Form 990-E7

Short Form 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

20**24**

Open to Public

Do not enter social security numbers on this form, as it may be made public. Department of the Treasury Internal Revenue Service Inspection Go to www.irs.gov/Form990EZ for instructions and the latest information. and ending A For the 2024 calendar year, or tax year beginning 06/01/2024 05/31/2025 D Employer Identification number C Name of organization B Check if applicable: Address change **KNOW & GROW LEARNING DEPOT INC** 83-3477623 Room/suite Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Initial return 904-738-3092 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number Jacksonville Beach, FL 32250 Application pending H Check ☐ if the organization is not G Accounting Method: Cash Accrual Other (specify): I Website: www.iknowandgrow.org required to attach Schedule B J Tax-exempt status (check only one) — 🗹 501(c)(3) 🔲 501(c) () (insert no.) 4947(a)(1) or 527 K Form of organization: Corporation Trust ☐ Association Other: L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 49,862 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . V Contributions, gifts, grants, and similar amounts received 1 49.862 Program service revenue including government fees and contracts 2 0 3 3 0 4 4 0 Gross amount from sale of assets other than inventory 5a 0 Less: cost or other basis and sales expenses 0 Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . . . 5c 0 Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than Revenue 0 Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 0 c Less: direct expenses from gaming and fundraising events . . . 6c 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances . 7a 7a 0 7c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) . C 0 8 8 0 9 9 49,862 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits Expenses 12 8,157 13 Professional fees and other payments to independent contractors . 13 0 14 14 0 15 15 0 16 Other expenses (describe in Schedule O) .See Schedule O, Statement 1 16 49,297 17 17 57,454 18 18 -7,592 Net Assets

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Net assets or fund balances at end of year. Combine lines 18 through 20

Other changes in net assets or fund balances (explain in Schedule O) . . .

19

20

21

51,435

43,843

0

19

20

21

Pa	Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to ar	ny question in this			
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			6,280		6,820
23	Land and buildings				23	0
24	Other assets (describe in Schedule O) See.Sch			47,183		37,883
25	Total assets			53,463		44,703
26	Total liabilities (describe in Schedule O) See So	chedule O, Statement	3	2,028	_	860
27	Net assets or fund balances (line 27 of column			51,435	27	43,843
Par		•		,		Evenences
	Check if the organization used Schedule			Part III L	(Re	Expenses equired for section
Wha	is the organization's primary exempt purpose?	See Schedule O, Sta	tement 4		501	(c)(3) and 501(c)(4)
	ribe the organization's program service accompli					anizations; optional for
	easured by expenses. In a clear and concise n		services provide	d, the number of	oun	ers.)
	ons benefited, and other relevant information for e					
28	Tutoring program. Served a public elementary scho	of with nearly 600 stu	dents enrolled. Serv	ed		
	kindergarten and first grade.					
	(Create \$ 0) Ethic created	: not release forcion are	ata alaali hara		00.	40.574
20		includes foreign gra			28	a 18,574
29	Lil' Mathematician program. Served a public elemen	tary school with near	y buu students enro	ilea. Servea		
	kindergarten and first grade.					
	(Grants \$ 0) If this amount	includes foreign gra	nto chook horo	——————————————————————————————————————	29:	5 455
30	Literacy Support program. Served a public elements				2.34	a 5,455
v	kindergarten and first grade.	ary School with hearry	ooo stadents emon	eu. Serveu		
	Anieci gartor and mot grade.					
	(Grants \$ 0) If this amount	includes foreign gra	nts check here		30	a 9,810
31	Other program services (describe in Schedule O)					3,010
•	(Grants \$ 0) If this amount	includes foreign gra	nts. check here	i i i i i i i i i i i i i i i i i i i	31	a 7,483
32	Total program service expenses (add lines 28a	through 31a)			32	
Par					str	
	Check if the organization used Schedule					
		T	(c) Reportable	T	T	
		(b) Average	compensation	(d) Health benefits, contributions to employe	e le	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC 1099-NEC)	benefit plans, and	1	other compensation
			(if not paid, enter -0-)	deferred compensation	1	
Lind	a Brunson	40.00		0	0	0
Pres	ident	1				
Rog	er Mann	4.00		0	0	0
Trea	surer					
Jenr	ifer Erixton	1.00		0	0	0
Secr	etary					
Shal	ane Peterson	1.00		0	0	0
Boa	d Member, School Principal					
					\perp	
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
00	Did the annulation are already and interest path its not provide a specific to the IDC2 if "Ven." provide a		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		V
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		V
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		DESCRIPTIONS
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		V
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	350		
00	during the year? If "Yes," complete applicable parts of Schedule N	36		V
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 0	AND SHIRE		
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		V
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	30a		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911:0; section 4912:0; section 4955:0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	700		
-	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed:	406		
42a		904-73	8-309	2
	Located at: 110 Mills Lane, Jacksonville Beach, FL 32250 ZIP + 4		250	=
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		V
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States? .	42c		V
C	If "Yes," enter the name of the foreign country:	720	<u> </u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year		120	I na
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
- marca	completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
10	completed instead of Form 990-EZ	44b		V
С	Did the organization receive any payments for indoor tanning services during the year?	44c		V
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	-	-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		V

Form 990-EZ (20	024)						Р	age 4
- (-1							Yes	No
	ne organization engage, directly or in					n 🗐		
	ndidates for public office? If "Yes," c		, Part I			46		V
	Section 501(c)(3) Organizations							
	All section 501(c)(3) organizations	s must answer que	estions 47-49b an	d 52, and com	plete the t	ables t	or lin	es
	50 and 51.		d de amir autochen in	a thin Dort VI				
	Check if the organization used Sch	ledule O to respond	to any question ii	I LIIIS FAIL VI	· · · ·	· · ·	Yes	No
	he organization engage in lobbying Pif "Yes," complete Schedule C, Part		section 501(h) elec	tion in effect de	uring the ta	x 47	1.00	~
	organization a school as described in		ii)? If "Yes." complet	te Schedule E		48		V
	he organization make any transfers to					49a		4
b If "Ye	es," was the related organization a se	ction 527 organization	on?			49b		
50 Com	plete this table for the organization's	five highest compen	sated employees (d	other than office	rs, directors	s, truste	es, an	d key
emple	oyees) who each received more than	\$100,000 of compe				enter "N	None."	,
(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS 1099-NEC)	(d) Health b contributions to benefit plans, a compens	employee (end deferred	e) Estimate other con		
None			1000 1120)					
MONE								
				1				
			-					
				1				
f Total	number of other employees paid ov	er \$100 000						
51 Com	plete this table for the organization' ,000 of compensation from the organ	s five highest comp	ensated independe	ent contractors	who each r	eceived	l more	e than
(a)	Name and business address of each independ	dent contractor	(b) Type of	service	(c) C	ompensat	tion	
None			-					
			-					
			-					
			-					
d Total	I number of other independent contra	actors each receiving	over \$100,000					
52 Did	the organization complete Schedu	and the second of the second o	ection 501(c)(3) or				s 🗆	No
Under penalties true, correct, ar	s of perjury, I declare that I have examined this nd complete. Declaration of preparer (other that	return, including accompa	nying schedules and stat	tements, and to the	pest of my know			
							V	
Sign	Signature of officer			Date				
Here	Linda Brunson, President							
-	Type or print name and title	Preparer's signature		Date		PTIN		
Paid	Print/Type preparer's name	Topara 3 signature		and the same of th	Check i self-employe	f		

Preparer

Use Only

Firm's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

Firm's EIN

Phone no.

SCHEDULE O (Form 990)

(Rev. December 2024)

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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization		Employer identification number
KNOW & GROW LEARNING DEPOT INC		83-3477623
ANOW & UNUW LEARNING DEFUT INC		00-0-17020
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Schedule O, Statement 1

KNOW & GROW LEARNING DEPOT INC

Form: Form 990-EZ (2024)

EIN: 83-3477623

Part I, Line 16

Page: 1

Other Expenses Structured Explanation

Description	Amount
Tutoring program	10,417
Lil' Mathematician program	5,455
Literacy Support program	9,810
Science enrichment	213
Classroom supplies	2,698
Classroom equipment	0
Depreciation expense	4,572
Write off paper product inventory	16,132
Total:	49.297

Schedule O, Statement 2

KNOW & GROW LEARNING DEPOT INC

Form: Form 990-EZ (2024)

EIN: 83-3477623 Part II, Line 24

Page: 2

Other Assets Structured Explanation

Description	EOY Amount
Pledge receivable	860
Student iPads	16,537
Lil' Mathematician teaching tools	5,073
Literacy Support teaching tools	6,958
Science teaching tools	5,806
Classroom equipment	6,280
Classroom furniture	8,562
Accumulated depreciation	-12,193
Total:	37,883

Schedule O, Statement 3

KNOW & GROW LEARNING DEPOT INC

Form: Form 990-EZ (2024)

EIN: 83-3477623

Page: 2

Other Liabilities Structured Explanation

Part II, Line 26

and marines of actual of marines					
Description	EOY Amount				
Tutoring program fees payable	860				
Total:	860				

Schedule O, Statement 4
Form: Form 990-EZ (2024)

KNOW & GROW LEARNING DEPOT INC

EIN: 83-3477623

Page: 2

Primary Exempt Purpose

Part III

Primary Exempt Purpose

Our Purpose. We help economically disadvantaged children learn. Mission. We collaborate with public elementary school teachers to provide services and products to get all students caught up to grade level. In the effort to close the economic inequality gap, we have to bring these young children further along - or these little ones will be left behind at the beginning of their education.

Schedule O, Statement 5
Form: Form.990-EZ (2024)

KNOW & GROW LEARNING DEPOT INC

EIN: 83-3477623

Page: 2

Other Program Service Accomplishments

Part III, Line 31

Description	. Grants And Allocations	Includes Foreign Grants	Program Service Expenses
Science enrichment. Served a public elementary school with nearly 600 students enrolled. Served kindergarten and first grade.	0		213
Classroom supplies. Served a public elementary school with nearly 600 students enrolled. Served kindergarten and first grade.	0		2,698
Depreciation expense. Served a public elementary school with nearly 600 students enrolled. Served kindergarten, first grade, and fifth-grade science.	0		4,572
Total:			7,483

** Electronically signed at the Form 990 Online Website (efile.form990.org) **

Form **8453-TE**

Tax Exempt Entity Declaration and Signature for E-file

OMB	No.	1545-0047
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06/01/2024

Department o		For use with Fo	orms 990, 9	90-EZ, 990-PF,	990-T, 1120-POL	, 4720, 8868, s	5227, 5330, and	8038-CP	2024
Name of filer	ildo Gol vico				7777007 II 101 CIC	101001 1110111	200111	EIN or SSN	
KNOW & G	ROW LEAR	NING DEPOT IN	IC						83-3477623
Part I		Return and		formation					
and Form 5 6a, 7a, 8a, 6b, 7b, 8b, below. Do	5330 filers m 9a, or 10a i , 9b , or 10b , not complet	ay enter dollars below, and the whichever is a te more than on	and cents amount on pplicable, be line in Par	. For all other that line of the blank (do not e til.	forms, enter whole return being filed nter -0-). If you e	e dollars only. d with this for ntered -0- on	If you check the m was blank, the the return, then	e box on li en leave li enter -0-	return. Form 8038-CP ine 1a, 2a, 3a, 4a, 5a, ne 1b, 2b, 3b, 4b, 5b, on the applicable line
1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12)									
					f any (Form 990-E				10,002
					1120-POL, line 2	The second secon			
	rm 8868 che				nvestment incom	The same of the sa			
	m 990-T ch		_		orm 8868, line 3c) 990-T, Part III, lin				
					4720, Part III, line			-	
					at end of tax yea				
					330, Part II, line			_	
	m 8038-CP				it payment reque				
Part II	Declara	tion of Office							
b Under pena (name of el and that I knowledge of the elect to the IRS	withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the 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. b								
	Linda Bru				June 01, 202	5 Linda	a Brunson, Pres	ident	
NAME AND ADDRESS OF THE OWNER, TH		officer or person			Date		if applicable		
Part III					tor (ERO) and				
declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.									
HEREIN SE SENSON	ERO's signature				Date	Check if also paid preparer	Check if self- employed	ERO's SSN	or PTIN
	Firm's name (o self-employed)							EIN	
Olly	address, and Z							Phone no.	
Under pena my knowle any knowle	dge and bel	ury, I declare thi ief, they are tru	nat I have ea e, correct,	xamined the a and complete.	bove return and a Declaration of p	accompanying reparer is bas	schedules and ed on all inform	statemen ation of w	ts, and, to the best of hich the preparer has
Paid Propers	1	preparer's name		Preparer's s	signature		Date	Check if a	
Prepare Use Onl		пе	341					Firm's Ell	V
026 OUI	Firm's add	ress						Phone no).