Service (IRS); or attorney or Certified Public Accountant qualified to practice before the IRS under Public Law 89-332.

The Florida Form F-7004 must be filed - To receive an extension of time to file your Florida return, Florida Form F-7004 must be timely filed, even if you have already filed a federal extension request. A federal extension by itself does not extend the time to file a Florida return.

An extension for Florida tax purposes may be granted, even though no federal extension was granted. See Rule 12C-1.0222, F.A.C., for information on the requirements that must be met for your request for an extension of time to be valid.

A. If applicable, state the reason you need the extension:

DO NOT FILE

B. Type of federal return filed: 990-T
 Contact person for questions: Lisa Negrini
 Telephone number: 727-754-3973
 Contact Person email address: lnegrini@learning-em

Extension of Time Request	Florida Income/Franchise Tax Due
1. Tentative amount of Florida tax for the taxable year	1. 0.00
2. LESS: Estimated tax payments for the taxable year	2. 0.00
3. Balance due - You must pay 100% of the tax tentatively determined due with this extension request.	3. 0.00

Transfer the amount on Line 3 to **Tentative tax due**.

Make checks payable and mail to:

FLORIDA DEPARTMENT OF REVENUE, 5050 W TENNESSEE STREET, TALLAHASSEE FL 32399-0135

044961
10-20-20

**Florida Department of Revenue - Corporate Income Tax
Florida Tentative Income / Franchise Tax Return
and Application for Extension of Time to File Return**

1019
F-7004
R. 01/17

Name Learning Empowered, Inc.
 Address 6801 38th Avenue North
 City/State/ZIP St. Petersburg, FL 33710

FEIN **-***3437
 Taxable Year End 09/30/21
 FILING STATUS Partnership S-corporation
 All other federal returns to be filed
 Tentative Tax Due \$ 0.00

Under penalties of perjury, I declare that I have been authorized by the above named taxpayer to make this application, that to the best of my knowledge and belief the statements herein are true and correct.

Sign Here: _____

Date: _____

FOR YOUR RECORDS

591623437	0	0	0
3	0	0	0
20210930	0	0	0
0	0	0	0
012	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

DO NOT FILE

0

8133 0 20210930 0002005030 6 3*****3437 0000 5



Florida Corporate Income/Franchise Tax Return

F-1120, R. 01/20 1019

FEIN ** - *** 3437

For calendar year 2020 or tax year beginning OCT 1, 2020 ending SEP 30, 2021

Rule 12C-1.051 Florida Administrative Code Effective 01/21 Page 1 of 6

8133020210930000200503793*****343700005

Name Learning Empowered, Inc.
Address 6801 38th Avenue North
City/State/ZIP St. Petersburg, FL 33710

Check here if any changes have been made to name or address

Computation of Florida Net Income Tax

- 1. Federal taxable income (see instructions) - Attach pages 1-5 of federal return Check here if negative 0.00
2. State income taxes deducted in computing federal taxable income (attach schedule) Check here if negative
3. Additions to federal taxable income (from Schedule I) Check here if negative
4. Total of Lines 1, 2 and 3 Check here if negative 0.00
5. Subtractions from federal taxable income (from Schedule II) Check here if negative
6. Adjusted federal income (Line 4 minus Line 5) Check here if negative
7. Florida portion of adjusted federal income (see instructions) Check here if negative 0.00
8. Nonbusiness income allocated to Florida (from Schedule R) Check here if negative
9. Florida exemption 0.00
10. Florida net income (Line 7 plus Line 8 minus Line 9) 0.00
11. Tax due: 4.458% of Line 10 0.00
12. Credits against the tax (from Schedule V)
13. Total corporate income/franchise tax due (Line 11 minus Line 12) 0.00
14. a) Penalty: F-2220 b) Other Line 14 Total
c) Interest: F-2220 d) Other
15. Total of Lines 13 and 14
16. Payment credits: Estimated tax payments 16a \$ Tentative tax payment 16b \$
17. Total amount due: Subtract Line 16 from Line 15. If positive, enter amount due here and on payment coupon. If the amount is negative (overpayment), enter on Line 18 and/or Line 19
18. Credit: Enter amount of overpayment credited to next year's estimated tax here and on payment coupon
19. Refund: Enter amount of overpayment to be refunded here and on payment coupon

044081 10-20-20

Payment Coupon for Florida Corporate Income Tax Return

1019 F-1120 R. 01/20

Do Not Detach

YEAR ENDING 09/30/21

To ensure proper credit to your account, enclose your check with tax return when mailing.

Name Learning Empowered, Inc.
Address 6801 38th Avenue North
City/State/ZIP St. Petersburg, FL 33710

If 6/30 year end, return is due 1st day of the 4th month after the close of the taxable year, otherwise return is due 1st day of the 5th month after the close of the taxable year.

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Learning Empowered, Inc.

FEIN ** - ***3437

1019
F-1120
R. 01/20
Page 2 of 6
09/30/21

This return is considered incomplete unless a copy of the federal return is attached.
If your return is not signed, or improperly signed and verified, it will be subject to a penalty. The statute of limitations will not start until your return is properly signed and verified. Your return must be completed in its entirety.

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign here	Signature of officer (must be an original signature)	Date	Title	Executive Director	
Paid preparers only	Preparer's signature	Date 08/09/22	Preparer check if self-employed <input type="checkbox"/>	Preparer's PTIN	P01892845
	Firm's name (or yours if self-employed) and address	4023 Tampa Road, Suite 2000 Oldsmar, FL		FEIN	** - ***7531
				ZIP	34677

All Taxpayers Must Answer Questions A through M Below - See Instructions

- A. State of incorporation: _____
- B. Florida Secretary of State document number: _____
- C. Florida consolidated return? YES NO
- D. Initial return Final return (final federal return filed)
- E. Principal Business Activity Code (as pertains to Florida)
532000
- F. A Florida extension of time was timely filed? YES NO
- G-1. Corporation is a member of a controlled group? YES NO If yes, attach list.
- G-2. Part of a federal consolidated return? YES NO If yes, provide:
FEIN from federal consolidated return: _____
Name of corporation: _____
- G-3. The federal common parent has sales, property, or payroll in Florida? YES NO
- H. Location of corporate books:
6801 38th Ave. N
City, State, ZIP: **St. Petersburg, FL 33710**
- I. Taxpayer is a member of a Florida partnership or joint venture? YES NO
- J. Enter date of latest IRS audit: _____
a) List years examined: _____
- K. Contact person concerning this return: **Lisa Negrini**
a) Contact person telephone number: **727-754-3973**
b) Contact person e-mail address: **lnegrini@learning-em**
- L. Type of federal return filed 1120 1120S or **990-T**

L

T

Online Information Reporting Requirement

Visit the Department website to obtain a list of the required information, due date, penalty rate and application to enter the information. (See section 220.27, Florida Statutes)

Where to Send Payments and Returns

Make check payable to and mail with return to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee FL 32399-0135

If you are requesting a **refund** (Line 19), send your return to:

Florida Department of Revenue
PO Box 6440
Tallahassee FL 32314-6440

Remember:

- ✓ **Make your check payable to the Florida Department of Revenue.**
- ✓ **Write your FEIN on your check.**
- ✓ **Sign your check and return.**
- ✓ **Attach a copy of your federal return.**
- ✓ **Attach a copy of your Florida Form F-7004 (extension of time) if applicable.**



NAME Learning Empowered, Inc.

FEIN ** - ***3437

TAXABLE YEAR ENDING 09/30/21

Schedule I - Additions and/or Adjustments to Federal Taxable Income	
1. Interest excluded from federal taxable income (see instructions)	1.
2. Undistributed net long-term capital gains (see instructions)	2.
3. Net operating loss deduction (attach schedule)	3.
4. Net capital loss carryover (attach schedule)	4.
5. Excess charitable contribution carryover (attach schedule)	5.
6. Employee benefit plan contribution carryover (attach schedule)	6.
7. Enterprise zone jobs credit (Florida Form F-1156Z)	7.
8. Ad valorem taxes allowable as enterprise zone property tax credit (Florida Form F-1158Z)	8.
9. Guaranty association assessment(s) credit	9.
10. Rural and/or urban high crime area job tax credits	10.
11. State housing tax credit	11.
12. Florida Tax Credit Scholarship Program Credits	12.
13. Florida Renewable energy production tax credit	13.
14. New markets tax credit	14.
15. Entertainment industry tax credit	15.
16. Research and Development tax credit	16.
17. Energy Economic Zone tax credit	17.
18. s. 168(k) IRC special bonus depreciation	18.
19. Other additions (attach schedule)	19.
20. Total Lines 1 through 19. Enter total on Line 20 and on Page 1, Line 3.	20.

Schedule II - Subtractions from Federal Taxable Income	
1. Gross foreign source income less attributable expenses (a) Enter s. 78, IRC income \$ _____ (b) plus s. 862, IRC dividends \$ _____ (c) plus s. 951A, IRC, income \$ _____ (d) less direct and indirect expenses and related amounts deducted under s. 250, IRC \$ _____	1. Total ▶
2. Gross subpart F income less attributable expenses (a) Enter s. 951, IRC subpart F income \$ _____ (b) less direct and indirect expenses \$ _____	 Total ▶ 2.
Note: Taxpayers doing business outside Florida enter zero on Lines 3 through 6, and complete Schedule IV.	
3. Florida net operating loss carryover deduction (see instructions)	3.
4. Florida net capital loss carryover deduction (see instructions)	4.
5. Florida excess charitable contribution carryover (see instructions)	5.
6. Florida employee benefit plan contribution carryover (see instructions)	6.
7. Nonbusiness income (from Schedule R, Line 3)	7.
8. Eligible net income of an international banking facility (see instructions)	8.
9. s. 179, IRC expense (see instructions)	9.
10. s. 168(k), IRC special bonus depreciation (see instructions)	10.
11. Other subtractions (attach statement)	11.
12. Total Lines 1 through 11. Enter total on Line 12 and on Page 1, Line 5.	12.



NAME Learning Empowered, Inc.

FEIN ** - ***3437

TAXABLE YEAR ENDING 09/30/21

Schedule III - Apportionment of Adjusted Federal Income					
III-A For use by taxpayers doing business outside Florida, except those providing insurance or transportation services.					
	(a) WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)	(c) Col. (a) ÷ Col. (b) Rounded to Six Decimal Places	(d) Weight <small>If any factor in Column (b) is zero, see note on Pg 9 of the instructions.</small>	(e) Weighted Factors Rounded to Six Decimal Places
1. Property (Schedule III-B below)				X 25% or	
2. Payroll				X 25% or	
3. Sales (Schedule III-C below)				X 50% or	
4. Apportionment fraction (Sum of Lines 1, 2, and 3, Column [e]). Enter here and on Schedule IV, Line 2.					1.000000
III-B For use in computing average value of property (use original cost).	WITHIN FLORIDA		TOTAL EVERYWHERE		
	a. Beginning of year	b. End of year	c. Beginning of year	d. End of year	
1. Inventories of raw material, work in process, finished goods					
2. Buildings and other depreciable assets					
3. Land owned					
4. Other tangible and intangible (financial org. only) assets (attach schedule)					
5. Total (Lines 1 through 4)					
6. Average value of property					
a. Add Line 5, Columns (a) and (b) and divide by 2 (for within Florida) 6a.	_____				
b. Add Line 5, Columns (c) and (d) and divide by 2 (for total everywhere) 6b.	_____				
7. Rented property (8 times net annual rent)					
a. Rented property in Florida 7a.	_____				
b. Rented property Everywhere 7b.	_____				
8. Total (Lines 6 and 7). Enter on Line 1, Schedule III-A, Columns (a) and (b).					
a. Enter Lines 6 a. plus 7 a. and also enter on Schedule III-A, Line 1, Column (a) for total average property in Florida 8a.	_____				
b. Enter Lines 6 b. plus 7 b. and also enter on Schedule III-A, Line 1, Column (b) for total average property Everywhere 8b.	_____				
III-C Sales Factor	(a) TOTAL WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)			
1. Sales (gross receipts)	N/A				
2. Sales delivered or shipped to Florida purchasers		N/A			
3. Other gross receipts (rents, royalties, interest, etc. when applicable)					
4. TOTAL SALES (Enter on Schedule III-A, Line 3, Columns [a] and [b])					
III-D Special Apportionment Fractions (see instructions)	(a) WITHIN FLORIDA	(b) TOTAL EVERYWHERE	(c) FLORIDA Fraction ([a] ÷ [b]) Rounded to Six Decimal Places		
1. Insurance companies (attach copy of Schedule T - Annual Report)					
2. Transportation services					

Schedule IV - Computation of Florida Portion of Adjusted Federal Income	
1. Apportionable adjusted federal income from Page 1, Line 6	1.
2. Florida apportionment fraction (Schedule III-A, Line 4)	2.
3. Tentative apportioned adjusted federal income (multiply Line 1 by Line 2)	3.
4. Net operating loss carryover apportioned to Florida (attach schedule; see instructions)	4.
5. Net capital loss carryover apportioned to Florida (attach schedule; see instructions)	5.
6. Excess charitable contribution carryover apportioned to Florida (attach schedule; see instructions)	6.
7. Employee benefit plan contribution carryover apportioned to Florida (attach schedule; see instructions)	7.
8. Total carryovers apportioned to Florida (add Lines 4 through 7)	8.
9. Adjusted federal income apportioned to Florida (Line 3 less Line 8; see instructions)	9.



NAME Learning Empowered, Inc.

FEIN ** - ***3437

TAXABLE YEAR ENDING 09/30/21

Schedule V - Credits Against the Corporate Income/Franchise Tax	
1. Florida health maintenance organization credit (attach assessment notice)	1.
2. Capital investment tax credit (attach certification letter)	2.
3. Enterprise zone jobs credit (from Florida Form F-1156Z attached)	3.
4. Community contribution tax credit (attach certification letter)	4.
5. Enterprise zone property tax credit (from Florida Form F-1158Z attached)	5.
6. Rural job tax credit (attach certification letter)	6.
7. Urban high crime area job tax credit (attach certification letter)	7.
8. Hazardous waste facility tax credit	8.
9. Florida alternative minimum tax (AMT) credit	9.
10. Contaminated site rehabilitation tax credit (attach tax credit certificate)	10.
11. State housing tax credit (attach certification letter)	11.
12. Florida Tax Credit: Scholarship Program Credits. (attach certificate)	12.
13. Florida renewable energy production tax credit	13.
14. New markets tax credit	14.
15. Entertainment industry tax credit	15.
16. Research and Development tax credit	16.
17. Energy Economic Zone tax credit	17.
18. Other credits (attach schedule)	18.
19. Total credits against the tax (sum of Lines 1 through 18 not to exceed the amount on Page 1, Line 11). Enter total credits on Page 1, Line 12	19.

Schedule R - Nonbusiness Income

Line 1. Nonbusiness income (loss) allocated to Florida

<u>Type</u>	<u>Amount</u>
_____	_____
_____	_____
_____	_____
Total allocated to Florida 1.	_____
(Enter here and on Page 1, Line 8)	

Line 2. Nonbusiness income (loss) allocated elsewhere

<u>Type</u>	<u>State/country allocated to</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total allocated elsewhere 2.		_____

Line 3. Total nonbusiness income

Grand total. Total of Lines 1 and 2 3.	_____
(Enter here and on Schedule II, Line 7)	



NAME Learning Empowered, Inc. FEIN ** - ***3437 TAXABLE YEAR ENDING 09/30/21

**Estimated Tax Worksheet
For Taxable Years Beginning On or After January 1,**

- | | | | |
|--|----|----|-------|
| 1. Florida income expected in taxable year | 1. | \$ | _____ |
| 2. Florida exemption \$50,000 (Members of a controlled group, see instructions on Page 14 of Florida Form F-1120N) | 2. | \$ | _____ |
| 3. Estimated Florida net income (Line 1 less Line 2) | 3. | \$ | _____ |
| 4. Total Estimated Florida tax (4.458% of Line 3) | | \$ | _____ |
| Less: Credits against the tax | 4. | \$ | _____ |
-
5. Computation of installments:
- | | | | |
|-----------------------|--|-----|-------|
| Payment due dates and | If 6/30 year end, last day of 4th month, | 5a. | _____ |
| payment amounts: | otherwise last day of 5th month - Enter 0.25 of Line 4 | 5b. | _____ |
| | Last day of 6th month - Enter 0.25 of Line 4 | 5c. | _____ |
| | Last day of 9th month - Enter 0.25 of Line 4 | 5d. | _____ |
| | Last day of fiscal year - Enter 0.25 of Line 4 | | _____ |

NOTE: If your estimated tax should change during the year, you may use the amended computation below to determine the amended amounts to be entered on the declaration (Florida Form F-1120ES).

- | | | | |
|--|--------|----|-------|
| 1. Amended estimated tax | 1. | \$ | _____ |
| 2. Less: | | | |
| (a) Amount of overpayment from last year elected for credit to estimated tax and applied to date | 2a. -- | \$ | _____ |
| (b) Payments made on estimated tax declaration (Florida Form F-1120ES) | 2b. -- | \$ | _____ |
| (c) Total of Lines 2(a) and 2(b) | 2c. | \$ | _____ |
| 3. Unpaid balance (Line 1 less Line 2(c)) | 3. | \$ | _____ |
| 4. Amount to be paid (Line 3 divided by number of remaining installments) | 4. | \$ | _____ |

References

The following documents were mentioned in this form and are incorporated by reference in the rules indicated below. The forms are available online at floridarevenue.com/forms.

Form F-2220	Underpayment of Estimated Tax on Florida Corporate Income/Franchise Tax	Rule 12C-1.051, F.A.C.
Form F-7004	Florida Tentative Income/Franchise Tax Return and Application for Extension of Time to File Return	Rule 12C-1.051, F.A.C.
Form F-1156Z	Florida Enterprise Zone Jobs Credit Certificate of Eligibility for Corporate Income Tax	Rule 12C-1.051, F.A.C.
Form F-1158Z	Enterprise Zone Property Tax Credit	Rule 12C-1.051, F.A.C.
Form F-1120N	Instructions for Corporate Income/Franchise Tax Return	Rule 12C-1.051, F.A.C.
Form F-1120ES	Declaration/Installment of Florida Estimated Income/Franchise Tax	Rule 12C-1.051, F.A.C.



FEIN **-***3437

DATA Page 1 of 2

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Learning Empowered, Inc.

Financial Statements

September 30, 2021 and 2020



**LEARNING EMPOWERED, INC.
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OVER FINANCIAL REPORTING AND ON COMPLIANCE AND
OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**23 - 24



Oldsmar / Tampa / St. Petersburg

727-785-4447

813-498-1294

727-784-5491 Fax

www.pdr-cpa.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Learning Empowered, Inc.
Largo, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of Learning Empowered, Inc. (the Organization) (a nonprofit organization), which comprise the statements of financial position as of September 30, 2021 and 2020, and the related statements of activities and cash flows for the years then ended and the statement of functional expenses for the year ended September 30, 2021, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

CONTINUED

INDEPENDENT AUDITOR'S REPORT - CONTINUED

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Learning Empowered, Inc. as of September 30, 2021 and 2020, and the changes in its net assets and its cash flows for the years then ended, accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

We have previously audited the Organization's 2020 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated March 31, 2021. In our opinion, the summarized comparative information presented herein as of and for the year ended September 30, 2020 is consistent, in all material respects, with the audited financial statements from which it has been derived.

Other Matters

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedules of Grants and Contracts is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 28, 2022, on our consideration of Learning Empowered, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results that testing, and not to provide an opinion on the effectiveness of Learning Empowered, Inc.'s internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Learning Empowered, Inc.'s control over financial reporting and compliance.

PDR CPAs + Advisors

Oldsmar, Florida
March 28, 2022

**LEARNING EMPOWERED, INC.
STATEMENTS OF FINANCIAL POSITION
SEPTEMBER 30, 2021 AND 2020**

	2021	2020
<u>ASSETS</u>		
Current Assets		
Cash and cash equivalents	\$ 471,624	\$ 483,610
Grants receivable	346,548	244,484
Prepaid assets	18,090	21,401
Total current assets	836,262	749,495
Investments	144,162	118,620
Property and equipment, net	2,014,727	2,086,966
Other Assets		
Deposits	12,239	12,239
Total Assets	\$ 3,007,390	\$ 2,967,320
<u>LIABILITIES AND NET ASSETS</u>		
Current Liabilities		
Accounts payable and accrued expenses	\$ 312,337	\$ 321,417
Deferred revenue	66,111	556
Capital lease obligation, current portion	40,762	38,292
Notes payable, current portion	41,174	24,966
Total current liabilities	460,384	385,231
Long-Term Liabilities		
Security deposit	3,490	2,866
Capital lease obligation, net of current portion	640,682	681,443
Notes payable, net of current portion	1,527,726	1,567,022
Total long-term liabilities	2,171,898	2,251,331
Total Liabilities	2,632,282	2,636,562
Net assets		
Without donor restrictions		
Undesignated	230,946	212,138
Board designated	144,162	118,620
Total net assets	375,108	330,758
Total Liabilities and Net Assets	\$ 3,007,390	\$ 2,967,320

See accompanying notes to financial statements

LEARNING EMPOWERED, INC.
STATEMENTS OF ACTIVITIES
YEARS ENDED SEPTEMBER 30, 2021 AND 2020

	2021	2020
Operating Support and Revenue		
JWB funding	\$ 2,561,898	\$ 3,092,710
Other governmental funding	799,916	497,397
Contributions	228,945	218,810
Other grants	201,194	89,747
Church and other organizations	28,747	38,805
Special fundraising events, net of direct costs of of \$928 and \$595	15,005	6,077
Program fees	75,027	3,754
In-kind revenue	11,790	14,476
Total operating support and revenue	3,922,522	3,961,776
Expenses		
Program services	3,272,966	3,161,575
Supporting services		
Administrative	593,703	797,549
Fundraising	104,230	102,493
Total operating expenses	3,970,899	4,061,617
Changes in Net Assets Before Other Changes	(48,377)	(99,841)
Other Changes		
Loss on disposal of property and equipment	-	(9,046)
Rental income	65,934	80,693
Other income	-	11,318
Investment return	26,793	2,238
Total other changes	92,727	85,203
Change in Net Assets	44,350	(14,638)
Net Assets, Beginning of Year	330,758	345,396
Net Assets, End of Year	\$ 375,108	\$ 330,758

See accompanying notes to financial statements

LEARNING EMPOWERED, INC.
STATEMENT OF FUNCTIONAL EXPENSES
YEAR ENDED SEPTEMBER 30, 2021
(WITH COMPARATIVE TOTALS FOR 2020)

	Program Services			Total Program Services	Supporting Services			Total	
	Community Learning	Early Learning	Integrated Learning		Management and General	Fundraising	Supporting Services	2021	2020
Personnel Cost									
Salaries and Wages	\$ 23,162	\$ 1,798,004	\$ 98,738	\$ 1,919,904	\$ 156,696	\$ 67,818	\$ 224,514	\$ 2,144,418	\$ 2,274,905
Payroll Taxes and Employee Benefits	7,203	568,646	14,042	589,891	29,229	14,375	43,604	633,495	643,214
Total Personnel Costs	30,365	2,366,650	112,780	2,509,795	185,925	82,193	268,118	2,777,913	2,918,119
Operating Expenses									
Professional Fees and Translators	1,960	79,693	61,824	143,477	48,032	14,080	62,112	205,589	132,262
Transportation and Travel	-	3,190	22	3,212	236	350	586	3,798	7,413
Telephone	1,622	14,414	3,774	19,810	7,799	-	7,799	27,609	12,220
Software Support and Internet	-	10,280	-	10,280	8,138	1,766	9,904	20,184	32,109
Postage	-	5	-	5	723	861	1,584	1,589	1,176
Rental and Utilities	-	191,580	1,626	193,206	35,889	-	35,889	229,095	233,354
Insurance	-	11,644	1,003	12,647	36,546	-	36,546	49,193	59,663
Repairs and Maintenance	-	48,664	475	49,139	18,509	-	18,509	67,648	53,445
Printing	-	-	-	-	1,966	2,616	4,582	4,582	1,691
In-House Copying	-	2,041	1,322	3,363	975	-	975	4,338	5,756
Advertising and Promotion	-	-	-	-	32,373	1,683	34,056	34,056	55,531
Office Supplies	80	2,358	-	2,438	1,475	50	1,525	3,963	4,111
Licenses, Dues and Subscriptions	5,625	4,006	338	9,969	1,641	20	1,661	11,630	11,742
Educational Meetings and Materials	150	3,503	559	4,212	2,438	131	2,569	6,781	26,653
Supplies, Participant/Family Support and Outreach	13,903	195,224	1,477	210,604	-	200	200	210,804	211,221
Supplies, Participant/Family Support and Outreach - In-Kind	-	-	-	-	-	-	-	-	2,976
Administrative Goods and Professional Services - In-Kind	-	3,228	8,562	11,790	-	-	-	11,790	11,500
Small Equipment	-	11,778	1,330	13,108	1,505	-	1,505	14,613	15,153
Interest and Late Fees	-	26,873	-	26,873	47,905	-	47,905	74,778	79,941
Facility Expenses and Real Estate Taxes	-	-	-	-	9,641	-	9,641	9,641	8,087
Miscellaneous	-	26,917	-	26,917	85,110	-	85,110	112,027	90,718
Total Expenses Before Depreciation	53,705	3,002,048	195,092	3,250,845	526,826	103,950	630,776	3,881,621	3,974,841
Depreciation	-	22,121	-	22,121	66,877	280	67,157	89,278	86,776
Total Expenses	\$ 53,705	\$ 3,024,169	\$ 195,092	\$ 3,272,966	\$ 593,703	\$ 104,230	\$ 697,933	\$ 3,970,899	\$ 4,061,617

See accompanying notes to financial statements

LEARNING EMPOWERED, INC.
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED SEPTEMBER 30, 2021 AND 2020

	2021	2020
Cash Flows from Operating Activities:		
Change in net assets	\$ 44,350	\$ (14,638)
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Depreciation	89,278	86,776
Loss on disposal of property and equipment	-	9,046
Net realized and unrealized (gains) losses on investments	(23,431)	1,627
(Increase) decrease in operating assets:		
Grants receivable	(102,064)	(63,665)
Prepaid expenses	3,311	(18,472)
Increase (decrease) in operating liabilities:		
Accounts payable and accrued expenses	(9,080)	14,227
Deferred revenue	65,555	556
Security deposit	624	(1,328)
	68,543	14,129
Net cash provided by operating activities		
Cash Flows from Investing Activities:		
Purchases of property and equipment	(17,039)	(75,986)
Proceeds from the sale of property and equipment	-	1,420
Purchases of investments	(2,111)	(2,783)
	(19,150)	(77,349)
Net cash used in investing activities		
Cash Flows from Financing Activities		
Proceeds from note payable	-	554,800
Payments on notes payable	(23,088)	(31,010)
Payments on capital lease obligation	(38,291)	(36,015)
	(61,379)	487,775
Net cash (used in) provided by financing activities		
Net (Decrease) Increase in Cash and Cash Equivalents	(11,986)	424,555
Cash and Cash Equivalents at Beginning of Year	483,610	59,055
Cash and Cash Equivalents at End of Year	\$ 471,624	\$ 483,610
Supplemental Disclosures		
Cash Paid During the Year for Interest	\$ 74,483	\$ 77,077

See accompanying notes to financial statements

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE A - NATURE OF ORGANIZATION

Learning Empowered, Inc. (formerly, United Methodist Cooperative Ministries/Suncoast, Inc.) (the Organization) is a charitable organization that provides social services in multiple counties of central and west Florida. The Organization's mission is to alleviate the symptoms and address the causes of poverty through innovative educational programs.

As part of the mission defined above, Learning Empowered administers programs as follows:

Early Learning focuses on many demographics, including refugee, immigrant, and trauma-centered students. This includes four Academies for Early Learning that have a holistic approach to early childhood education offering support systems and wrap-around services to the entire family. Additionally, the Children of the World Preschool is designed specifically to enable the children of recent immigrants and refugees to learn the English language, develop social skills and learn American culture through the use of creative curriculum.

Community Learning provides educational programs designed to prepare people to successfully rent and avoid evictions.

Integrated Learning provides English literacy services to individuals and families who are new to American culture and/or possess minimal English or literacy skills, as well as citizenship instruction for legal permanent residents wishing to naturalize.

The primary sources of funding for these programs are provided by the local church community, the Juvenile Welfare Board of Pinellas County (JWB), Early Learning Coalition of Pinellas County (ELC), federal, state and local funding, as well as community donations and corporate support.

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The financial statements of the Organization have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America (US GAAP), which require the Organization to report information regarding its financial position and activities according to the following net asset classifications:

Net assets without donor restrictions - Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Organization. These net assets may be used at the discretion of the Organization's management and the board of directors.

Net assets with donor restrictions - Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Organization or by the passage of time. Other donor restrictions are perpetual in nature, whereby the donor has stipulated the funds be maintained in perpetuity. There were no net assets with donor restrictions as of September 30, 2021 and 2020.

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Basis of Presentation - Continued

Revenue is reported as increases in net assets without donor restrictions unless use of the related assets is limited by donor-imposed restrictions. Expenses are reported as decreases in net assets without donor restrictions.

Measure of Operations

The statements of activities report all changes in net assets, including changes in net assets from operating and nonoperating activities. Operating activities consist of those items attributable to the Organization's ongoing services. Nonoperating activities, if any, are limited to other activities considered to be of a more unusual or nonrecurring nature.

Use of Estimates

The preparation of financial statements in conformity with US GAAP requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements. Estimates also affect the reported amounts of revenue and expenses during the reporting period. Accordingly, actual results could differ from those estimates. Significant estimates include the determination of the useful lives of the property and equipment and allocation of functional expenses.

Cash and Cash Equivalents

Cash and cash equivalents consist of cash on deposit with financial institutions and periodically money market fund accounts. The Organization considers all highly liquid assets with an initial maturity of three months or less as cash.

Financial instruments which potentially subject the Organization to concentrations of credit risk consist principally of cash held in financial institutions in excess of federally insured limits. From time to time throughout the years ended September 30, 2021 and 2020, the Organization's cash balance may have exceeded the federally insured limit; however, the Organization has not experienced and does not expect to incur any losses in such accounts.

Grants Receivable

Grants receivable represents amounts owed from various agencies. The Organization considers grants receivable at September 30, 2021 and 2020, to be fully collectible; accordingly, no allowance for doubtful accounts has been established. The Organization does not charge interest on outstanding grants receivable.

Property and Equipment

Property and equipment are stated at cost or, for donations, at fair value as of the date received. Depreciation is calculated using the straight-line method over the estimated useful lives of the related assets. Useful lives for buildings, equipment, fixtures, office equipment and software range from 3 - 40 years, or in the case of capitalized leased assets or leasehold improvements, the lesser of the useful life of the asset or the lease term.

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Property and Equipment - Continued

Expenditures with a cost in excess of \$1,000 and with an estimated useful life in excess of one year are capitalized. When assets are sold or otherwise disposed of, the cost and related depreciation is removed from the accounts, and any remaining gain or loss is included in the statements of activities. Costs of maintenance and repairs that do not improve or extend the useful lives of the respective assets are expensed.

Investments

Investments in debt and equity securities and mutual funds are stated at fair market value in the statements of financial position. Investment income or loss (including gains or losses on investments, interest, and dividends) is included in the statements of activities as increases or decreases in net assets without donor restrictions unless the income or loss is restricted by donor or law. Investment fees are included in administrative expenses in the statements of activities.

Income Taxes

The Organization is a mission agency of a religious organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code.

The Organization accounts for the effect of any uncertain tax positions based on a “more likely than not” threshold to the recognition of the tax positions being sustained based on the technical merits of the position under scrutiny by the applicable taxing authority. If a tax position or positions are deemed to result in uncertainties of those positions, the unrecognized tax benefit is estimated based on a “cumulative probability assessment” that aggregates the estimated tax liability for all uncertain tax positions. The Organization has identified its tax status as a tax-exempt entity as its only significant tax position; however, the Organization has determined that such tax position does not result in an uncertainty requiring recognition. The Organization is not currently under examination by any taxing jurisdiction. The Organization’s federal returns are generally open for examination for three years following the date filed.

Functional Allocation of Expenses

The costs of providing the various programs, fundraising and other activities have been summarized on a functional basis in the statements of activities. The statement of functional expenses present natural classification detail of expenses by function. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Salaries and related expense are allocated based on estimated time and effort of personnel. Depreciation is allocated based on estimated use of assets. Rental and utilities expenses are allocated based on headcount. All other expenses are directly allocated to the programs and supporting services they benefit.

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Fair Value Measurements

Fair value is defined as the exchange price that would be received for an asset or paid to transfer a liability (an exit price) in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on a measurement date. There is a fair value hierarchy which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. There are three levels of inputs that may be used to measure fair value:

- Level 1: Quoted market prices in active markets for identical assets or liabilities.
- Level 2: Observable market-based inputs or unobservable inputs that are corroborated by market data.
- Level 3: Unobservable inputs that are not corroborated by market data

The inputs used to measure fair value may fall into different levels of the fair value hierarchy. In such cases, the financial instrument's level within the fair value hierarchy is based on the lowest level of input that is significant to the fair value measurement.

Revenue Recognition

Contributions received are recorded as net assets without donor restrictions or net assets with donor restrictions depending on the existence or nature of any donor restrictions. Contributions are recognized when the donor makes a promise to give to the Organization that is, in substance, unconditional. Unconditional promises to give are reported at present value at the date the promise is received to the extent estimated to be collected by the Organization. Other conditional promises to give are recognized when the conditions on which they depend are substantially met. Contributions that are restricted by the donor are reported as increases in net assets without donor restrictions if the restrictions expire during the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in net assets with donor restrictions depending on the nature of the restrictions. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions.

Certain grants received by the Organization are considered conditional contributions since the grant agreements require the Organization to perform services, incur expenses or meet contract objectives in order to earn the grant funding. Payments received in advance of the conditions being met are recorded as deferred until earned. Revenue is earned and recognized in the financial statements when eligible expenses are incurred, services performed or grant objectives met.

Program fees represent tuition fees charged; program fees are recognized at the point in time that the services are provided.

Comparative Financial Information

The accompanying financial statements include certain prior year summarized comparative total amounts. Such information does not include sufficient detail to constitute a presentation in conformity with US GAAP. Accordingly, such information should be read in conjunction with the Organization's financial statements for the year ended September 30, 2021, from which the summarized information was derived.

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE C - AVAILABILITY AND LIQUIDITY

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the statements of financial position date, consist of the following as of September 30:

	<u>2021</u>	<u>2020</u>
Financial Assets:		
Cash and cash equivalents	\$ 471,624	\$ 483,610
Grants receivable	346,548	244,484
	<u>\$ 818,172</u>	<u>\$ 728,094</u>

The Organization has a goal to maintain financial assets, which consist of cash and cash equivalents, on hand to meet 30 days of normal operating expenses, which are, on average, approximately \$345,000. Additionally, the Organization has a board-designated endowment of \$144,162 which could be made available if necessary with board approval (**NOTE M**).

NOTE D - PROPERTY AND EQUIPMENT

Property and equipment consists of the following at September 30:

	<u>2021</u>	<u>2020</u>
Land	\$ 587,352	\$ 587,352
Building and improvements	1,585,464	1,573,640
Equipment	140,898	135,686
Furniture and office equipment	33,114	33,114
Software	2,643	2,643
	<u>2,349,471</u>	<u>2,332,435</u>
Less accumulated depreciation	<u>(334,744)</u>	<u>(245,469)</u>
	<u>\$ 2,014,727</u>	<u>\$ 2,086,966</u>

NOTE E - INVESTMENTS

The Organization has an investment in a fund maintained by The Florida United Methodist Foundation, Inc. This fund is comprised of a blend of: cash, bonds, common stock, and other investments and is subject to market fluctuations.

The Organization's investments consist of the following at September 30, 2021 and 2020:

	<u>2021</u>		<u>2020</u>	
	<u>Cost</u>	<u>Fair Market Value</u>	<u>Cost</u>	<u>Fair Market Value</u>
Balanced Growth Fund	\$ 147,515	\$ 144,162	\$ 112,280	\$ 118,620
	<u>\$ 147,515</u>	<u>\$ 144,162</u>	<u>\$ 112,280</u>	<u>\$ 118,620</u>

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE E - INVESTMENTS - CONTINUED

The following summarizes investment income reflected in the statements of activities:

	<u>2021</u>	<u>2020</u>
Interest and dividends	\$ 3,362	\$ 3,865
Net realized and unrealized gains	<u>23,431</u>	<u>(1,627)</u>
Total investment return	<u>\$ 26,793</u>	<u>\$ 2,238</u>

Interest and dividends includes interest earned on cash and cash equivalents.

NOTE F - FAIR VALUE OF FINANCIAL INSTRUMENTS

The following is a description of valuation methodologies used for investments measured at fair value.

Balanced Growth Fund - Valued at the net asset value of shares held by the Organization at year-end based on fair value information provided by the Foundation. The significant underlying assets consist of mutual funds, equities and bonds.

The fair values of assets measured on a recurring basis at September 30, 2021 are as follows:

Fair Value Measurements at Reporting Date Using

	Quoted Prices in Active Markets for Identical Assets Level 1	Significant Other Observable Inputs Level 2	Significant Unobservable Inputs Level 3	Total Fair Value
Balanced Growth Fund	\$ -	\$ 144,162	\$ -	\$ 144,162
	<u>\$ -</u>	<u>\$ 144,162</u>	<u>\$ -</u>	<u>\$ 144,162</u>

The fair values of assets measured on a recurring basis at September 30, 2020 are as follows:

Fair Value Measurements at Reporting Date Using

	Quoted Prices in Active Markets for Identical Assets Level 1	Significant Other Observable Inputs Level 2	Significant Unobservable Inputs Level 3	Total Fair Value
Balanced Growth Fund	\$ -	\$ 118,620	\$ -	\$ 118,620
	<u>\$ -</u>	<u>\$ 118,620</u>	<u>\$ -</u>	<u>\$ 118,620</u>

As of September 30, 2021 and 2020, the Organization had no unfunded commitments. Also, there is no time limit to liquidate investments, but there is usually a 45-day notice period required for liquidation.

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE G - CAPITAL LEASE OBLIGATION

The Organization leases equipment under a capital lease expiring in 2023 and a building with associated land under a capital lease expiring in 2038. The equipment, building, land, and the related liability under the capital leases are recorded at the present value of the future payments due under the leases.

The following schedule summarizes leased assets included in property and equipment in the accompanying statements of financial position as of September 30:

<u>Classification</u>	<u>2021</u>	<u>2020</u>
Land	\$ 107,103	\$ 107,103
Building	635,495	635,495
Equipment	46,567	46,567
	<u>789,165</u>	<u>789,165</u>
Less accumulated depreciation	<u>(90,429)</u>	<u>(52,715)</u>
	<u>\$ 698,736</u>	<u>\$ 736,450</u>

The following schedule summarizes future minimum lease payments under the capital leases together with the present value of the net minimum lease payments as of September 30, 2021:

<u>Years Ending September 30,</u>	<u>Capital Lease</u>
2022	\$ 68,592
2023	64,944
2024	54,000
2025	54,000
2026	54,000
Thereafter	<u>634,500</u>
Total minimum lease payments	930,036
Less amount representing interest	<u>(248,592)</u>
Present value of capital lease payments	681,444
Less current installments under capital lease obligations	<u>(40,762)</u>
Capital lease obligations, less current installments	<u>\$ 640,682</u>

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE H - NOTES PAYABLE

Mortgage Payable

The Organization has a promissory note of \$1,120,000 with The Florida United Methodist Foundation, Inc. for the purchase and renovation of a building and associated land in Largo, Florida. The note provides for monthly payments of \$6,542, including interest. The promissory note has a variable interest rate set by the lender. The interest rate for the years ending September 30, 2021 and 2020 was 4.00% and 4.25%, respectively. The note matures on March 1, 2038, with a single balloon payment of the unpaid principal and interest due on that date. This note is collateralized by the property. Principal payments for this note started on October 1, 2017. The following schedule summarizes future principal payments due as follows:

<u>Years Ending September 30,</u>	<u>Amount</u>
2022	\$ 41,174
2023	42,746
2024	44,377
2025	46,070
2026	47,828
Thereafter	<u>791,905</u>
	<u>\$ 1,014,100</u>

The Organization has executed a contract to sell certain property for \$1,850,000 and pay off the related mortgage payable. The closing on the property is scheduled to occur on or before May 27, 2022.

Paycheck Protection Program Note Payable

In April 2020, the Organization received a loan under the Paycheck Protection Program (PPP) in the amount of \$554,800. The PPP, established as part of the Coronavirus Aid, Relief and Economic Security Act (CARES Act), provides loans to qualifying entities. The loan and accrued interest are forgivable as long as the loan proceeds are used for qualifying expenses as described in the CARES Act. The loan accrues interest at 1%, with loan payments deferred until certain events occur in accordance with the PPP program regulations. The Organization anticipates forgiveness on the entire balance of this loan. The entire loan amount is included as a long-term liability in the accompanying statements of financial position at September 30, 2021. Subsequent to year end, the Organization was approved for loan forgiveness of \$554,029 of the PPP loan balance and the \$5,771 remaining was converted into a 1% loan.

NOTE I - RETIREMENT PLAN

The Organization provides a pension plan for certain employees who work a minimum of 30 hours per week. The retirement plan is a defined contribution plan with the Pension and Health Benefits Board of the United Methodist Church. Retirement plan expense amounted to approximately \$48,000 and \$41,000 for the years ended September 30, 2021 and 2020, respectively.

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE J - IN-KIND REVENUE AND EXPENSE

The Organization receives contributions in connection with programs free or at a cost substantially less than fair value. The difference between the actual charge and the estimated fair market value is reflected as in-kind revenue and expense in the accompanying financial statements.

In-kind revenue and in-kind expense for the years ended September 30:

	<u>2021</u>	<u>2020</u>
Food items	\$ 2,400	\$ 2,976
Other items	<u>9,390</u>	<u>11,500</u>
Total	<u>\$ 11,790</u>	<u>\$ 14,476</u>

NOTE K - COMMITMENTS AND CONTINGENCIES

The Organization routinely enters into grant agreements and contracts with governmental agencies that provide for reimbursement of the eligible costs of providing certain program services. The grants and contracts are subject to audit or review and retroactive adjustment based on a final determination by the grantor of eligible reimbursable expenditures. The effect of such adjustments, if any, on the Organization's financial statements cannot be determined at this time and no provision has been made for any such adjustment in the accompanying financial statements.

The Organization is subject to various claims, legal proceedings, and investigations covering a wide range of matters that arise in the ordinary course of business. In the opinion of management all such matters are adequately covered by insurance and, if not so covered, are without merit or are of such kind, or involve such amounts as would not have a significant effect if disposed of unfavorably.

COVID-19

In March 2020, the WHO classified the COVID-19 outbreak as a pandemic, based on the rapid increase in exposure globally. The full impact of the COVID-19 outbreak continues to evolve as of the date of this report. As such, it is uncertain as to the full magnitude that the pandemic will have on the Organization's financial condition, liquidity, and future results of operations. Management is actively monitoring the situation on its financial condition, liquidity, operations, suppliers, industry, and workforce. Given the daily evolution of the COVID-19 outbreak and the global responses to curb its spread, the Organization is not able to estimate the effects of the COVID-19 outbreak on its results of operations, financial condition, or liquidity for the year ended September 30, 2022.

**LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020**

NOTE L - RELATED PARTY TRANSACTIONS

The Organization received contributions of approximately \$190,600 and \$178,000 from an individual who has been a previous board member and previous member of the executive team for the years ended September 30, 2021 and 2020, respectively.

NOTE M - ENDOWMENT FUND

The Organization's endowment consists of funds established by the board of directors through donations and growth of those funds over the years. The board designated endowment fund was established to provide income to supplement programs and ministries of the Organization. The endowment fund should be used exclusively for religious purposes.

Until September 30, 2013, the earnings from this fund were appropriated for expenditures, but after starting fiscal year 2014, the board voted to reinvest investment earnings (i.e., interest and dividends) in the endowment fund until the fund was well established.

The Organization's board designated net assets are comprised of the investments held in the United Methodist Cooperative Ministries/Suncoast, Inc. Endowment Fund (the Fund). Endowment funds from inception to date consist of the following as of September 30:

	<u>2021</u>	<u>2020</u>
	<u>Without Donor Restrictions</u>	<u>Without Donor Restrictions</u>
Board-designated endowment funds	\$ 144,162	\$ 118,620
	<u>\$ 144,162</u>	<u>\$ 118,620</u>

Changes in board designated net assets for the years ended September 30:

	<u>2021</u>	<u>2020</u>
	<u>Without Donor Restrictions</u>	<u>Without Donor Restrictions</u>
Changes in Endowment Net Assets		
Endowment net assets, beginning of year	\$ 118,620	\$ 117,464
Additions	-	-
Investments return:		
Investment income	2,111	2,783
Net appreciation (depreciation) (realized and unrealized)	<u>23,431</u>	<u>(1,627)</u>
Total investment return	<u>25,542</u>	<u>1,156</u>
Total funds	<u>\$ 144,162</u>	<u>\$ 118,620</u>

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE M - ENDOWMENT FUND - CONTINUED

Interpretation of Uniform Prudent Management of Institutional Funds

Effective July 1, 2012, the state of Florida adopted the Uniform Prudent Management of Institutional Funds Act (UPMIFA). The Organization enacted the enhanced disclosure required by Accounting Standard Codification Endowments of Not-for-Profit Organizations: Net Assets Classification of Funds Subject to an Enacted Version of the UPMIFA, and Enhanced Disclosure for All Endowment Funds.

As a result of this interpretation, the Organization classifies the Fund as without donor restrictions - board designated until those amounts are appropriated for expenditure by the Organization in a manner consistent with the standard of prudence prescribed by the board.

The Organization considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

1. The duration and preservation of the fund
2. The purposes of the organization and the donor-restricted endowment fund
3. General economic conditions
4. The possible effect of inflation and deflation
5. The expected total return from income and the appreciation of investments
6. Other resources of the Organization
7. The investment policies of the Organization

Return Objectives and Risk Parameters

The Organization has adopted investment and spending policies for endowment assets that attempt to provide a predictable stream of funding to programs supported by its endowment fund while also attempting to maintain the purchasing power of these endowment assets. Endowment funds include board-designated funds.

The Organization has entered into a Money Management Agreement with The Florida United Methodist Foundation, Inc. (the Trustee), which allows the Trustee to invest all endowment funds received. The Endowment Fund Committee, along with the Trustee, determines the appropriate investment strategy of the endowment funds, which may include investments in bonds, notes, or other securities.

LEARNING EMPOWERED, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2021 AND 2020

NOTE M - ENDOWMENT FUND - CONTINUED

Strategies Employed for Achieving Objectives

The purpose of the Fund is to provide members and friends the opportunity to make charitable gifts to the Organization that will become a permanent endowment for financial support and living memorial. The fund is intended to supplement programs and ministries of the Organization. Donor gifts may be designated to the following purposes: a) undesignated: general endowment (for annual operating budget of the Organization as approved by the board of directors); b) designated: capital improvements, mission projects/services of the Organization, refugee ministries, literacy services, Children of the World Preschool and Southeast Asian Christian Ministries, general undesignated, and any other fund that should be designated from time to time by the Endowment Fund Committee and approved by the board of directors.

Spending Policy

Earnings on the Fund shall be distributed as the board designates. Earnings consist of interest, dividends, and realized and unrealized gains, less realized and unrealized losses and external investment expenses.

NOTE N - CONCENTRATION OF RISK

The Organization is supported primarily through grants from federal, state, and local governments and contributions from corporations and individuals. During the years ended September 30, 2021 and 2020, a significant portion of grant funding was provided by the Juvenile Welfare Board, which represented 64% and 76% of total support, respectively.

NOTE O - SUBSEQUENT EVENTS

The Organization has evaluated all subsequent events through March 28, 2022, the date the financial statements were available to be issued. The Organization is not aware of any subsequent events, except disclosed in **NOTE H**, which would require recognition or disclosure in the financial statements.

SUPPLEMENTARY INFORMATION

**LEARNING EMPOWERED, INC.
SCHEDULES OF GRANTS AND CONTRACTS
YEARS ENDED SEPTEMBER 30, 2021 AND 2020**

	<u>2021</u>	<u>2020</u>
Juvenile Welfare Board of Pinellas County	\$ 2,561,898	\$ 3,092,710
Early Learning Coalition	488,282	253,554
Federal Child Care Food Program	148,806	124,131
United States Citizenship Immigration Services	124,934	112,566
Various Other Grants	239,088	96,893
	<u>\$ 3,563,008</u>	<u>\$ 3,679,854</u>

See independent auditor's report



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND
OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

Board of Directors
Learning Empowered, Inc.
Largo, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Learning Empowered, Inc. (the Organization), which comprise the statement of financial position as of September 30, 2021, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated March 28, 2022.

Internal Control Over Financial Reporting

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

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

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

CONTINUED

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND
OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS* –
CONTINUED**

Compliance and Other Matters

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

Purpose of this Report

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

PDR CPAs + Advisors

Oldsmar, Florida
March 28, 2022



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
12/29/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services, Inc of Florida 7650 Courtney Campbell Causeway Suite 1000 Tampa FL 33607 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): 800-363-0105	
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED 222012 Learning Empowered, Inc. 12945 Seminole Blvd. Bldg 2 Largo FL 33778 USA	INSURER A: The Princeton Excess & Surp Lines Ins Co 10786	
	INSURER B: Safety National Casualty Corp 15105	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 570090920370 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			N2-A3-RL-0000017-12 Excess GL SIR applies per policy terms & conditions	12/31/2021	12/31/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE \$1,000,000 PRODUCTS - COMP/OP AGG
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			N2-A3-RL-0000017-12 Excess Auto SIR applies per policy terms & conditions	12/31/2021	12/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	SP4066071 Excess WC SIR applies per policy terms & conditions	12/31/2021	12/31/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Agency COI for records.

CERTIFICATE HOLDER

CANCELLATION

United Methodist Cooperative Ministries Suncoast, Inc. 12945 Seminole Boulevard, Bldg. 2 Largo FL 33778 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Inc. of Florida</i>





Empowering families and building resiliency through educational programs and services across the lifespan.

In May 2022, Learning Empowered Inc., purchased a large piece of property on the 6800 block of 38th Avenue North in St. Petersburg, the new Learning Empowered Campus. This was made possible by selling our previous administrative buildings in Largo. Learning Empowered Administration is now on site at the new Learning Empowered Campus alongside our Early Learning and Citizenship programming. The property at 6801 38th Ave. N. had previously functioned as St. Mark's United Methodist Church with an active congregation until 2016. Through a lease agreement, Learning Empowered opened the Center for Early Learning at St. Mark's in 2013 under Learning Empowered's previous name, United Methodist Cooperative Ministry Suncoast (UMCM Suncoast). Learning Empowered decided to purchase the St. Mark's property after the first 2 years of COVID as an opportunity to expand services to the community during a time of tremendous community need. Our intention from the beginning was to maximize our resources by expanding our already existing services for families and bring additional needed services to the St. Petersburg community that we serve.

The Learning Empowered Campus currently holds 4 buildings and a parking lot with an additional adjacent parking lot located on the 6700 block of 38th Avenue North. The primary building currently utilized is a 2 floor Education Building housing one of Learning Empowered's Centers for Early Learning, the administrative offices, our Citizenship and Immigration programs and our Infant Mental Health Program. The LE Center for Early Learning at St. Mark's currently provides early care and education to children 2 months to 5 years old. In addition to infant care through VPK, St. Mark's houses 2 Head Start Classrooms in partnership with Lutheran Services Florida Head Start. The Education Building has been undergoing some renovations and addressing some deferred maintenance issues since our purchase in May this year. There is still work to be done on this building and we continue to make property improvements slowly, as costs allow, during times that the early learning center is closed.

The premier building on the new Learning Empowered Campus is the old sanctuary building. Built in 1967, the sanctuary building was a house of worship until 2016. With its majestic cathedral ceiling with cedar beams, the sanctuary is a piece of art that was built to stand the test of time. The stone and cement block foundation is as sturdy today as it was 50 years ago. Its beauty is timeless and should be restored to serve the community that it was built to hold. Not only is this landmark worth preserving, the architects and contractors that have recently viewed this building have all stated not only the importance of keeping it but the practicality of

preserving the solid building structure and the tremendous cost savings associated with a repair and remodel versus a tear down and rebuild.

The services and supports available at the current Learning Empowered Campus include; early learning for children ages 2 months to 5 years, Citizenship, Immigration and English for Speakers of Other Languages (ESOL) services for families integrating into Pinellas County from other countries and learning to develop knowledge and skills to fully integrate into life in our community. In addition to these primary services, the Learning Empowered Campus currently holds the family service programs of; Ready To Rent, preparing families in housing transition for preparation for successful long term housing rentals; Empowering Babies and Families, supporting parents in the social-emotional and behavioral health of their young children; and, family wrap around services that provide referrals, linkages and supports to families struggling to emerge out of poverty and triumph over the social stressors brought on by COVID.

The vision for the Learning Empowered Campus is to create a bustling campus of human services specifically for families in the St. Petersburg community that surrounds the campus. These services will include our currently offered services and an expansion and enhancement of the services the community has asked for and has the need for after 2 long years of COVID. The expansion of quality infant and toddler care is a grave need in our community and has been out at the top of the list by families in our community. We are therefore making efforts to enhance our infant/toddler programming and expanding our capacity in this area.

Through community surveying and focus groups, the families in the surrounding area have asked for specialty programming in STEAM and the creative arts for elementary aged children. Research shows us that the creative arts enhance communities in a variety of ways, enhancing the development of youth and family culture. The creative arts allow families in stressed communities to build strong community connections, work through trauma and toxic stress present in communities negatively impacted by COVID and other community level stressors, and provides opportunities to create strong developmental and learning opportunities to promote the healthy educational, social-emotional and developmental health of children.

Learning Empowered plans an expansion of the age groups that we currently serve to include kindergarten through 5th grade. We are developing afterschool and summer camp curriculum that will focus on immersion into STEAM and the creative arts to enhance opportunities for higher level thinking, problem solving, creative expression and social-emotional development. We are creating space to offer additional service components to both our preschool aged children and elementary aged children that will center around cognitively stimulating experiences in STEM, literacy, and the introduction of the arts including music, fine arts, dance, drama, and yoga and mindfulness. These creative opportunities will be offered across generations with family level programming available to the community. These services include: an arts centered preschool; a STEM and arts focused after-school program and summer camp program; a parent education center; parent and family centered creative arts opportunities; family literacy programming, and family wrap around services that endeavor to support families

in meeting their needs with community referrals and linkages to social service programming with our community partners. Our goal is to make a difference in the educational opportunities of children and families across the lifespan.