

LET'S THRIVE TOGETHER



JANUARY 28, 2015

WALTER B. WATSON, JR., EXECUTIVE DIRECTOR 3300 NORTH PACE BLVD, SUITE 210 PENSACOLA, FL 32505

DEAR BRUCE:

ENCLOSED IS THE 2013 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2013 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

VERY TRULY YOURS,

KELLEY CHAMBLIN, CPA PRINCIPAL

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning JUL 1 , 2013, and ending JUN 30 ,20 14

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

▶ Do not send to the IRS. Keep for your records. ► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo

Employer identification number

ESCAMBIA COUNTY SCHOOL READINESS COALITION, INC.

59-3683227

Name and title of officer

WALTER B. WATSON, JR. EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b. whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	19,699,073.
2a	Form 990-EZ check here Description b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	
		_	

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	DINI-	chock	ana	hov	only
Officer's	PIN:	cneck	one	DUX	OHIO

X authorize WARREN AVERETT, LLC	to enter my PIN 83227	
ERO firm name	Enter five numbers do not enter all ze	
as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at enter my PIN on the return's disclosure consent screen.	. ,	
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen.	•	
Officer's signature ▶ Date ▶		
Part III Certification and Authentication		_

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

50702684437 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2014

Prepared for	WALTER B. WATSON, JR., EXECUTIVE DIRECTOR 3300 NORTH PACE BLVD, SUITE 210 PENSACOLA, FL 32505
Prepared by	WARREN AVERETT, LLC 316 SOUTH BAYLEN ST. SUITE 300 PENSACOLA, FL 32502
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990 tax year beginning JUL 1, 2013 and ending JUN 30, 2014

<u>A</u>	For the	2013 calendar year, or tax year beginning $$ JUL 1 , 2013 $$ and ending	<u>. J</u> ŬN 30, 2014	
В	Check if applicable	ESCAMBIA COUNTY SCHOOL READINESS	D Employer identifi	cation number
	Addres	E COALITION, INC.		
	Name change Initial	- v		683227
	return Termin ated	3300 NORTH PACE BLVD, SUITE 210	850-	332-7847
Ļ	Ameno	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	19,699,073.
	Application pendin	FENSACOLA, FL 32303	H(a) Is this a group r	
	pendin	F Name and address of principal officer: WALTER B. WATSON, UR.	for subordinates	s? Yes X No
		3300 NORTH PACE BLVD, SUITE 210, PENSACOLA	H(b) Are all subordinates i	ncluded? Yes No
$\overline{\Gamma}$	Tax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527 If "No," attach a	list. (see instructions)
		e: ► WWW.ELCESCAMBIA.ORG	H(c) Group exemption	,
		· · · · · · · · · · · · · · · · · · ·		Ŋ State of legal domicile: FL
		Summary		••
_		Briefly describe the organization's mission or most significant activities: SEE SCHE	DULE O	
Activities & Governance	1 '	briefly describe the organization of mission of most organization described.		
nai	2	Check this box Fig. if the organization discontinued its operations or disposed of	more than 25% of its net a	ecate
Ver		Number of voting members of the governing body (Part VI, line 1a)	I	18
ဗ္ဗ				18
∞ ∞		Number of independent voting members of the governing body (Part VI, line 1b)		40
ţį		Total number of individuals employed in calendar year 2013 (Part V, line 2a)		0
ξ	6	Total number of volunteers (estimate if necessary)	<u>6</u>	0.
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		
			Prior Year	Current Year
Revenue		Contributions and grants (Part VIII, line 1h)	19,214,808.	
		Program service revenue (Part VIII, line 2g)	1,571.	2,287.
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,075.	57.
	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19,217,454.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	32,426.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ă	b b	Total fundraising expenses (Part IX, column (D), line 25)		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		19,745,120.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	19,209,477.	
	19	Revenue less expenses. Subtract line 18 from line 12	7,977.	-117,944.
Net Assets or Find Balances	3		Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	1,491,743.	1,407,442.
ASS	21	Total liabilities (Part X, line 26)	1,382,352.	1,415,995.
<u>E</u> E	22	Net assets or fund balances. Subtract line 21 from line 20	109,391.	-8,553.
P	art II	Signature Block		
Und	der pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	y knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
_				
Sig	ın İ	Signature of officer	Date	
He		WALTER B. WATSON, JR., EXECUTIVE DIRECTOR	<u>.</u>	
	.	Type or print name and title		
_		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pai	d	KELLEY CHAMBLIN, CPA	if self-employ	P00651140
	parer	Firm's name WARREN AVERETT, LLC	Firm's EIN	45-4084437
	Only	Firm's address 316 SOUTH BAYLEN ST. SUITE 300	7.3.110 2.111	
	,	PENSACOLA, FL 32502	Phone no 85	0-435-7400
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)	11 110110 110.00	X Yes No
ivia	ו דיווי וו	to allocate this retain with the proparer shown above: (see illistructions)		103 140

ESCAMBIA COINTY SCHOOL READINESS

ESCAMBIA COUNTI SCHOOL READINESS		
COALITION, INC.	59-3683227	Page 2
Program Service Accomplishments		
O contains a response or note to any line in this Part III		

Form 990 (2013) COALITION, INC. 59-3683227 Page 2			
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	THE ORGANIZATION WAS CREATED FOR THE IMPLEMENTATION OF	A COMPREHENS	SIVE
	PROGRAM OF READINESS SERVICES THAT ENHANCE THE COGNITIVE	JE, SOCIAL, A	AND
	PHYSICAL DEVELOPMENT OF CHILDREN TO ACHIEVE THE PERFORM		
	AND OUTCOME MEASURES SPECIFIED BY THE FLORIDA OFFICE OF		
2	Did the organization undertake any significant program services during the year which were not listed on		
_		Vec	X No
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		140
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services	yor Vor	X No
3		□ res	I LZZ INO
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	• •	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	ners, the total expenses,	and
	revenue, if any, for each program service reported.		207
4a	(Code:) (Expenses \$ 19,341,879. including grants of \$) (Reve		287.
	THE ORGANIZATION WAS CREATED FOR THE IMPLEMENTATION OF		
	PROGRAM OF READINESS SERVICES THAT ENHANCE THE COGNITIVE		
	PHYSICAL DEVELOPMENT OF CHILDREN TO ACHIEVE THE PERFORM		RDS
	AND OUTCOME MEASURES SPECIFIED BY THE FLORIDA OFFICE OF	: LEARNING.	
4b	(Code:) (Expenses \$ including grants of \$) (Reversition (Reversit	enue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Reve	nue \$)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 19,341,879.		

Form 990 (2013) COALITION, I 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)?		х	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
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? If "Yes," complete Schedule C, Part II	4		Х
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? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
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? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	<u> </u>		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
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? If "Yes," complete Schedule D, Part VII	11b		Х
С	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? If "Yes," complete Schedule D, Part VIII	11c		Х
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? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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? If "Yes," complete Schedule F, Parts II and IV	15		Х
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? If "Yes," complete Schedule F, Parts III and IV	16		Х
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? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240		
2 00	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			3.7
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2013) COALITION, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V						
				Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 144					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming					
	(gambling) winnings to prize winners?		1c	Х			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a 40					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	2b	Х			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions						
За			За		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		X		
b	If "Yes," enter the name of the foreign country: ►						
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		X		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5с				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit					
	any contributions that were not tax deductible as charitable contributions?		6a		Х		
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts					
	were not tax deductible?		6b				
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a		X		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required					
	to file Form 8282?		7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		X		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, and the organization received a contribution of cars, and the organization received a contribution of cars, airplanes, airpla		7h				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di						
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.						
	Did the organization make any taxable distributions under section 4966?		9a				
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b				
10	Section 501(c)(7) organizations. Enter:	40-					
	Initiation fees and capital contributions included on Part VIII, line 12	10a	-				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter: Gross income from members or chareholders	11a					
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	ı ıd					
b		11h					
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b 10412	12a				
		12b	iza				
13	,						
	Is the organization licensed to issue qualified health plans in more than one state?						
а	Note. See the instructions for additional information the organization must report on Schedule O.		13a				
h	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans	13b					
c	Enter the amount of reserves on hand	13c					
	Did the consideration which are the consideration of the first state of the consideration of	100	14a		Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b				
	, , , , , , , , , , , , , , , , , , , ,						

Form 990 (2013)

59-3683227

Page 6

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

Х Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 18 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 in Schedule O. 18 b Enter the number of voting members included in line 1a, above, who are independent 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? Х Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or 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 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c Did the organization have a written whistleblower policy? X 13 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. **X** Upon request Other (explain in Schedule O) Own website Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: BECKI RUTCHLAND - 850-332-7847 3300 NORTH PACE BLVD, SUITE 210, PENSACOLA, 32505

Form 990 (2013)

COALITION, INC. 59-3683227
of Officers Directors Trustees Key Employees Highest Compensated

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			_ (0	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	ition more	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week (list any	⊢					_	from the	from related organizations	other compensation
	hours for	or director				pe		organization	(W-2/1099-MISC)	from the
	related	量	ustee			ensati		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		oloyee	comp				and related
	below line)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KERMIT E. HOUSH	1.00	=	=	0	~	Τ ω	ш			
BOARD CHAIR		х		Х				0.	0.	0.
(2) ALEXIS BOLIN	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(3) SUSAN NELMS	1.00									
SECRETARY		Х		Х				0.	0.	0.
(4) ROGER THOMPSON	1.00									•
MEMBER	1 00	Х		Х				0.	0.	0.
(5) MARY ANN BICKERSTAFF	1.00	٠,,							_	0
MEMBER (C) PAMELA HAGAN	1.00	Х						0.	0.	0.
(6) PAMELA HAGAN MEMBER	1.00	x						0.	0.	0.
(7) JUDY DICKINSON	1.00	^						0.	0.	0.
MEMBER	1.00	Х						0.	0.	0.
(8) RICHARD DODD	1.00									•
MEMBER		x						0.	0.	0.
(9) PAT FRANKLIN	1.00									
MEMBER		х						0.	0.	0.
(10) SUSAN MORGAN	1.00									
MEMBER		Х						0.	0.	0.
(11) GERALD BOONE	1.00									
MEMBER		Х						0.	0.	0.
(12) CHARLOTTE BOLING	1.00									•
MEMBER	1 00	Х						0.	0.	0.
(13) EDNA WILLIAMS	1.00	٠,,							_	0
MEMBER (1.4.) NOVA TACKGON	1 00	Х						0.	0.	0.
(14) MONA JACKSON	1.00	x						0.	0.	0.
TREASURER (15) BRITTANY CURTIS	1.00	^						0.	0.	0.
MEMBER	1.00	Х						0.	0.	0.
(16) DREW HARDGRAVE	1.00									•
MEMBER		x						0.	0.	0.
(17) TAMMY HICKS	1.00									
MEMBER		х						0.	0.	0.

Page 8

Part VII Section A. Officers, Directors, Trus	tees. Kev Em	vola	ees	. an	d Hi	iahe	st C	Compensated Employe	es (continued)				
(A)	(B) (C)							(D)	(E)	\Box		(F)	
Name and title	Average	(do	Position (do not check more than one				ono	Reportable	Reportable		Est	timate	d
	hours per	box	, unle	ss pe	rson	is botl	h an	compensation	compensation	n	am	ount c	of
	week	_	cer ar	nd a d	irecto	or/trus	tee)	from	from related		(other	
	(list any	or director						the	organizations			pensat	
	hours for related	ordi	ee			ated		organization	(W-2/1099-MIS	C)		om the	
	organizations	nstee	trust		g,	suadı		(W-2/1099-MISC)			_	anizatio I relate	
	below	dual tr	tional		yoldı	st co n yee	_					nizatio	
	line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgu	, near	
(18) KIM CARMODY	1.00	_	_		Ť					-			
MEMBER		x						0.		0.			0.
(19) WALTER B. WATSON, JR.	40.00												
EXECUTIVE DIRECTOR		1		х				71,897.		0.			0.
								7270574		* 			<u> </u>
		ł											
										-			
		ł											
						Н				\dashv			
		ł											
						\vdash				\dashv			
		ł											
										\dashv			
		ł											
						\vdash				-+			
		ļ											
		ļ											
								F1 00F		\rightarrow			
1b Sub-total							>	71,897.		0.			0.
c Total from continuation sheets to Part VI							lacktriangle	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	71,897.		0.			0.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed al	bove	e) wh	no r	eceived more than \$100	0,000 of reportable	Э			_
compensation from the organization													0
										_		Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	ey er	nplo	yee,	or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual									L	3		Х
4 For any individual listed on line 1a, is the su	ım of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from	the organization				
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	9 J t	for such individual		L	4		Х
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	from	any	unr/	elat	ted organization or indiv	idual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .				<u></u>	5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pensa	ation fi	rom	
the organization. Report compensation for	the calendar y	ear (endi	ng v	vith	or w	ithir	n the organization's tax	year.				
(A)								(B)			(C)	
Name and business	address							Description of s	services	Cc	omper	sation	1
KINDER-WORLD INC													
2000 TONI ST, PENSACOLA,	FL 3250	04						SERVICE PROV	IDER		454	4,56	59.
CHILDCARE NETWORK													
2623 W MICHIGAN AVENUE, 1	PENSACOI	ĹΑ	, I	?L	32	252	26	SERVICE PROV	IDER		448	3,57	77.
KIDS KLUB/MOORE UNLIMITE)												
8350 N DAVIS HWY, PENSACO		32	251	14				SERVICE PROV	IDER		428	3,35	57.
COME UNTO ME PRESCHOOL/VI							┪						
1803 NORTH "S" STREET, PI		Α,	FΙ	. 3	325	505	5	SERVICE PROV	IDER		406	5,48	39.
GLOBAL LEARNING CENTER							寸					•	
8497 N PALAFOX ST, PENSAG	COLA, FI	ւ 3	325	534	4			SERVICE PROV	IDER		403	3,86	54.

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

58

Form	n 990 (MBIA COUN ITION, IN		L READINES	S	59-368	3227 Page 9
Pa	rt VII							
		Check if Schedule O cont	tains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut	1b 1c 1d	70,000.				
ntributions d Other Sir	f	All other contributions, gifts, gran similar amounts not included abo	its, and ive 1f	1,109. 139,493.				
a Co	h	Total. Add lines 1a-1f		>	19,696,729.			
	2 a			Business Code 900099	2,287.	2,287.		
Program Service Revenue	b c d							
Progr R	е							
	g	Total. Add lines 2a-2f			2,287.			
	3	Investment income (including other similar amounts)	proceeds	57.			57.	
	5	Royalties	(i) Real	(ii) Personal				
		Gross rents Less: rental expenses						
		Rental income or (loss) Net rental income or (loss)	•	>				
		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		Less: cost or other basis and sales expenses Gain or (loss)						
		Net gain or (loss)		>				
evenue	8 a	Gross income from fundraisin including \$ contributions reported on line	of					
Other Revenue		Part IV, line 18	a	,				
		Net income or (loss) from fund Gross income from gaming ad Part IV, line 19	ctivities. See					
	С	Less: direct expenses Net income or (loss) from gam	ning activities .					
		Gross sales of inventory, less and allowances Less: cost of goods sold	a					
		Net income or (loss) from sale						
		Miscellaneous Revenu	ie	Business Code				
	11 a					l l		1

19,699,073.

2,287.

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions.

57.

0.

ESCAMBIA COUNTY SCHOOL READINESS

Form 990 (2013)

Form 990 (2013) COALITION, INC. Part IX Statement of Functional Expenses

Sect	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								
	not include amounts reported on lines 6b, 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 governments and		·		·				
	organizations in the United States. See Part IV, line 21								
2	Grants and other assistance to individuals in								
	the United States. See Part IV, line 22								
3	Grants and other assistance to governments,								
	organizations, and individuals outside the								
	United States. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees	71,897.	57,518.	14,379.					
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								
8	Pension plan accruals and contributions (include								
_	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees):								
a	Management								
b	Legal	25,725.	13,120.	12,605.					
_	Accounting	25,725	13,120	12,003.					
d e	Lobbying Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g g	Other. (If line 11g amount exceeds 10% of line 25,								
9	column (A) amount, list line 11g expenses on Sch O.)	124,132.	93,424.	30,708.					
12	Advertising and promotion								
13	Office expenses	298,968.	286,109.	12,859.					
14	Information technology	10,343.	8,840.	1,503.					
15	Royalties								
16	Occupancy	18,156.	14,922.	3,234.					
17	Travel	22,534.	15,251.	7,283.					
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates	6 808	6 004	F02					
22	Depreciation, depletion, and amortization	6,707. 10,197.	6,004.	703.					
23	Insurance	10,19/.	6,672.	3,525.					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)								
_	amount, list line 24e expenses on Schedule 0.) CONTRACT EXPENSES	17,600,722.	17,600,722.						
a b	LEASED EMPLOYEES	1,428,959.	1,079,321.	349,638.					
0	RENTALS	113,931.	92,179.	21,752.					
d	COMMUNICATIONS	36,798.	30,198.	6,600.					
	All other expenses	47,948.	37,599.	10,349.					
25	Total functional expenses. Add lines 1 through 24e	19,817,017.		475,138.	0.				
26	Joint costs. Complete this line only if the organization	, ,	, , , , , ,	,					
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								
	<u> </u>		-		Farm QQ (2012)				

Form 990 (2013)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or note to	any line i	n this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			137,650.	1	94,362.
	2	Savings and temporary cash investments			65,921.	2	
	3	Pledges and grants receivable, net		1,266,848.	3	1,264,902.	
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and former					
		trustees, key employees, and highest compensated					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified					
		section 4958(f)(1)), persons described in section 495					
		employers and sponsoring organizations of section	501(c)(9)	voluntary			
ţ		employees' beneficiary organizations (see instr). Co		6			
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use				8	
	9	Down and a superior and all forms of all answers				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D10)a	111,305.			
	b)b	72,194.	17,375.	10c	39,111.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			3,949.	15	9,067.
	16	Total assets. Add lines 1 through 15 (must equal lin		1,491,743.	16	1,407,442.	
	17	Accounts payable and accrued expenses			1,382,352.	17	1,415,995.
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part				21	
S	22	Loans and other payables to current and former offi	icers, dire	ctors, trustees,			
≝		key employees, highest compensated employees, a	and disqua	alified persons.			
Liabilities		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated the	ird parties			24	
	25	Other liabilities (including federal income tax, payab	les to rela	ted third			
		parties, and other liabilities not included on lines 17-	-24). Com	plete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,382,352.	26	1,415,995.
		Organizations that follow SFAS 117 (ASC 958), cl	heck here	e▶ X and			
es		complete lines 27 through 29, and lines 33 and 34	4.				
anc anc	27	Unrestricted net assets			92,017.	27	-19,221.
3ak	28	Temporarily restricted net assets			17,374.	28	10,668.
<u>Б</u>	29	Permanently restricted net assets				29	
Ē		Organizations that do not follow SFAS 117 (ASC	958), che	ck here ▶└─			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
٩ss	31	Paid-in or capital surplus, or land, building, or equip	ment fund	· [31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated incom	ne, or othe	er funds		32	
Z	33	Total net assets or fund balances			109,391.	33	-8,553.
	34	Total liabilities and net assets/fund balances			1,491,743.	34	1,407,442.

Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 19,699,073. 1 Total revenue (must equal Part VIII, column (A), line 12) 19,817,017. 2 Total expenses (must equal Part IX, column (A), line 25) 2 -117,944. Revenue less expenses. Subtract line 2 from line 1 3 3 109,391. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 7 Investment expenses 7 Prior period adjustments 8 8 Other changes in net assets or fund balances (explain in Schedule O) 0. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, -8,553. 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: X Consolidated basis Both consolidated and separate basis Separate basis Х b Were the organization's financial statements audited by an independent accountant? 2b 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: X Consolidated basis J Separate basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit. Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2013)

X

За

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

> 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Part I

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. ESCAMBIA COUNTY SCHOOL READINESS COALITION, INC.

Employer identification number 59-3683227

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 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). 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.) 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 that describes the type of supporting organization and complete lines 11e through 11h. d Type III - Non-functionally integrated **b** Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (vi) Is the (iv) Is the organization (v) Did you notify the (iii) Type of organization (vii) Amount of monetary (i) Name of supported (ii) EIN organization in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization support (i) organized in the aovernina document? (i) of your support? above or IRC section U.S.? (see instructions)) Yes No Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2013

Total

59-3683227 Page 2

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

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

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not								
	include any "unusual grants.")	20,741,615.	20,057,376.	19,768,738.	19,211,892.	19,696,729.	99,476,350.		
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	20,741,615.	20,057,376.	19,768,738.	19,211,892.	19,696,729.	99,476,350.		
5	The portion of total contributions	,,,		,,	,,	,,			
J	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.						99,476,350.		
	ction B. Total Support								
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
7	Amounts from line 4	20,741,615.	20,057,376.	19,768,738.	19,211,892.	19,696,729.	99,476,350.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	1,027.	631.	1,175.	1,075.	57.	3,965.		
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 IV.)	4,607.	1,752.	1,260.	1,571.	2,287.	11,477.		
11	Total support. Add lines 7 through 10						99,491,792.		
12	Gross receipts from related activities,					12			
13	•	-			•		. \Box		
804	organization, check this box and stop						<u></u>		
	ction C. Computation of Publ			. (0)		44	99.98 %		
	Public support percentage for 2013 (I					14	0000		
	Public support percentage from 2012					15			
16a	33 1/3% support test - 2013. If the contain have The approximation supplifies	-							
L	stop here. The organization qualifies								
L	33 1/3% support test - 2012. If the cand stop here. The organization qual								
170	10% -facts-and-circumstances tes								
17 a		-							
	and if the organization meets the "fact meets the "facts-and-circumstances"			=	· ·	_			
h	10% -facts-and-circumstances tes								
	more, and if the organization meets the	-							
	organization meets the "facts-and-circ		•						
18	Private foundation. If the organization		•	•	,	***************************************			
<u> </u>		<u></u>		ـ, . ٠٠٠, هې ١٠ ١١ ١	,	55556 456016	· F —		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	low, please com	ipiete Part II.)				
_	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	(u) 2003	(6) 2010	(6) 2011	(4) 2012	(6) 2010	(i) iotai
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support			•	•		
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6		, ,	` `	` ′	, ,	,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired ofter June 20, 1075						
	Add lines 10a and 10b Net income from unrelated business						
•	activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	ŭ			•	. , . ,	
	check this box and stop here						<u></u>
	ction C. Computation of Public						
	Public support percentage for 2013 (lin			column (f))		15	%
	Public support percentage from 2012					16	%
	ction D. Computation of Inves					11	
	Investment income percentage for 201					17	%
	Investment income percentage from 2					18	%
19	a 33 1/3% support tests - 2013. If the o						
	more than 33 1/3%, check this box an						
k	33 1/3% support tests - 2012. If the	organization did	not check a box or	n line 14 or line 19	a, and line 16 is m	nore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, chec	k this box and s	stop here. The orga	anization qualifies	as a publicly sup	ported organizatior	ı ▶ <u></u>
20	Private foundation. If the organization	did not check a	box on line 14, 19	a or 19b check t	this box and see in	estructions	

ESCAMBIA COUNTY SCHOOL READINESS

Schedule A (Form 990 or 990-EZ) 2013 COALITION, INC. 59-3683227 Page 4 Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: **MISCELLANEOUS** 2009 AMOUNT: \$ 4,607. 1,752. 2010 AMOUNT: \$ 1,260. 2011 AMOUNT: \$ 2012 AMOUNT: \$ 1,571. 2,287. 2013 AMOUNT: \$

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.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Name of the organization

Employer identification number

ESCAMBIA COUNTY SCHOOL READINESS COALITION, INC.

59-3683227

Organization type (check one):								
Filers of:	Section:							
Form 990 or 990-EZ	X = 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							
•	ation is covered by the General Rule or a Special Rule. 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General Rule								
•	ization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one Complete Parts I and II.							
Special Rules								
509(a)(1) and	501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% at on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
total contribu	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
contributions If this box is of purpose. Do	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions of \$5,000 or more during the year							
Caution. An organiza	Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
ESCAMBIA COUNTY SCHOOL READINESS
COALITION, INC.

Employer identification number

59-3683227

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	OFFICE OF EARLY LEARNING 107 EAST MADISON STREET TALLAHASSEE, FL 32399	\$\$\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
ESCAMBIA COUNTY SCHOOL READINESS
COALITION, INC.

Employer identification number

59-3683227

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

Name of organization Employer identification number

ESCAMBIA COUNTY SCHOOL READINESS

E0 2602227

art III	Exclusively, religious, charitable, etc., ind	ividual contributions to section	on 501(c)(7), (8)	or (10) organizations that total more than \$1,000 for th			
t t	/ear. Complete columns (a) through (e) and he total of <i>exclusively</i> religious, charitable, e	tne following line entry. For org tc., contributions of \$1,000 or	ganizations comp • less for the yea	n, or (10) organizations that total more than \$1,000 for the pleting Part III, enter r. (Enter this information once.) \$			
Į	Jse duplicate copies of Part III if addition	nal space is needed.					
No. om art I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held			
-							
		(e) Transfe	r of gift	I			
	Transferee's name, address, a	and ZIP + 4	R	elationship of transferor to transferee			
No. om	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held			
		(e) Transfe	r of gift				
_	Transferee's name, address, a	and ZIP + 4	R	elationship of transferor to transferee			
No. om rt I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held			
-							
		(e) Transfe	r of gift				
_	Transferee's name, address, a	and ZIP + 4	R	elationship of transferor to transferee			
No.		I					
No. om rt I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held			
	Transferee's name, address, a	(e) Transfe and ZIP + 4	sfer of gift 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," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

ESCAMBIA COUNTY SCHOOL READINESS

Emplo

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

COALITION, INC. Employer identification number 59-3683227

Pa			or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		(1) F
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	_	
	are the organization's property, subject to the organization's $ \\$	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	ised only
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		
Pa			art IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	· — — · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (e.g., recreation or e	· —	orically important land area
	Protection of natural habitat	Preservation of a certification	ied historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		Hald at the Ford of the Tou Vern
			Held at the End of the Tax Year
a	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С.	Number of conservation easements on a certified historic str		
a	Number of conservation easements included in (c) acquired	•	
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year	assessed in Innated N	
4	Number of states where property subject to conservation ear	•	
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
Ü			
9	and section 170(h)(4)(B)(ii)?		
•	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.	tion's interioral statements that describes th	ne organization s accounting for
Pa	t III Organizations Maintaining Collections o	f Art. Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art.
	historical treasures, or other similar assets held for public exh	,,	· ·
	the text of the footnote to its financial statements that descri		, , , , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	•	, ·
	(i) Revenues included in 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 tre		
_	the following amounts required to be reported under SFAS 1		· .
а	Revenues included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990. Part X		S

ESCAMBIA COUNTY SCHOOL READINESS

Schedule D (Form 990) 2013

COALITION, INC.

59-3683227 Page 2

Pai	t III Organizations Maintaining Co	ollections of A	rt, Hist	orical Tr	easures,	or Other	Similar	Asse	ts (continu	ed)
3	Using the organization's acquisition, accession	n, and other record	ls, check	any of the	following tha	at are a sig	nificant us	e of its	collection	items
	(check all that apply):									
а	Public exhibition	d	ا ليا ا	oan or exc	hange progr	ams				
b	Scholarly research	е	, 🗌	Other						
С	c Preservation for future generations									
4	Provide a description of the organization's coll	lections and explai	n how th	ey further t	he organizati	ion's exem	pt purpose	e in Parl	t XIII.	
5	During the year, did the organization solicit or	receive donations	of art, his	storical trea	sures, or oth	er similar a	assets			
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Pai	t IV Escrow and Custodial Arrang	ements. Comple	ete if the	organizatio	n answered	"Yes" to F	orm 990, F	art IV, I	ine 9, or	
	reported an amount on Form 990, Part X, line 21.									
1a	Is the organization an agent, trustee, custodia	n or other intermed	diary for o	contribution	ns or other as	sets not ir	ncluded	_	_	
	on Form 990, Part X?							L	Yes	└─ No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	llowing to	able:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on For	m 990, Part X, line	21?					L	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII. C									
Pai	t V Endowment Funds. Complete if t	the organization an	swered '	'Yes" to Fo	rm 990, Part					
		(a) Current year	(b) Pr	rior year	(c) Two yea	rs back (c	i) Three yea	rs back	(e) Four y	ears back
1a	Beginning of year balance								<u> </u>	
b	Contributions								<u> </u>	
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance								<u> </u>	
2	Provide the estimated percentage of the curre	nt year end baland	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should									
3a	Are there endowment funds not in the posses	sion of the organiza	ation tha	t are held a	ınd administe	ered for the	e organizat	ion	_	
	by:								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations									
b	If "Yes" to 3a(ii), are the related organizations								3b	
4	Describe in Part XIII the intended uses of the o		wment f	unds.						
Pai	t VI Land, Buildings, and Equipme									
	Complete if the organization answered		1							
	Description of property	(a) Cost or o			or other		umulated		(d) Book	<i>v</i> alue
		basis (investr	nent)	pasis	(other)	aepr	eciation	_		
	Land									
	Buildings							-		
	Leasehold improvements			11	1 205		72 10		20	111
	Equipment				1,305.		72,19	± •	39	<u>,111.</u>
	Other			/F) "	10())		-	_	20	111
Tota	. Add lines 1a through 1e. (Column (d) must eq	uai ⊦orm 990, Part	x, colum	nn (B), line 1	ιυ(c).)			▶	39	<u>,111.</u>

ESCAMBIA COUNTY SCHOOL READINESS

Schedule D (Form 990) 2013

COALITION, INC.

59-3683227 Page 3

(a) Descript		to Form 990, Part IV, li	ne 11b. See Form 990, Part X,	line 12.
	ion of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
) Financia	l derivatives			
) Closely-l	held equity interests			
) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n) must equal Form 990, Part X, col. (B) line 12.)			
	Investments - Program Related.			
	Complete if the organization answered "Yes"	to Form 990 Part IV li	ne 11c. See Form 990. Part X	line 13
	(a) Description of investment	(b) Book value		n: Cost or end-of-year market value
(1)	.,	. ,	,	· · · · · · · · · · · · · · · · · · ·
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
. ,	n) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
I dit ix	Complete if the organization answered "Yes"	to Form 000 Part IV li	no 11d Soo Form 900 Part V	lino 15
	-	Description	Te Tru. Gee Form 330, Fart X,	(b) Book value
(1)	(-)			(2) 2001. 12.20
(2)				
(3)				
(4)				+
(5)				+
(6)				
(7)				
(7)				
(7) (8) (9)	(b) we do not 15 or 2000 De 1 V and 10 V and	- 45)		
(7) (8) (9) otal. (Colur	mn (b) must equal Form 990, Part X, col. (B) line	e 15.)		>
(7) (8) (9)	Other Liabilities.			
(7) (8) (9) otal. (Colur	Other Liabilities. Complete if the organization answered "Yes"		ne 11e or 11f. See Form 990, F	Part X, line 25.
(7) (8) (9) otal. (Colur Part X	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability			
(7) (8) (9) otal. (Column Part X	Other Liabilities. Complete if the organization answered "Yes"		ne 11e or 11f. See Form 990, F	Part X, line 25.
(7) (8) (9) otal. (Colur Part X (1) Fede (2)	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		ne 11e or 11f. See Form 990, F	Part X, line 25.
(7) (8) (9) otal. (Colur Part X (1) Fede (2) (3)	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		ne 11e or 11f. See Form 990, F	
(7) (8) (9) Part X (1) Fede (2) (3) (4)	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		ne 11e or 11f. See Form 990, F	Part X, line 25.
(7) (8) (9) otal. (Colur Part X (1) Fede (2) (3)	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		ne 11e or 11f. See Form 990, F	Part X, line 25.
(7) (8) (9) otal. (Colur Part X (1) Fede (2) (3) (4)	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		ne 11e or 11f. See Form 990, F	Part X, line 25.
(7) (8) (9) otal. (Colur Part X (1) Fede (2) (3) (4) (5)	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		ne 11e or 11f. See Form 990, F	Part X, line 25.
(7) (8) (9) otal. (Colur Part X (1) Fede (2) (3) (4) (5) (6)	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		ne 11e or 11f. See Form 990, F	Part X, line 25.
(7) (8) (9) otal. (Colur Part X (1) Fede (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		ne 11e or 11f. See Form 990, F	Part X, line 25.

ESCAMBIA COUNTY SCHOOL READINESS COALITION, INC. 59-3683227 Page 4 Schedule D (Form 990) 2013 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 19,699,073. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 a Net unrealized gains on investments 2a Donated services and use of facilities 2b 20 c Recoveries of prior year grants Other (Describe in Part XIII.) d 2d Add lines 2a through 2d 2e 19,699,07 Subtract line 2e from line 1 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 **b** Other (Describe in Part XIII.) 4b c Add lines 4a and 4b 4c 19,699.073. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 19,817,017. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 2b Prior year adjustments c Other losses 2c Other (Describe in Part XIII.) Add lines 2a through 2d 2e 19,817,017. Subtract line 2e from line 1 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 Other (Describe in Part XIII.) c Add lines 4a and 4b 19,817,017. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 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.

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ESCAMBIA COUNTY SCHOOL READINESS COALITION, INC.

Employer identification number 59-3683227

Pai	rt I Types of Property				•			
	•	(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	•
		арріісавіе		Form 990, Part VIII, line 1g	Horicasii contribt	ilion ai	Hount	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	Х		139,493.	COST			
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16								
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other (
29	Number of Forms 8283 received by the organi		•					
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
00	B : " " " " . " . " . " . " . " . " . " .						Yes	No
зua	During the year, did the organization receive b	•						
	at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for				00-		X	
	the entire holding period?					30a		
	b If "Yes," describe the arrangement in Part II.							Х
31						31		
s∠a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				200		Х	
h	contributions? If "Yes," describe in Part II.					32a		-21
33	If the organization did not report an amount in	column (c)	for a type of propo	rty for which column (a) is of	necked			
55	describe in Part II.	COMMITTE (C)	or a type or prope	ity for writeri columni (a) is ci	iconeu,			

ESCAMBIA COUNTY SCHOOL READINESS

Schedule M	1 (Form 990) (2013) COALITION, INC.	59-3683227	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information.	and whether the organization of both. Also comp	tion
	and parties any additional monitoring		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ.

2013
Open to Public

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www. irs. gov/form9900
ESCAMBIA COUNTY SCHOOL READINESS Emplo
COALITION, INC. 59

Employer identification number 59-3683227

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

THE ORGANIZATION WAS CREATED FOR THE IMPLEMENTATION OF A COMPREHENSIVE

PROGRAM OF READINESS SERVICES THAT ENHANCE THE COGNITIVE, SOCIAL, AND

PHYSICAL DEVELOPMENT OF CHILDREN TO ACHIEVE THE PERFORMANCE STANDARDS

AND OUTCOME MEASURES SPECIFIED BY THE FLORIDA OFFICE OF LEARNING.

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

EXPLANATION: FORM 990 IS REVIEWED BY THE FINANCIAL COORDINATOR AND THE EXECUTIVE DIRECTOR, PRIOR TO FILING.

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

EXPLANATION: DISCLOSURES OF POTENTIAL CONFLICTS ARE MADE IN WRITING AT

LEAST ANNUALLY. FURTHERMORE, AT EVERY BOARD MEETING AT WHICH THERE ARE

VOTES ON CRITICAL ISSUES, THE BOARD MEMBERS ARE QUESTIONED ABOUT ANY

POSSIBLE CONFLICTS OF INTEREST REGARDING THOSE ISSUES, AND THE RESPONSES

ARE FILED WITH THE MINUTES OF THOSE MEETINGS.

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

EXPLANATION: THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE EXECUTIVE DIRECTOR'S SALARY.

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

EXPLANATION: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AT THE ORGANIZATION'S OFFICE.

Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 ⋅

OMB No. 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ightharpoonup X• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed) Part I A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or ESCAMBIA COUNTY SCHOOL READINESS print COALITION, INC. 59-3683227 File by the Social security number (SSN) due date for Number, street, and room or suite no. If a P.O. box, see instructions. filing your 3300 NORTH PACE BLVD, SUITE 210 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions PENSACOLA, FL 32505 01 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 Form 1041-A Form 990-BL 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 5227 Form 990-PF 04 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 BECKI RUTCHLAND The books are in the care of > 3300 NORTH PACE BLVD, SUITE 210 - PENSACOLA, FL 32505 Telephone No. ► 850-332-7847 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 EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 16, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► calendar year ** tax year beginning JUL 1, 2013 , and ending JUN 30, 2014 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period 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 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 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.

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.