

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final
 Return/terminated
 Amended return
 Application pending

C Name of organization
SAVE THE CHILDREN FEDERATION INC
% DONNA MATHESON
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
501 KINGS HIGHWAY E STE 400
City or town, state or province, country, and ZIP or foreign postal code
FAIRFIELD, CT 06825

D Employer identification number
06-0726487
E Telephone number
(475) 999-3007
G Gross receipts \$ 741,006,793

F Name and address of principal officer
STACY BRANDOM
501 KINGS HIGHWAY E STE 400
FAIRFIELD, CT 06825

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.SAVETHECHILDREN.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1932

M State of legal domicile CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities
SAVE THE CHILDREN DOES WHATEVER IT TAKES- EVERY DAY AND IN TIMES OF CRISIS - TRANSFORMING CHILDREN'S LIVES AND THE FUTURE WE SHARE

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	35
4 Number of independent voting members of the governing body (Part VI, line 1b)	34
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	1,604
6 Total number of volunteers (estimate if necessary)	298
7a Total unrelated business revenue from Part VIII, column (C), line 12	32,671
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	622,760,984	641,222,984
9 Program service revenue (Part VIII, line 2g)	7,981,824	8,426,542
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,452,577	1,895,859
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	850,165	475,953
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	641,045,550	652,021,338

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	463,834,584	485,978,973
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	97,326,457	95,880,832
16a Professional fundraising fees (Part IX, column (A), line 11e)	7,957,415	8,950,186
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 49,080,310		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	66,966,896	68,751,079
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	636,085,352	659,561,070
19 Revenue less expenses Subtract line 18 from line 12	4,960,198	-7,539,732

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	278,525,160	266,749,131
21 Total liabilities (Part X, line 26)	98,208,370	84,278,935
22 Net assets or fund balances Subtract line 21 from line 20	180,316,790	182,470,196

Part II Signature Block

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

Sign Here
Signature of officer: _____ Date: 2017-08-11
STACY BRANDOM CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: MARY-EVELYN ANTONETTI
Preparer's signature: MARY-EVELYN ANTONETTI
Date: 2017-08-11
Check if self-employed
PTIN: P00431862
Firm's name: ▶ KPMG LLP
Firm's EIN: ▶
Firm's address: ▶ One Financial Plaza
Phone no: (860) 522-3200
Hartford, CT 061032608

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

SAVE THE CHILDREN IS AN INTERNATIONAL NONPROFIT CHILDREN'S RELIEF AND DEVELOPMENT ORGANIZATION OUR MISSION IS TO INSPIRE BREAKTHROUGHS IN THE WAY THE WORLD TREATS CHILDREN AND TO ACHIEVE IMMEDIATE AND LASTING CHANGE IN THEIR LIVES

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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code)	(Expenses \$	166,625,633	including grants of \$	145,253,655	(Revenue \$	798,925)
	See Additional Data						

4b	(Code)	(Expenses \$	119,790,325	including grants of \$	114,481,151	(Revenue \$	5,687,608)
	See Additional Data						

4c	(Code)	(Expenses \$	113,546,204	including grants of \$	92,678,387	(Revenue \$	1,627,860)
	See Additional Data						

	(Code)	(Expenses \$	61,919,770	including grants of \$	60,464,067	(Revenue \$	881,292)
	HIV/AIDS						

	(Code)	(Expenses \$	56,022,186	including grants of \$	47,645,915	(Revenue \$	53,301)
	HUNGER AND LIVELIHOODS						

	(Code)	(Expenses \$	34,952,563	including grants of \$	6,662,169	(Revenue \$	0)
	PROGRAM DEVELOPMENT AND PUBLIC POLICY						

	(Code)	(Expenses \$	20,964,296	including grants of \$	17,640,153	(Revenue \$	19,428)
	CHILD PROTECTION						

	(Code)	(Expenses \$	1,238,061	including grants of \$	1,153,476	(Revenue \$	0)
	CHILD RIGHTS GOVERNANCE						

4d	Other program services (Describe in Schedule O)	(Expenses \$	175,096,876	including grants of \$	133,565,780	(Revenue \$	954,021)
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4e	Total program service expenses ▶		575,059,038				
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Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 20a-24d, 25a-25b, 26-27, 28a-28c, 29-31, 32-33, 34, 35a-35b, 36-37, 38.

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 [X]

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and other IRS filings.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (35), 1b (34), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 (List States), 18 (Public inspection), 19 (Schedule O), 20 (Name and address).

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
1c Total from continuation sheets to Part VII, Section A										
1d Total (add lines 1b and 1c)							4,588,205	0	720,082	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 195**

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
DEVELOPING AWARENESS INC, 2502 WEBBERVILLE ROAD AUSTIN, TX 78702	FUNDRAISING SERVICES	3,022,304
DIALOGUE DIRECT INC, 589 8TH AVE 21ST FLOOR NEW YORK, NY 10018	FUNDRAISING SERVICES	2,985,062
APPCO GROUP US INC DBA APPCO GROUP, 40 RECTOR STREET SUITE 1504 NEW YORK, NY 10006	FUNDRAISING SERVICES	1,163,500
DIRECT POINT GROUP INC, 251 NORTH SERVICE ROAD W SUITE 300 OAKVILLE, ONTARIO L6M 3E7 CA	FUNDRAISING SERVICES	431,502
DONORWORX INC, 4520 EAST WEST HIGHWAY SUITE 700 BETHESDA, MD 20814	FUNDRAISING SERVICES	419,661

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 **▶ 13**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	1,183,871				
	b Membership dues	1b					
	c Fundraising events	1c	2,436,965				
	d Related organizations	1d					
	e Government grants (contributions)	1e	307,104,551				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	330,497,597				
	g Noncash contributions included in lines 1a-1f \$ _____		89,379,165				
	h Total. Add lines 1a-1f			641,222,984			
Program Service Revenue			Business Code				
	2a FEE FOR SERVICE CONTRACTS		624200	8,426,542	8,426,542		
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			8,426,542				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			2,395,285		32,671	
	4 Income from investment of tax-exempt bond proceeds			0			
	5 Royalties			0			
	6a Gross rents	(i) Real	(ii) Personal				
			1,000				
		b Less rental expenses					
		c Rental income or (loss)	1,000	0			
	d Net rental income or (loss)			1,000		1,000	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			87,904,742	84,348			
		b Less cost or other basis and sales expenses	88,069,345	419,171			
		c Gain or (loss)	-164,603	-334,823			
	d Net gain or (loss)			-499,426		-499,426	
	8a Gross income from fundraising events (not including \$ 2,436,965 of contributions reported on line 1c) See Part IV, line 18	a					
		b Less direct expenses	b	92,915			
c Net income or (loss) from fundraising events				-382,461		-382,461	
9a Gross income from gaming activities See Part IV, line 19	a						
	b Less direct expenses	b	0				
	c Net income or (loss) from gaming activities			0			
10a Gross sales of inventory, less returns and allowances	a						
	b Less cost of goods sold	b	21,563				
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11a CONTRACT FEE REVENUE		624200	466,615	466,615			
b OTHER INCOME		624200	201,863			201,863	
c ECR INCOME		624200	175,257	175,257			
d All other revenue			13,679			13,679	
e Total. Add lines 11a-11d			857,414				
12 Total revenue. See Instructions			652,021,338	9,068,414	32,671	1,697,269	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	24,931,952	24,931,952		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	461,047,021	461,047,021		
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	3,799,658	857,702	2,637,770	304,186
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	99,078			99,078
7 Other salaries and wages.	71,623,009	46,483,145	10,090,926	15,048,938
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	3,969,981	2,571,386	653,816	744,779
9 Other employee benefits.	16,309,746	10,615,677	2,305,569	3,388,500
10 Payroll taxes.	79,360	79,360		
11 Fees for services (non-employees)				
a Management.	12,206,905		12,206,905	
b Legal.	156,127	66,033	78,969	11,125
c Accounting.	1,014,403	28,802	979,907	5,694
d Lobbying.	82,673	82,673		
e Professional fundraising services. See Part IV, line 17.	8,950,186			8,950,186
f Investment management fees.	870,601		870,601	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	10,639,059	6,928,920	617,544	3,092,595
12 Advertising and promotion.	5,409,495	318,211	736	5,090,548
13 Office expenses.	7,030,798	816,818	159,010	6,054,970
14 Information technology.	2,399,432	1,024,059	462,205	913,168
15 Royalties.	0			
16 Occupancy.	5,018,894	3,154,891	883,639	980,364
17 Travel.	9,185,841	7,348,265	834,065	1,003,511
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	114,345	111,494		2,851
20 Interest.	0			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	2,607,870	829,204	1,053,521	725,145
23 Insurance.	604,282	493,055	52,039	59,188
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COMMUNITY LABOR & TRAINING	9,840,236	7,092,504	1,231,839	1,515,893
b FINANCIAL FEES	1,365,875	58,567	229,942	1,077,366
c MEMBERSHIP FEES	204,243	119,299	72,719	12,225
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	659,561,070	575,059,038	35,421,722	49,080,310
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	27,235,077	1	41,383,649
	2 Savings and temporary cash investments	23,182,722	2	4,705,353
	3 Pledges and grants receivable, net	65,297,459	3	59,920,755
	4 Accounts receivable, net	0	4	0
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	1,712,475	8	1,341,651
	9 Prepaid expenses and deferred charges	38,557,692	9	14,952,561
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	18,699,140		
	b Less accumulated depreciation	9,492,375		
	11 Investments—publicly traded securities	21,339,669	11	21,644,794
	12 Investments—other securities See Part IV, line 11	82,042,826	12	103,128,658
	13 Investments—program-related See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets See Part IV, line 11	10,709,264	15	10,464,945
16 Total assets. Add lines 1 through 15 (must equal line 34)	278,525,160	16	266,749,131	
Liabilities	17 Accounts payable and accrued expenses	42,295,330	17	28,664,667
	18 Grants payable	837,606	18	0
	19 Deferred revenue	49,305,584	19	50,571,555
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	5,769,850	25	5,042,713
	26 Total liabilities. Add lines 17 through 25	98,208,370	26	84,278,935
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	106,090,431	27	104,850,935
	28 Temporarily restricted net assets	40,484,743	28	39,910,261
	29 Permanently restricted net assets	33,741,616	29	37,709,000
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	180,316,790	33	182,470,196
	34 Total liabilities and net assets/fund balances	278,525,160	34	266,749,131

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	652,021,338
2	Total expenses (must equal Part IX, column (A), line 25)	2	659,561,070
3	Revenue less expenses Subtract line 2 from line 1	3	-7,539,732
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	180,316,790
5	Net unrealized gains (losses) on investments	5	10,230,772
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-537,634
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	182,470,196

Part XII Financial Statements and Reporting

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

		Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2a		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2b	Yes	
<p>c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	2c	Yes	
<p>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?</p>	3a	Yes	
<p>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</p>	3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 06-0726487

Name: SAVE THE CHILDREN FEDERATION INC

Form 990 (2016)

Form 990, Part III, Line 4a:

GLOBAL HEALTH - IN 2016, SAVE THE CHILDREN HELPED GIVE 36.2 MILLION CHILDREN AROUND THE WORLD A HEALTHY START IN LIFE, WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION, ENDING CHILD HUNGER AND HIV/AIDS. IN THE U.S., WE REACHED MORE THAN 14,000 CHILDREN IN 10 STATES THROUGH OUR HEALTHY CHOICES PROGRAM. (SEE SCHEDULE O)

Form 990, Part III, Line 4b:

EMERGENCIES - IN 2016, SAVE THE CHILDREN RESPONDED TO 131 HUMANITARIAN CRISES IN 59 COUNTRIES, HELPING 11.7 MILLION PEOPLE, INCLUDING 6.6 MILLION CHILDREN. IN THE U.S., WE'VE RESPONDED TO EVERY MAJOR DISASTER SINCE HURRICANE KATRINA, HELPING MORE THAN 1 MILLION CHILDREN. IN 2016, WE REACHED 28,000 U.S. CHILDREN THROUGH EMERGENCY RESPONSE, AND 70,300 CHILDREN AND ADULTS THROUGH OUR DISASTER PREPAREDNESS PROGRAMS. (SEE SCHEDULE O)

Form 990, Part III, Line 4c:

EDUCATION & PROTECTION - IN 2016, SAVE THE CHILDREN HELPED GIVE 13.8 MILLION CHILDREN AROUND THE WORLD THE OPPORTUNITY TO LEARN, WITH A FOCUS ON EARLY LEARNING, BOOSTING LITERACY AND EMPOWERING YOUTH. IN THE U.S., WE REACHED MORE THAN 124,000 CHILDREN IN 16 STATES THROUGH OUR EARLY EDUCATION AND LITERACY PROGRAMS AND WE DISTRIBUTED 400,000 BOOKS. IN ADDITION, WE HELPED PROTECT 3.8 MILLION CHILDREN FROM HARM IN 2016. SINCE 2007, WE'VE REACHED MORE THAN 85,000 CHILDREN AND ADULTS THROUGH OUR JOURNEY OF HOPE PROGRAM IN 17 U.S. STATES, AS WELL AS FIVE OTHER COUNTRIES, HELPING CHILDREN, PARENTS AND CAREGIVERS COPE WITH TRAUMA AND STRENGTHEN THEIR RESILIENCE. (SEE SCHEDULE O)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CYNTHIA AUGUSTINE TRUSTEE	1 0 0 0	X						0	0	0
ABHIJIT BANERJEE TRUSTEE (AS OF 2/16)	1 0 0 0	X						0	0	0
MANNY CHIRICO TRUSTEE	1 0 0 0	X						0	0	0
SUSAN DECKER TRUSTEE (END 2/16)	1 0 0 0	X						0	0	0
MARY DILLON TRUSTEE (AS OF 2/16)	1 0 0 0	X						0	0	0
JOAQUIN DUATO TRUSTEE	1 0 0 0	X						0	0	0
DEBRA FINE TRUSTEE	1 0 0 0	X						0	0	0
JENNIFER GARNER TRUSTEE	1 0 0 0	X						0	0	0
JIM GOLDMAN TRUSTEE	1 0 0 0	X						0	0	0
JEFFREY GOLDSTEIN TRUSTEE	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHARLOTTE GUYMAN TRUSTEE	1 0 1 0	X						0	0	0
WILLIAM HABER TRUSTEE	1 0 0 0	X						0	0	0
JOHN HAYES TRUSTEE	1 0 0 0	X						0	0	0
AUSTIN HEARST TRUSTEE	1 0 1 0	X						0	0	0
ERNIE HERMANN TRUSTEE	1 0 0 0	X						0	0	0
LARRY HOROWITZ TRUSTEE	1 0 0 0	X						0	0	0
BRAD IRWIN TRUSTEE	1 0 1 0	X						0	0	0
BRIAN KELLEY TRUSTEE	1 0 0 0	X						0	0	0
LINDA KOCH LORIMER TRUSTEE (END 2/16)	1 0 0 0	X						0	0	0
FREDA LEWIS-HALL TRUSTEE	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOAN LOMBARDI TRUSTEE	1 0 0 0	X						0	0	0
MARK MACTAS TRUSTEE	1 0 0 0	X						0	0	0
DAVID MASTROCOLA TRUSTEE (AS OF 2/16)	1 0 0 0	X						0	0	0
THOMAS MOSER TRUSTEE	1 0 0 0	X						0	0	0
ANNE MULCAHY TRUSTEE	1 0 0 0	X						0	0	0
TOM MURPHY CHAIR EMERITUS	1 0 1 0	X						0	0	0
CATHERINE OPPENHEIMER TRUSTEE	1 0 0 0	X						0	0	0
BRADLEY PALMER TRUSTEE	1 0 0 0	X						0	0	0
BEA PEREZ TRUSTEE	1 0 0 0	X						0	0	0
CHARLES PERRIN TRUSTEE	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JUDITH REICHMAN MD TRUSTEE (END 2/16)	1 0 0 0	X						0	0	0
COKIE ROBERTS TRUSTEE	1 0 0 0	X						0	0	0
SUNIL SANI TRUSTEE (AS OF 2/16)	1 0 0 0	X						0	0	0
PERNILLE SPIERS-LOPEZ TRUSTEE	1 0 0 0	X						0	0	0
HELENE SULLIVAN TRUSTEE	1 0 0 0	X						0	0	0
DAWN SWEENEY TRUSTEE	1 0 0 0	X						0	0	0
AMELIA VICINI TRUSTEE (END 2/16)	1 0 0 0	X						0	0	0
DAVID WESTIN TRUSTEE	1 0 0 0	X						0	0	0
DONA YOUNG TRUSTEE	1 0 0 0	X						0	0	0
CAROLYN S MILES PRESIDENT & CEO	35 0 5 0	X		X				459,969	0	50,016

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors									(D)	(E)	(F)
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
STACY BRANDOM VP, TREASURER & CFO	40 0 0 0			X				292,284	0	29,405	
CARLOS CARRAZANA EXECUTIVE VP & COO	40 0 0 0			X				336,803	0	68,453	
MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	40 0 0 0			X				268,006	0	44,800	
SHAWN A MOOD VP & CHIEF OF HUMAN RESOURC	40 0 0 0			X				253,786	0	48,315	
KENNETH G MURDOCH VP, IT & BUILDING OPERATIONS	40 0 0 0			X				259,787	0	58,130	
DIANA K MYERS VP, INTERNATIONAL PROGRAMS	40 0 0 0			X				276,572	0	30,789	
SUSAN E RIDGE VP, MARKETING & COMMUNICATIONS	40 0 0 0			X				261,366	0	48,394	
SUMEET SEAM VP & GENERAL COUNSEL	40 0 0 0			X				271,403	0	39,550	
NANCY A TAUSSIG VP, RESOURCE DEVELOPMENT	40 0 0 0			X				280,539	0	23,647	
NATALIE VEGA O'NEIL ACTING VP, US PROGRAMS	28 0 12 0			X				195,112	0	42,423	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANDREA WILLIAMSON CORPORATE SECRETARY	40 0 0 0			X				136,685	0	23,424
ROBERT J CARDINALLI CHIEF OF PARTY, SABAL	40 0 0 0					X		224,459	0	23,576
THOMAS R KRIFT REGIONAL DIRECTOR	40 0 0 0					X		221,014	0	31,809
DANA L LANGHAM ASSOCIATE VP, CHIEF CORP DEV	40 0 0 0					X		235,233	0	21,500
GREGORY A RAMM VP, HUMANITARIAN RESPONSE	40 0 0 0					X		207,336	0	48,584
JANINE L SCOLPINO ASSOCIATE VP, MASS MARKET FUND	40 0 0 0					X		218,652	0	44,849
DANIEL STONER AVP, EDUCATION & CHILD DEV	40 0 0 0						X	189,199	0	42,418

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

OMB No 1545-0047
2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	559,696,304	632,049,859	645,033,598	622,760,984	641,222,984	3,100,763,729
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	559,696,304	632,049,859	645,033,598	622,760,984	641,222,984	3,100,763,729
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						3,100,763,729

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7 Amounts from line 4	559,696,304	632,049,859	645,033,598	622,760,984	641,222,984	3,100,763,729
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,804,115	2,235,066	2,550,932	5,639,483	2,396,285	14,625,881
9 Net income from unrelated business activities, whether or not the business is regularly carried on			1,788			1,788
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	3,575,655	3,390,303	2,543,461	1,187,522	215,542	10,912,483
11 Total support. Add lines 7 through 10						3,126,303,881

12 Gross receipts from related activities, etc (see instructions) **12** 45,647,451

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) **14** 99.183%
15 Public support percentage for 2015 Schedule A, Part II, line 14 **15** 99.137%

16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b	33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income

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

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2016

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at**
www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization SAVE THE CHILDREN FEDERATION INC	Employer identification number 06-0726487
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity				
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		12,137
e	Publications, or published or broadcast statements?	Yes		12,137
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		97,100
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		977
j	Total Add lines 1c through 1i			122,351
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		No	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a Current year	2b	
b Carryover from last year	2c	
c Total	3	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
SCHEDULE C, PART II-B, LINE 1A, 1B, 1D, 1E, 1F, 1G, 1H, AND 1I	SAVE THE CHILDREN FEDERATION, INC (SCUS) ORGANIZED EVENTS, ENGAGED IN DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2016 *FY17 AND FY18 APPROPRIATIONS *ARTICLE I CONSOLIDATED APPROPRIATIONS AMENDMENTS, 2016 (H R 4371) *REACH EVERY MOTHER AND CHILD ACT OF 2015 (S 1911/H R 3706) *GLOBAL FOOD SECURITY ACT OF 2016 (S 1252/H R 1567) *SOCIAL IMPACT PARTNERSHIP ACT (S 1089/H R 1336) *EDUCATION FOR ALL ACT OF 2016 (H R 4481/S 3256) *CAESAR SYRIA CIVILIAN PROTECTION ACT OF 2016 (H R 5732) *FOREIGN AID TRANSPARENCY AND ACCOUNTABILITY ACT OF 2016 (H R 3766) *GLOBAL FOOD SECURITY ACT OF 2014 (H R 5656) *SOUTH SUDAN PEACE PROMOTION AND ACCOUNTABILITY ACT OF 2015 (H R 2989) *WORKING FAMILIES RELIEF ACT (H R 4867/S 2879) *PROMOTING AFFORDABLE CHILD CARE FOR EVERYONE ACT (S 3233) *SOCIAL IMPACT PARTNERSHIPS TO PAY FOR RESULTS ACT (H R 5170) *EARLY STEM ACHIEVEMENT ACT (H R 6188) SCUS ALSO PROVIDED FUNDING FOR LOBBYING EFFORTS IN A NUMBER OF STATES RELATED TO EDUCATION PROGRAMS (E G HOME VISITATION AND AFTERSCHOOL LITERACY), EMERGENCY PREPAREDNESS, AND CHILDREN'S HEALTH ISSUES, AS FOLLOWS *ALABAMA H122 (DEPARTMENT OF EDUCATION FUNDING), ETF BUDGET *IOWA HF2294 (RELATING TO PREKINDERGARTEN SERVICES USING INNOVATIVE FINANCING PARTNERSHIP CONTRACTS), HF2460 (RELATING TO APPROPRIATIONS FOR HEALTH AND HUMAN SERVICES) *MISSISSIPPI HB1643 (DEPARTMENT OF EDUCATION APPROPRIATION BILL) *NEW HAMPSHIRE SB503 (RELATIVE TO PRE-K EDUCATION USING 'PAY FOR SUCCESS' FINANCING) *SOUTH CAROLINA H3591 (FIRST STEPS EARLY CHILDHOOD BILL), FY2017-2018 BUDGET (STATE BUDGET) these are 2017 bills. SCUS staff did not lobby on them in 2016. Katy (and SCAN) did not lobby in SC in 2016 *TENNESSEE SB483/HB511 (EDUCATION PROGRAM FUNDING) *WASHINGTON HB2376/SB6667 (FY2016 BUDGET BILL) *WEST VIRGINIA SB1013 (FY2017 BUDGET BILL) SCUS TRACKS ALL EXPENSES RELATED TO THESE LOBBYING ACTIVITIES AND THOSE EXPENSES ARE REFLECTED IN SECTION II-B OF THIS SCHEDULE

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2016

Open to Public Inspection

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

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

Department of the Treasury Internal Revenue Service

Name of the organization SAVE THE CHILDREN FEDERATION INC

Employer identification number 06-0726487

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

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

Table with 2 columns: Description, Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year (2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No), 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No), 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items, 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	123,423,043	137,889,079	141,435,709	117,731,157	108,131,799
b Contributions	2,108,897	576,712	700,110	11,657,143	1,745,066
c Net investment earnings, gains, and losses	10,849,045	-7,025,597	3,628,220	16,923,781	12,323,762
d Grants or scholarships	6,087,653	5,925,821	5,661,960	4,820,372	4,413,609
e Other expenditures for facilities and programs	5,905,147	2,062,330	2,180,000		
f Administrative expenses		29,000	33,000	56,000	55,861
g End of year balance	124,388,185	123,423,043	137,889,079	141,435,709	117,731,157

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 71 600 %
 - b** Permanent endowment ▶ 26 200 %
 - c** Temporarily restricted endowment ▶ 2 200 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,600		1,600
b Buildings		0	0	0
c Leasehold improvements		538,777	336,022	202,755
d Equipment		14,605,215	8,439,787	6,165,428
e Other		3,553,548	716,566	2,836,982
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				9,206,765

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) COMMON COLLECTIVE TRUST FUNDS	13,577,803	F
(B) PUBLIC EQUITY - HEDGE FUNDS	61,214,495	F
(C) HEDGE FUNDS	27,767,771	F
(D) REAL ESTATE INVESTMENT TRUSTS	328,879	F
(E) PRIVATE EQUITY	239,710	F
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	103,128,658	

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

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

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
ACCRUED SEVERANCE	262,001
THAN PENSION	4,517,549
IN TRUST BY OTHERS	177,747
NETWORK ("SCAN")	85,416
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	5,042,713

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements	1	700,987,435
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	10,230,772
b	Donated services and use of facilities	2b	12,423,579
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	32,416,566
e	Add lines 2a through 2d	2e	55,070,917
3	Subtract line 2e from line 1	3	645,916,518
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	870,601
b	Other (Describe in Part XIII)	4b	5,234,219
c	Add lines 4a and 4b	4c	6,104,820
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	652,021,338

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

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

1	Total expenses and losses per audited financial statements	1	698,717,063
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	12,423,579
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	33,469,795
e	Add lines 2a through 2d	2e	45,893,374
3	Subtract line 2e from line 1	3	652,823,689
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	870,601
b	Other (Describe in Part XIII)	4b	5,866,780
c	Add lines 4a and 4b	4c	6,737,381
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	659,561,070

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 06-0726487

Name: SAVE THE CHILDREN FEDERATION INC

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART V, LINE 4	THE POLICY GOVERNING THE INVESTMENT OF THE ORGANIZATIONS ENDOWMENT IS TWOFOLD TO PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENTLY EXPENDABLE INCOME IN ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION COMMITTEE OF THE ORGANIZATIONS BOARD OF TRUSTEES AT 4.5% (IN 2016 AND 2015) OF THE AVERAGE OF THE ENDOWMENTS TOTAL MARKET VALUE FOR THE 12 QUARTERS ENDING JUNE 30 OF THE PREVIOUS YEAR IN WHICH DISTRIBUTION IS PLANNED, AND TO SUPPORT THE ORGANIZATION AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED. THE FINANCE AND ADMINISTRATION COMMITTEE, AFTER CONSIDERATION OF THE FACTORS PROVIDED IN CUPMIFA, APPROVED A POLICY WHICH STATES THAT, ABSENT DONOR-IMPOSED DIRECTIONS, IT IS PRUDENT GIVEN THE CURRENT MARKET CLIMATE TO APPLY THE CURRENT SPENDING POLICY TO BELOW HISTORIC VALUE FUNDS UNTIL SUCH FUNDS HIT THE THRESHOLD OF 50% OF HISTORIC VALUE.

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART X, LINE 2	THE FOLLOWING FOOTNOTE IS FROM THE CONSOLIDATED FINANCIAL STATEMENTS OF SAVE THE CHILDREN FEDERATION, INC THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), SCUS AND HEAD START ARE EXEMPT FROM FEDERAL INCOME TAXES AND ARE PUBLICLY SUPPORTED ORGANIZATIONS, AS DEFINED IN SECTION 509(A)(1) OF THE CODE EFFECTIVE MARCH 11, 2014, THE INTERNAL REVENUE SERVICE DETERMINED THAT SCAN IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(4) OF THE CODE AS NOT-FOR-PROFIT ORGANIZATIONS, SCUS, HEAD START, AND SCAN ARE ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES THE ORGANIZATION FOLLOWS THE GUIDANCE OF ACCOUNTING STANDARDS CODIFICATION (ASC) 740, INCOME TAXES (ASC 740), RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE LIKELY THAN NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN THE ORGANIZATION BELIEVES IT HAS TAKEN NO SIGNIFICANT UNCERTAIN TAX POSITIONS

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 2D	RELATED ENTITY REVENUE 32,670,651 CURRENCY GAIN/LOSS (673,256) LOSS ON SALE OF FIXED ASSETS 419,171 ----- TOTAL 32,416,566

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 4B	GRANT TO RELATED ORGANIZATION 5,731,158 SPECIAL EVENT EXPENSES (475,376) CATALOG EXPENSES (21,563) ----- TOTAL 5,234,219

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 2D	RELATED ENTITY EXPENSES 32,553,685 CATALOG EXPENSES 21,563 SPECIAL EVENT EXPENSES 475,376 LOSS ON SALE OF FIXED ASSETS 419,171 ----- TOTAL 33,469,795

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 4B	GRANT TO RELATED ORGANIZATION 5,731,158 FOREIGN EXCHANGE GAIN 135,622 ----- TOTAL 5,866,780

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	5	45			461,050,306
b Total from continuation sheets to Part I		3			15,027,902
c Totals (add lines 3a and 3b)	5	48			476,078,208

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SAVE THE CHILDREN INTERNATIONAL (SCI), A LONDON BASED NON-PROFIT, THAT WAS CREATED BY THE 29 SAVE THE CHILDREN MEMBERS WORLDWIDE SOME FINANCIAL CONTROLS SET UP TO OVERSEE SCI ARE AS FOLLOWS --REVIEW SCI INTERNAL AUDIT TEAMS' AUDITS, AUDIT FINDINGS AND AUDIT CLEARING, PARTICULARLY TO IDENTIFY AND TRACK AUDIT POINTS OF SPECIFIC INTEREST, ESPECIALLY AS THEY IMPACT SCUS FUNDS OFTEN DO JOINT AUDITS AND JOINT RISK ASSESSMENTS AND AUDIT PLANNING --SCI AND SCUS EACH HAVE THEIR OWN ZERO FRAUD TOLERANCE POLICY AND REPORT INSTANCES OF FRAUD IN A TIMELY MANNER --HEAD OF SCI INTERNAL AUDIT TEAM REPORTS OUT TO SCUS AUDIT COMMITTEE CHAIR 1-2 TIMES PER YEAR --A COMPREHENSIVE JOINT AWARD MANAGEMENT SYSTEM THAT TRACKS ALL AWARDS BETWEEN MEMBERS AND SCI FROM THE PROPOSAL STAGE THROUGH CLOSE-OUT --MONTHLY REVIEW OF SCUS FUNDS BUDGET V ACTUAL VARIANCES IN SCI COUNTRY OFFICES --QUARTERLY FINANCIAL DATA RECONCILIATIONS --PERIODIC AND ANNUAL FINANCIAL STATEMENTS AND REPORTS FROM SCI, SCI GLOBAL ASSURANCE (INTERNAL AUDIT) PAPERS SHARED WITH SCUS MANAGEMENT --EXTERNAL AUDIT REPORTS OF SCI, INCLUDING THE FOREIGN RECIPIENT AUDIT DONE ANNUALLY FOR USAID, WHICH IS REVIEWED BY SCUS --IN 2016, THREE JOINT BOARD MEMBERS (PERRIN, PALMER AND SPIERS-LOPEZ) THE CHAIR OF THE SCI BOARD, CHARLES PERRIN, SERVES ON THE SCUS BOARD AND AUDIT COMMITTEE --MULTIPLE TRAINING OPPORTUNITIES PROVIDED TO SCI, INCLUDING COUNTRY OFFICE (CO) STAFF ARE DONE THROUGHOUT THE YEAR THAT COVERED SUCH TOPICS AS COMMON TOOLS UTILIZED FOR ASSESSING RISKS AND DEFINING RISK MITIGATION PLANS FOR NEW AWARDS AS WELL AS INTERNATIONAL AND LOCAL PARTNERS, RISK MITIGATION, US GOVERNMENT GRANTS AND CONTRACTS RULES, REGULATIONS AND COMPLIANCE, SUBGRANT MANAGEMENT, TIMEKEEPING AND EFFORT REPORTING, BUDGETING AND TIMELY SPENDING, COST ALLOCATION, PROCUREMENT POLICIES, ALLOWABLE COSTS, PRIOR APPROVALS, DONOR REPORTING AND RECEIVABLES COLLECTION, AND CASH MANAGEMENT --PROGRAM REVIEWS BY SCUS PROGRAM TECHNICAL STAFF --SCUS REVIEW OF THE SCUS COMMODITIES AND SPONSORSHIP PROGRAMS BEING IMPLEMENTED IN SCI COUNTRY OFFICES --REGULAR MEMBER MEETINGS PROVIDING A FORUM TO CHALLENGE SCI PRACTICES --FORMATION OF WORKING/LEADERSHIP GROUPS, WHICH SCUS ARE PART OF, E.G. SAFETY AND SECURITY, AWARD MANAGEMENT, WHICH GIVE SCUS EXPOSURE TO CHANGES AND DEVELOPMENTS WITHIN SCI AND PROVIDE OPPORTUNITIES TO CONTRIBUTE, INFLUENCE AND CHALLENGE SCI PRACTICES --EXTERNAL STATUTORY AUDIT BY KPMG OF THE FY2016 SCI FINANCIAL STATEMENTS INCLUDING AUDIT WORK PERFORMED AT THE HEAD OFFICE IN LONDON PLUS VARIOUS COUNTRY OFFICES (ETHIOPIA, MYANMAR, NEPAL, NIGERIA, NIGERIA, YEMEN AND INVENTORY ONLY PROCEDURES IN AFGHANISTAN, GUATEMALA, SOUTH SUDAN AND DEMOCRATIC REPUBLIC OF THE CONGO) APPROXIMATELY 38% OF SCIS INCOME DERIVES FROM SCUS KPMG DISCUSSES THE RESULTS OF THE STATUTORY AUDIT AND FOREIGN RECIPIENT REPORT OF SCI WITH THE SCUS AUDIT COMMITTEE --THE CHAIR AND VICE CHAIR OF THE SCUS AUDIT COMMITTEE UNDERTAKE PERIODIC COMMUNICATIONS WITH BOTH THE CHAIR OF THE SCI AUDIT AND FINANCE COMMITTEE AND THE CHIEF FINANCIAL OFFICER OF SCI --THE KPMG MANAGEMENT LETTER OF SCI IS SHARED AND REVIEWED BY SCUS MANAGEMENT --QUARTERLY IN-PERSON MEETINGS AND REGULAR CALLS BETWEEN THE SCI CFO AND SCUS CFO WHERE FINANCIAL OVERSIGHT, PERFORMANCE AND POLICIES ARE DISCUSSED --A PROCESS WHEREBY SCUS MONITORS SCI ON COMPLIANCE WITH US GOVERNMENT FUNDING REQUIREMENTS BASED ON A RISK BASED ASSESSMENT AND KEY PERFORMANCE FACTORS

Additional Data

Software ID:

Software Version:

EIN: 06-0726487

Name: SAVE THE CHILDREN FEDERATION INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa		17	Program Services	RELIEF AND DEVELOPMENT	160,546,839
South Asia	5	5	Program Services	RELIEF AND DEVELOPMENT	73,448,454
East Asia and the Pacific		11	Program Services	RELIEF AND DEVELOPMENT	57,934,033

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa			Program Services	FOOD AID FOR FAMILIES	53,449,955
Middle East and North Africa		2	Program Services	RELIEF AND DEVELOPMENT	30,890,274
Europe (Including Iceland and Greenland)			Program Services	GRANT MAKING	19,900,105

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)		6	Program Services	RELIEF AND DEVELOPMENT	16,124,729
Russia and the Newly Independent States		3	Program Services	RELIEF AND DEVELOPMENT	14,650,139
Central America and the Caribbean		1	Program Services	RELIEF AND DEVELOPMENT	8,399,023

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Middle East and North Africa			Program Services	FOOD AID FOR FAMILIES	6,306,519
South America			Program Services	RELIEF AND DEVELOPMENT	5,139,350
East Asia and the Pacific			Program Services	FOOD AID FOR FAMILIES	4,512,304

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South Asia			Program Services	GRANT MAKING	4,236,609
South Asia			Program Services	FOOD AID FOR FAMILIES	2,969,309
North America			Program Services	GRANT MAKING	1,004,634

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Program Services	GRANT MAKING	839,349
East Asia and the Pacific			Program Services	GRANT MAKING	698,681
Middle East and North Africa			Program Services	GRANT MAKING	94,200

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America		3	Program Services	RELIEF AND DEVELOPMENT	65,377
Sub-Saharan Africa			Program Services	GRANT MAKING	25,398
Central America and the Caribbean			Investments	FOREIGN INVESTMENT	14,842,927

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support in Ethiopia	49,164,150	Wire			
		East Asia and the Pacific	Support in Myanmar	38,314,075	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Support in Nepal & Bhutan	28,710,270	Wire			
		South Asia	Support in Bangladesh	23,231,412	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support in Mali	16,734,225	Wire			
		Sub-Saharan Africa	Support in Malawi	16,287,155	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Support IPU Secondment	15,144,991	Wire			
		Europe (Including Iceland and Greenland)	Support in United Kingdom	13,677,962	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Support in Guatemala	12,472,555	Wire			
		Sub-Saharan Africa	Support in Niger	11,777,728	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Support in Yemen	9,886,106	Wire			
		Sub-Saharan Africa	Support in Cote d'Ivoire	9,605,418	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support in Nigeria	8,085,294	Wire			
		Sub-Saharan Africa	Support in Mozambique	6,777,403	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Support in Philippines	6,672,887	Wire			
		Middle East and North Africa	Support in Iraq	5,468,724	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support in DR of Congo	4,892,977	Wire			
		Sub-Saharan Africa	Support in Tanzania	4,745,435	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support in Sierra Leone	4,420,981	Wire			
		Europe (Including Iceland and Greenland)	Support in Sweden	4,392,215	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support in Liberia	4,238,951	Wire			
		Sub-Saharan Africa	Support in South Sudan	4,215,685	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Support in Egypt	4,026,896	Wire			
		Middle East and North Africa	Support in Jordan	3,953,343	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support in Zambia	3,487,299	Wire			
		Central America and the Caribbean	Support in Haiti	3,445,406	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Support in Afghanistan	3,364,783	Wire			
		East Asia and the Pacific	Support in Indonesia	3,279,244	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Support in Central Asia	3,186,489	Wire			
		South America	Support in Bolivia	3,151,192	Wire			

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		East Asia and the Pacific	Support in Lebanon	3,132,122	Wire			
		South Asia	Support in Vietnam	2,938,928	Wire			

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		Sub-Saharan Africa	Support in Uganda	2,898,378	Wire			
		East Asia and the Pacific	Support in Cambodia	2,831,991	Wire			

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		Middle East and North Africa	Support in Lebanon	2,803,203	Wire			
		Sub-Saharan Africa	Support in Somalia	2,767,689	Wire			

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		Middle East and North Africa	Support in Syria	2,663,443	Wire			
		South Asia	Support in India	2,285,988	Wire			

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		Central America and the Caribbean	Support in El Salvador	2,049,851	Wire			
		Sub-Saharan Africa	Support in Rwanda	2,043,020	Wire			

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		South Asia	Support in Pakistan	1,750,621	Wire			
		Sub-Saharan Africa	Support in Kenya	1,637,835	Wire			

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		Middle East and North Africa	Support in Occupied Palestinian Territory	1,541,503	Wire			
		Sub-Saharan Africa	Support in Ukraine	1,522,252	Wire			

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		South Asia	Support in Burkina Faso	1,435,220	Wire			
		Sub-Saharan Africa	Support in Central African Republic	1,348,948	Wire			

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		South America	Support in Peru & Ecuador	1,267,725	Wire			
		East Asia and the Pacific	Support in China	1,242,718	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Russia and the Newly Independent States	Support in Armenia	1,044,692	Wire			
		Europe (Including Iceland and Greenland)	Support in Italy	1,034,163	Wire			

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		Sub-Saharan Africa	Support in Zimbabwe	928,909	Wire			
		East Asia and the Pacific	Support in Laos	862,992	Wire			

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		North America	Support in Mexico	810,876	Wire			
		Europe (Including Iceland and Greenland)	Support in Spain	770,464	Wire			

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		Sub-Saharan Africa	Support SCI West & Central Africa	725,389	Wire			
		Sub-Saharan Africa	Support SCI Southern Africa	700,789	Wire			

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		South America	Support in Nicaragua	658,181	Wire			
		Central America and the Caribbean	Support in Honduras	559,102	Wire			

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		East Asia and the Pacific	Support in Sri Lanka	557,754	Wire			
		Sub-Saharan Africa	Support in Guinea	417,534	Wire			

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		Russia and the Newly Independent States	Support in Georgia & Azerbaijan	394,270	Wire			
		Middle East and North Africa	Support in Balkans	380,730	Wire			

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		East Asia and the Pacific	Support in Australia	365,245	Wire			
		East Asia and the Pacific	Support SCI South & Central Asia	363,228	Wire			

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		East Asia and the Pacific	Support in Thailand	316,328	Wire			
		Europe (Including Iceland and Greenland)	Support in Albania	315,547	Wire			

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		East Asia and the Pacific	Support in Japan	291,913	Wire			
		North America	Support in Canada	233,758	Wire			

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		Europe (Including Iceland and Greenland)	Support in Switzerland	215,000	Wire			
		Central America and the Caribbean	Support in Dominican Republic	201,647	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		East Asia and the Pacific	Support in Korea	200,000	Wire			
		Europe (Including Iceland and Greenland)	Support in Kosovo	180,912	Wire			

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		Sub-Saharan Africa	Support in Europe for the Refugee Response	172,210	Wire			
		Middle East and North Africa	Support in Jordan	122,500	Wire			

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		Europe (Including Iceland and Greenland)	Support SCI Centre	79,992	Wire			
		East Asia and the Pacific	Support in Fiji	79,647	Wire			

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		Europe (Including Iceland and Greenland)	Support SCI Advocacy	57,046	Wire			
		East Asia and the Pacific	Support SCI South East & East Asia	48,680	Wire			

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		Central America and the Caribbean	Support in El Salvador	40,000	Wire			
		Sub-Saharan Africa	Support in South Africa	25,398	Wire			

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		Europe (Including Iceland and Greenland)	Support in Denmark	19,497	Wire			
		Sub-Saharan Africa	Support SCI East Africa	18,462	Wire			

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		Central America and the Caribbean	Support SCI Latin America and Caribbean	12,219	Wire			
		Middle East and North Africa	Support in Israel	10,300	Wire			

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		Sub-Saharan Africa	Support Ethiopia Country Office			32,491,973	VARIOUS GIK	FMV
		South Asia	Support Nepal & Bhutan Country Office			9,289,246	VARIOUS GIK	FMV

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		Sub-Saharan Africa	Support Malawi Country Office			8,766,048	VARIOUS GIK	FMV
		Middle East and North Africa	Support Jordan Country Office			5,007,512	VARIOUS GIK	FMV

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		East Asia and the Pacific	Support Myanmar Country Office			4,512,304	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support South Sudan Country Office			3,954,280	VARIOUS GIK	FMV

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		Sub-Saharan Africa	Support Niger Country Office			3,347,417	VARIOUS GIK	FMV
		Central America and the Caribbean	Support El Salvador Country Office			2,872,194	VARIOUS GIK	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Sub-Saharan Africa	Support Ukraine Country Office			2,183,180	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Somalia Country Office			2,053,601	VARIOUS GIK	FMV

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		South Asia	Support Burkina Faso Country Office			1,779,874	VARIOUS GIK	FMV
		South Asia	Support Afghanistan Country Office			1,116,619	VARIOUS GIK	FMV

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		Sub-Saharan Africa	Support Mali Country Office			1,016,498	VARIOUS GIK	FMV
		Central America and the Caribbean	Support Guatemala Country Office			738,622	VARIOUS GIK	FMV

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		Middle East and North Africa	Support Yemen Country Office			635,016	VARIOUS GIK	FMV
		Middle East and North Africa	Support Iraq Country Office			581,339	VARIOUS GIK	FMV

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		South Asia	Support Vietnam Country Office			550,500	VARIOUS GIK	FMV
		South Asia	Support Central Asia Country Office			479,463	VARIOUS GIK	FMV

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		East Asia and the Pacific	Support in South Korea			334,958	VARIOUS GIK	FMV
		East Asia and the Pacific	Support Philippines Country Office			273,889	VARIOUS GIK	FMV

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		Sub-Saharan Africa	Support Zimbabwe Country Office			205,075	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Nigeria Country Office			153,456	VARIOUS GIK	FMV

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		Europe (Including Iceland and Greenland)	Support in Lithuania			137,045	VARIOUS GIK	FMV
		Middle East and North Africa	Support Lebanon Country Office			126,475	VARIOUS GIK	FMV

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		Middle East and North Africa	Support Northwest Balkans Country Office			118,863	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Kenya Country Office			80,953	VARIOUS GIK	FMV

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		South America	Support Nicaragua Country Office			62,253	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Mozambique Country Office			54,980	VARIOUS GIK	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support Democratic Republic of the Congo			43,683	VARIOUS GIK	FMV
		North America	Support in Canada			25,377	VARIOUS GIK	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support Zambia Country Office			21,130	VARIOUS GIK	FMV
		Central America and the Caribbean	Support Haiti Country Office			19,000	VARIOUS GIK	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support European Refugee Response Sub-R			10,400	VARIOUS GIK	FMV

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 DEVELOPING AWARENESS INC 2502 WEBBEVILLE ROAD AUSTIN, TX 78702	PROF'L SOLICITOR		No	1,576,548	3,022,304	-1,445,756
2 DIALOGUE DIRECT 589 8TH AVENUE 21ST FLOOR NEW YORK, NY 10018	PROF'L SOLICITOR		No	1,651,744	2,825,487	-1,173,743
3 APPCO GROUP US INC DBA APPCO GRO 40 RECTOR STREET SUITE 1504 NEW YORK, NY 10006	PROF'L SOLICITOR		No	530,364	1,161,717	-631,354
4 DIRECT POINT GROUP INC 251 NORTH SERVICE ROAD W SUITE 30 OAKVILLE, ONTARIO CA L6M 3E7	FUNDRAISING COUNCIL		No	4,304,619	425,972	3,878,646
5 DONORWORX INC 4520 EAST WEST HIGHWAY SUITE 700 BETHESDA, MD 20814	PROF'L SOLICITOR		No	245,644	419,313	-173,669
6 DONOR CARE CENTER INC 480 W TUSCARAWAS AVE SUITE 307 BARBERTON, OH 44203	PROF'L SOLICITOR		No	488,315	300,005	188,311
7 MDS COMMUNICATIONS CORPORATION 545 WEST JUANITA AVENUE MESA, AZ 85210	PROF'L SOLICITOR		No	284,892	274,417	10,475
8 DONOR SERVICES GROUP LLC 6715 SUNSET BLVD LOS ANGELES, CA 90028	PROF'L SOLICITOR		No	2,410,632	177,716	2,232,915
9 TRUESENSE MARKETING 155 COMMERCE DRIVE FREEDOM, PA 15042	FUNDRAISING COUNCIL		No	2,408,679	172,035	2,236,644
10 CHARITY DYNAMICS LLC 3420 EXECUTIVE CENTER DRIVE SUITE AUSTIN, TX 78731	FUNDRAISING COUNCIL		No	611,503	153,509	457,994
Total				14,512,940	8,932,475	5,580,463

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		GALA (event type)	GOLF CLASSIC (event type)	9 (total number)	Total events (add col (a) through col (c))
1	Gross receipts	1,805,711	142,566	581,603	2,529,880
2	Less Contributions	1,746,911	113,466	576,588	2,436,965
3	Gross income (line 1 minus line 2)	58,800	29,100	5,015	92,915
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	340,062			340,062
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	51,504	73,082	10,728	135,314
10	Direct expense summary Add lines 4 through 9 in column (d) ▶				475,376
11	Net income summary Subtract line 10 from line 3, column (d) ▶				-382,461

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

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

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in
- | | | |
|----------|-----------------------------|---|
| a | The organization's facility | % |
| b | An outside facility | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records
- Name ▶
 Address ▶
- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
- c** If "Yes," enter name and address of the third party
- Name ▶
 Address ▶
- 16** Gaming manager information
- Name ▶
 Gaming manager compensation ▶ \$
 Description of services provided ▶
- Director/officer Employee Independent contractor
- 17** Mandatory distributions
- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

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

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B	IN 2016, \$4,607,220.75 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2011 TO 2015 (THROUGH PUBLIC OUTREACH, GRASSROOTS, DONORWORX, APPCO GROUP SUPPORT, QUANTUM DIALOGUE AND DEVELOPING AWARENESS) PAYMENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR THE FIGURES REPORTED IN COLUMN (IV) FOR DONORWORX INC , APPCO GROUP SUPPORT, AND DEVELOPING AWARENESS, INC REFLECT INITIAL REVENUE RESULTS BUT DO NOT REFLECT TOTAL LIFETIME VALUE OF CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISER'S 2016 CAMPAIGNS THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS AS A RESULT OF 2016 EXPENDITURES, INCREMENTAL REVENUE WILL BE ACQUIRED EACH SUBSEQUENT YEAR FROM THESE CANVASSING RECURRING MONTHLY CONTRIBUTORS REVENUE FOR FIVE YEARS FOR THE CANVASSING RECURRING MONTHLY CONTRIBUTORS ACQUIRED IN 2016 THROUGH DONORWORX INC , APPCO GROUP SUPPORT, DIALOGUE DIRECT AND DEVELOPING AWARENESS, INC IS PROJECTED TO BE \$14,659,096.00 FUNDRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND EXPENSE REIMBURSEMENT 1 APPCO GROUP SUPPORT CONTRACT OUTLINES ACQUISITION FEES PER DONOR AND RECRUITER APPCO GROUP WAS REIMBURSED \$1,783 FOR PRODUCTION MATERIAL 2 CHARITY DYNAMICS, LLC - CONTRACT OUTLINES FEES CHARITY DYNAMICS WAS REIMBURSED \$4,947 FOR TRAVEL EXPENSES AND EMAIL COMMUNICATIONS 3 DIRECT POINT GROUP, INC - CONTRACT CONTAINS COMPENSATION TERMS FOR MONTHLY AND HOURLY RATES, PLUS MISCELLANEOUS SERVICES AND TRAVEL DIRECT POINT WAS REIMBURSED \$4,580 FOR TRAVEL EXPENSES AND OTHER SUPPLIES 4 DONOR CARE CENTER, INC - CONTRACT ITEMIZES FEES FOR SERVICES BASED UPON SIMILAR FUNDRAISING PROJECTS FOR OTHER CHARITIES, AND SPECIFIES THAT EXPENSE REIMBURSEMENT IS AT COST DONOR CARE WAS REIMBURSED \$6,053 FOR SHIPPING AND POSTAGE SERVICES 5 DONOR SERVICES GROUP, LLC - CONTRACTS SETS FEES PER MONTH PLUS PRINTING AND POSTAGE DONOR SERVICES GROUP WAS NOT REIMBURSED FOR ANY EXPENSES 6 DONORWORX, INC - CONTRACT SETS FEES PER CAMPAIGN PLUS RELATED COSTS AND TRAVEL EXPENSES DONORWORX WAS REIMBURSED \$348 FOR POSTAGE 7 DEVELOPING AWARENESS, INC - CONTRACT SETS FEES FOR PER DONOR CONTRIBUTION PROCESSED PLUS REIMBURSEMENT FOR PRINTING COSTS AND AN ADMINISTRATIVE CHARGE PER PLEDGE FORM DEVELOPING AWARENESS WAS NOT REIMBURSED FOR ANY EXPENSES 8 TRUESENSE INC - CONTRACT SETS FEES FOR PER DONOR CONTRIBUTION PROCESSED PLUS REIMBURSEMENT FOR PRINTING COSTS AND AN ADMINISTRATIVE CHARGE PER PLEDGE FORM TRUESENSE WAS NOT REIMBURSED FOR ANY EXPENSES 9 MDS COMMUNICATION CORP, - CONTRACT SETS FEES FOR PER DONOR CONTRIBUTION PROCESSED PLUS REIMBURSEMENT FOR PRINTING COSTS AND AN ADMINISTRATIVE CHARGE PER PLEDGE FORM MDS WAS NOT REIMBURSED FOR ANY EXPENSES 10 DIALOGUE DIRECT - CONTRACT CONTAINS COMPENSATION TERMS FOR MONTHLY AND HOURLY RATES, PLUS MISCELLANEOUS SERVICES AND TRAVEL DIALOGUE DIRECT WAS NOT REIMBURSED FOR ANY EXPENSES
SCHEDULE G, PART I, LINE 3	SAVE THE CHILDREN IS REGISTERED IN ALL STATES REQUIRING REGISTRATION WE SOLICIT CONTRIBUTIONS IN ALL 50 STATES AND THE DISTRICT OF COLUMBIA

Schedule I (Form 990)

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

OMB No 1545-0047

2016

Open to Public Inspection

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Name of the organization SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Includes rows for data entry and summary rows at the bottom.

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

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

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

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

Return Reference	Explanation
SCHEDULE I, PART I, LINE 2	ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS SAVE THE CHILDREN FEDERATION, INC CONDUCTS PERIODIC FINANCIAL AND PROGRAM REVIEWS WITH SCHEDULED AUDITS THESE INCLUDE MONTHLY BUDGET VERSUS ACTUAL ANALYSIS COMPARING BOTH SPENDING AGAINST THE LIFE OF GRANTS AMOUNTS AS WELL AS THE PROJECTED ANNUAL AMOUNT SPENDING AGAINST EACH GRANT HAS TO BE APPROVED BY THE APPROPRIATE SUPERVISOR UNDER THE SEGREGATION OF DUTIES INTERNAL CONTROLS CREATED FOR ALL FIELD OFFICES THESE INTERNAL CONTROLS ARE REVIEWED AND UPDATED AS APPROPRIATE BY THE HEAD FINANCE STAFF PERSON FOR THE OFFICE, IN CONJUNCTION WITH THE AREA CONTROLLER, AND TESTED ON A REGULAR BASIS SAVE THE CHILDREN FEDERATION, INC HAS ALSO IMPLEMENTED CONTROLS TO ENSURE THAT FUNDS GRANTED TO SAVE THE CHILDREN ACTION NETWORK ARE ONLY USED FOR 501(C)(3) ALLOWABLE PURPOSES

Additional Data

Software ID:
Software Version:
EIN: 06-0726487
Name: SAVE THE CHILDREN FEDERATION INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Save the Children Action Network 899 North Capital NE Suite 900 WASHINGTON, DC 20002	46-5465189	501(c)(4)	5,731,158				Support advocacy work
CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320		879,384				To provide education and health programs

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TANGO INTERNATIONAL INC 406 S 4TH AVENUE TUSCON, AZ 85701	86-0945589		764,229				Resilience and Capacity Building Program
Education Development Center Inc 43 Foundry Ave Waltham, MA 02453	04-2241718		684,830				(POTENTIAL) for Youth Program

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mercy Corps 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(c)(3)	664,843				Support for the development of Mobile Money tools
CORE INC 919 18TH ST NW SUITE 350 WASHINGTON, DC 200065503	31-1744950	501(c)(3)	656,942				Technical & Operational Perform Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Reach Out And Read 89 South Street Suite 201 Boston, MA 02111	04-3481253		612,000				Innovative Approaches to Literacy
COLUMBIA UNIVERSITY Sponsored Projects Finance SPF P NEW YORK, NY 100879789	13-5598093	501(c)(3)	533,807				Newborn intervention

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539		464,000				To provide education programs for children
MORGAN CO BOARD OF EDUCATION 136 Flat Fork Rd Wartburg, TN 37887	62-6000772		463,913				To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Food for the Hungry 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(c)(3)	461,526				Technical & Operational Perform Support
WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378		461,265				To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERRY CO BOARD OF EDUCATION 315 PARK AVE HAZARD, KY 41701	61-6001294		439,895				To provide education programs for children
KNOTT CO BOARD OF EDUCATION 1156 Hindman By Pass PO BOX 869 HINDMAN, KY 41822	61-6001297		383,918				To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ACADEMY OF PEDIATRICS 141 NORTHWEST POINT BLVD ELK GROVE VILLAGE, IL 60194	36-2275597	501(c)(3)	361,453				Maternal and child survival program
JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S McKee, KY 40447	61-6001324		344,250				To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Palladium International LLC 1331 Pennsylvania Avenue NC Suite WASHINGTON, DC 20004	26-1509671		246,923				STRENGTHEN THE CAPACITY OF FAMILIES PROGRAM
KINGS CANYON UNIFIED SCHOOL DIST 675 WEST MANNING REEDLEY, CA 93654	58-2103066		234,744				To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE QUINAULT SCHOOL DISTRICT PO BOX 38 6130 State Hwy 101 AMANDA PARK, WA 98526	91-0997236		231,232				To provide education programs for children
Orangeburg County School District 3 1654 Camden Rd PO Box 98 Holly Hill, SC 29059	58-2316338		225,855				Implementing literacy and early childhood programs in the schools

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERRY COUNTY BOARD OF ED 333 S MILL ST LINDEN, TN 37096	62-6000787		199,629				To provide education and health programs for children
ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772		196,377				To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671		194,098				To provide education programs for children
CLARENDON COUNTY SCHOOL DISTRICT 1 PO BOX 38 SUMMERTON, SC 29148	57-0481945		192,478				To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BOX 3 BOONEVILLE, KY 41314	61-6001246		179,124				To provide education and health programs for children
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	95-3949646	501(c)(3)	175,247				Barrier Analysis of Breastfeeding, Complementary Feeding and Maternal Nutrition of Adolescent Mothers

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MANOFF GROUP INC 4301 CONNECTICUT AVE NW SUITE 454 WAHSINGTON, DC 20008	04-3030192		162,582				Growth through Nutrition project
BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126		154,068				To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Calhoun County Board of Education 540 Alan Mollohan Drive Mt Zion, WV 26151	55-6000309		152,661				Implementing literacy and early childhood programs
TAHOLAH SCHOOL DISTRICT PO BOX 249 600 CHITWH TAHOLAH, WA 98587	91-6215570		147,819				To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEG Consulting LLC 2013 New Hampshire Avenue NW Suit WASHINGTON, DC 20009	80-0497670		147,144				Ethiopia Household Economy Approach Proj
WILLISTON SCHOOL DISTRICT 29 OFFICE OF FINANCE 12255 MAIN WILLISTON, SC 29853	57-6001201		139,141				To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE PUBLIC SCHOOL DISTRICT 117 EAST SECOND STREET HOPE, AR 71801	71-6021044		130,957				To provide education programs for children
MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373		124,713				To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARNWELL COUNTY SCHOOL DISTRICT # 19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126		120,836				To provide education programs for children
MCCREARY CO BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376		116,245				To provide education programs for children

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UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861		111,982				To provide education programs for children
ALAMOSA SCHOOL DISTRICT 209 VICTORIA Ave ALAMOSA, CO 81101	84-6011793		109,841				To provide education programs for children

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BELLS CITY SCHOOL 4532 HWY 88 South Bells, TN 38006	62-6000245		109,349				To provide education and health programs for children
ROANE CO BOARD OF EDUCATION 813 CAPITOL STREET SPENCER, WV 25276	55-6000396		104,213				To provide education programs for children

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AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075		101,258				To provide education programs for children
Kanawha County Board of Education 200 Elizabeth Street Charleston, WV 25311	55-6000337		100,000				FLOOD RECOVERY

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

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BONANZA BUYING CENTER 629 HUMMINGBIRD ROAD PO BOX 26 DUNCAN, MS 38740	64-0923097	501(c)(3)	90,611				To provide education programs for children
CHINLE UNIFIED SCHOOL DISTRICT PO Box 587 Chinle, AZ 86503	86-6006232		84,220				To provide education and health programs

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Board of Education of Jefferson County Kentucky PO Box 35340 Louisville, KY 402325340	61-6001316		83,724				To provide education programs for children
Center Consolidated School District 26JT 550 S Sylvester Avenue Center, CO 81125	84-6001943		82,099				To provide education programs for children

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FORREST CITY PUBLIC SCHOOLS 625 Irving Street FORREST CITY, AR 72335	71-6020499		81,057				To provide education programs for children
CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547		79,970				To provide education programs for children

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Wilsona School District 18050 East Avenue O Palmdale, CA 93591	95-6003534		71,379				To provide education programs for children
TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVAN TIPTON, CA 93272	91-1883652		67,259				To provide education programs for children

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MASON CO BOARD OF EDUCATION 1200 MAIN STREET POINT PLEASANT, WV 25550	55-6000353		66,514				To provide education programs for children
HARDEMAN COUNTY BOE PO BOX 112 10815 OLD BOLIVAR, TN 38008	62-6000649		63,866				To provide education programs for children

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South Conejos School District PO BOX 398 Antonito, CO 81120	84-6001045		63,281				To provide education and health programs for children
HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659		63,130				To provide education and health programs for children

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SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330		62,639				To provide education programs for childr
QUITMAN COUNTY DEV'T ORG INC PO BOX 386 MARKS, MS 38646	64-0629668	501(c)(3)	62,042				To provide education programs for children

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FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331		61,898				To provide education programs for children
Sheltering Arms Children and Family Services Inc 305 Seventh Avenue NEW YORK, NY 10001	13-3709095		61,371				To provide emergency response, recovery and preparedness programs for children

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Raymond School District 116 1016 Commercial St Raymond, WA 98577	91-0971941		61,190				To provide education programs for children
ALPAUGH UNIFIED SCHOOL DIST 5313 Road 39 Wilbur PO BOX 9 ALPAUGH, CA 93201	77-0031861		60,872				To provide education programs for children

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West Virginia University Research Corporation One Waterfront Place PO Box 6005 Morgantown, WV 265066005	55-0665758	501(c)(3)	60,855				Flood Recovery
PCI - Project Concern International 5151 Murphy Canyon Road Suite 320 San Diego, CA 921234339	95-2248462	501(c)(3)	60,000				Training

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LEE COUNTY SCHOOL DISTRICT-SC 521 Park Street PO BOX 50 Bishopville, SC 29010	57-6000377		59,823				To provide education programs for children
OCEAN BEACH UNIFIED SCHOOL DIST 500 WASHINGTON AVE PO BOX 778 LONG BEACH, WA 98631	91-0972358		58,248				To provide education programs for children

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FREMONT PUBLIC SCHOOLS 130 E 9th Street FREMONT, NE 68025	47-6002550		57,728				To provide education programs for children
JEFFERSON DAVIS SCHOOL DISTRICT 1025 3rd Street Prentiss, MS 39474	64-6009027		56,980				To provide education programs for children

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Kearney Public Schools 310 West 24th St Kearney, NE 68845	47-6001393		55,804				To provide education programs for children
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045		55,470				To provide education programs for children

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Kings River Union School District 3961 Ave 400 Kingsburg, CA 93631	77-0563524		54,648				To provide education programs for children
PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833		54,300				To provide education programs for children

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DePelchin Children's Center 4950 Memorial Drive Houston, TX 77007	76-0318867		53,421				JoH Programming
TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870		49,950				To provide education programs for children

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EDUCARE OF OMAHA 2123 Paul St OMAHA, NE 68102	80-0015385	501(c)(3)	49,111				To provide education programs for children
Keppel Union School District PO BOX 186 Pearblossom, CA 93553	95-6001756		47,065				Implementing early childhood programs in

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

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COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DRIVE PO BOX 820 CLARKSDALE, MS 38614	64-6000266		45,053				To provide education programs for children
PITTSBURG SCHOOL DISTRICT USD 250 510 DEILL ST PITTSBURG, KS 66762	48-6041349		44,863				To provide education programs for children

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WASHINGTON UNIVERSITY IN STLOUIS One Brookings Drive ST LOUIS, MO 63130	43-0653611		41,886				Youth Save Program
HELEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH STE 1200 NEW YORK, NY 10010	13-5562162	501(c)(3)	40,000				To organize DBC and Barrier Analysis

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

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Winnebago Tribe of Nebraska PO Box 687 Winnebago, NE 68071	47-0489118		39,975				To provide education programs for children
WASHINGTON PARISH SCHOOL DISTRICT 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459		39,804				To provide education programs for children

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GANADO SCHOOL DISTRICT HIGHWAY 264 PO BOX 175 GANADO, AZ 86505	86-0394254		39,791				To provide education programs for children
GEORGETOWN UNIVERSITY STUDENT ACCOUNTS OFFICE WH 37 TH O STREETS NW BOX 571159 WASHINGTON, DC 200571159	53-0196603		39,405				Evaluation of multi-level intervention

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MENDOTA UNIFIED SCHOOL DISTRICT 115 MCCABE AVENUE MENDOTA, CA 93640	77-0406030		38,442				To provide education programs for children
County of Rio Consolidated School District No 8 345 E Prospect Ave Monte Vista, CO 81144	84-6001901		37,837				Implement early steps to school success

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PARSONS USD #503 PO BOX 1056 PARSONS, KS 67357	48-6040371		35,690				To provide education programs for children
The Regents of the University of Michigan 5082 Wolverine Tower 3003 S State Ann Arbor, MI 481091287	38-6006309		35,000				Partnering with to assess and assist 30+ Flint affected child care providers

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LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707		33,184				To provide education and health programs for children
YMCA of Kanawha Valley 100 YMCA Drive Charleston, WV 25311	55-0357058		32,833				MCA of Kanawha Valley Flood Recovery Program

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Greene County Board Of Education 220 Main St Eutaw, AL 35462	63-6000909		32,015				To provide education programs for children
Lee County Office of First Steps PO Box 344 Bishopville, SC 29010	57-1097820	501(c)(3)	28,684				To provide education programs for children

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North Conejos School District R-1 PO Box 72 La Jara, CO 81140	84-6001052		20,227				Designated funding for La Jara Elementa
Grandmother Project Inc 126 Saint Andrew Circle Lindale, TX 757715056	65-8818625		20,000				Community nutrition programs

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National Association of Child Care Resource and Re 1515 North Courthouse Road Floor 3 Arlington, VA 22201	94-3060756		20,000				Child Care Emergency Training Curriculum
Family Health International 359 Blackwell Street Suite 200 Durham, NC 27701	23-7413005	501(c)(3)	20,000				Essential Hygiene Actions

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Land O'Lakes Inc 4001 lexington Ave North Arden Hills, MN 55126	41-0365145		20,000				Livestock-Household Nutrition Learning Series
Medical Teams International PO Box 10 PORTLAND, OR 972070010	93-0878944		20,000				Develop instruction video on PDQ methods

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Greater Flint AEYC PO Box 13071 Flint, MI 48501	38-2702522		19,793				Training event - childcare providers
Nicholas Board of Education 400 Old Main Drive Summersville, WV 26651	55-6000372		17,632				To provide education and health programs

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Missouri Child Care Resource & Referral Network 1000 Executive Parkway Dr Ste 103 St Louis, MO 63141	43-1821038	501(c)(3)	16,556				Aid in developing the skills and capacity of child care providers to engage in emergency preparedness
Arkansas State University PO Box 2640 State University, AR 72467	71-6000556		15,405				Collaboration with Child Care Aware of Northeast Arkansas to train them in child care emergency preparedness

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PATH Resuscitation Outcomes - HO 2201 Westlake Ave Suite 200 Seattle, WA 98121	91-1157127		13,975				Saving Newborn Lives in Uttar Pradesh through Improved Birth Asphyxia
Alpha Kids LLC 310 E Third St Flint, MI 48502	47-0984619		10,494				Partnering with to run Smoothie Program for 90 children affected by Flint water

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National Park Community College 101 College Drive Hot Springs, AR 71913	71-0445211		10,327				Aid in developing the skills and capacity of child care providers to engage in emergency preparedness
Council of Church of the Ozarks 627 N Glenstone Avenue Springfield, MO 65802	43-0903657		10,313				Aid in developing the skills and capacity of child care providers to engage in emergency preparedness

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PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE 2ND FLOOR CAMBRIDGE, MA 02138	04-2103580		10,150				Support the Saving Newborn Lives 3 project to improve the health and survival of newborns
University City Children's Center-LUME Institute 6646 Vernon Avenue St Luis, MO 63130	43-0858608	501(c)(3)	9,825				Aid in developing the skills and capacity of child care providers to engage in emergency preparedness

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Child Care Connections Inc 3805 McCain Park Drive Suite 120 North Little Rock, AR 72116	73-1666180		9,577				Aid in developing the skills and capacity of child care providers to engage in emergency preparedness
The Family Conservancy 444 Minnesota Ave Suite 200 Kansas City, MO 66101	44-0454800		9,375				Aid in developing the skills and capacity of child care providers to engage in emergency preparedness

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White River Planning & Development District Inc 1652 White Drive Batesville, AR 72501	71-0398870		8,577				Aid in developing the skills and capacity of child care providers to engage in emergency preparedness
Northwest Arkansas Child Care Resource & Referral 614 E Emma Ave Springdale, AR 72764	71-0780981		8,577				Aid in developing the skills and capacity of child care providers to engage in emergency preparedness

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FRANKLIN COUNTY BOARD OF EDUCATION 215 S COLLEGE ST WINCHESTER, TN 37398	62-6000593		5,648				Designated funding for Decherd Elementary in program year 16
Rocky Mountain SER Jobs for Progress 3555 Pecos Street Denver, CO 80211	84-0826906		5,498				To provide education programs for children

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The City of Oklahoma City 100 N Walker Suite 200 Oklahoma City, OK 73102	73-6005359		5,200				To provide education and health programs for children
WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378			378,310	FMV	VARIOUS GIK	To provide education programs for children

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERRY CO BOARD OF EDUCATION 315 PARK AVE HAZARD, KY 41701	61-6001294			312,116	FMV	VARIOUS GIK	To provide education programs for children
CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320			281,299	FMV	VARIOUS GIK	To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539			198,449	FMV	VARIOUS GIK	To provide education programs for children
JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S McKee, KY 40447	61-6001324			193,136	FMV	VARIOUS GIK	To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KNOTT CO BOARD OF EDUCATION 1156 Hindman By Pass PO BOX 869 HINDMAN, KY 41822	61-6001297			187,549	FMV	VARIOUS GIK	To provide education programs for children
KINGS CANYON UNIFIED SCHOOL DIST 675 WEST MANNING REEDLEY, CA 93654	58-2103066			150,742	FMV	VARIOUS GIK	To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Morongo Unified School District 5715 Utah Trail Twentynine Palms, CA 92277	95-6002122			149,462	FMV	VARIOUS GIK	To provide education and health programs for children
MORGAN CO BOARD OF EDUCATION 136 Flat Fork Rd Wartburg, TN 37887	62-6000772			132,988	FMV	VARIOUS GIK	To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OCEAN BEACH UNIFIED SCHOOL DIST 500 WASHINGTON AVE PO BOX 778 LONG BEACH, WA 98631	91-0972358			128,725	FMV	VARIOUS GIK	To provide education programs for children
MCCREARY CO BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376			124,682	FMV	VARIOUS GIK	To provide education programs for children

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

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MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671			119,451	FMV	VARIOUS GIK	To provide education programs for children
Cabell County Board of Education 2850 5th Avenue Huntington, WV 25702	55-6000306			96,519	FMV	VARIOUS GIK	To provide education and health programs for children

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

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AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075			85,497	FMV	VARIOUS GIK	To provide education programs for children
TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870			75,115	FMV	VARIOUS GIK	To provide education programs for children

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

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Barstow Unified School District 551 South Avenue H Barstow, CA 92311	95-2407952			70,385	FMV	VARIOUS GIK	To provide education and health programs for children
Calhoun County Board of Education 540 Alan Mollohan Drive Mt Zion, WV 26151	55-6000309			66,362	FMV	VARIOUS GIK	Implementing literacy and early childhood programs

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

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Orangeburg County School District 3 1654 Camden Rd PO Box 98 Holly Hill, SC 29059	58-2316338			64,340	FMV	VARIOUS GIK	Implementing literacy and early childhood programs in the schools
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BOX 3 BOONEVILLE, KY 41314	61-6001246			61,000	FMV	VARIOUS GIK	To provide education and health programs for children

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

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UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861			51,956	FMV	VARIOUS GIK	To provide education programs for children
JEFFERSON DAVIS SCHOOL DISTRICT 1025 3rd Street Prentiss, MS 39474	64-6009027			51,033	FMV	VARIOUS GIK	To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772			47,202	FMV	VARIOUS GIK	To provide education and health programs for children
PERRY COUNTY BOARD OF ED 333 S MILL ST LINDEN, TN 37096	62-6000787			46,367	FMV	VARIOUS GIK	To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mountain Heart Community Services Inc PO Box 1509 Oceana, WV 24870	55-0481419			41,753	FMV	VARIOUS GIK	To provide emergency support
BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126			40,396	FMV	VARIOUS GIK	To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCDOWELL COUNTY BOE 30 CENTRAL AVE WELCH, WV 24801	55-6000356			36,257	FMV	VARIOUS GIK	To provide education and health programs for children
LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707			31,678	FMV	VARIOUS GIK	To provide education and health programs for children

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

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HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659			29,758	FMV	VARIOUS GIK	To provide education and health programs for children
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045			29,404	FMV	VARIOUS GIK	To provide education programs for children

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

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QUITMAN COUNTY DEV'T ORG INC PO BOX 386 MARKS, MS 38646	64-0629668	501(c)(3)		25,703	FMV	VARIOUS GIK	To provide education programs for children
WILLISTON SCHOOL DISTRICT 29 OFFICE OF FINANCE 12255 MAIN WILLISTON, SC 29853	57-6001201			25,244	FMV	VARIOUS GIK	To provide education and health programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAHOLAH SCHOOL DISTRICT PO BOX 249 600 CHITWH TAHOLAH, WA 98587	91-6215570			24,976	FMV	VARIOUS GIK	To provide education programs for children
LEE COUNTY SCHOOL DISTRICT-SC 521 Park Street PO BOX 50 Bishopville, SC 29010	57-6000377			24,648	FMV	VARIOUS GIK	To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARENDON COUNTY SCHOOL DISTRICT 1 PO BOX 38 SUMMERTON, SC 29148	57-0481945			24,300	FMV	VARIOUS GIK	To provide education programs for children
ROANE CO BOARD OF EDUCATION 813 CAPITOL STREET SPENCER, WV 25276	55-6000396			23,881	FMV	VARIOUS GIK	To provide education programs for children

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

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BARNWELL COUNTY SCHOOL DISTRICT # 19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126			23,655	FMV	VARIOUS GIK	To provide education programs for children
MASON CO BOARD OF EDUCATION 1200 MAIN STREET POINT PLEASANT, WV 25550	55-6000353			23,291	FMV	VARIOUS GIK	To provide education programs for children

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

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Schuyler Community School 2404 Denver Street PO Box 431 Schuyler, NE 68661	47-0535355			21,335	FMV	VARIOUS GIK	To provide education programs for children
FREMONT PUBLIC SCHOOLS 130 E 9th Street FREMONT, NE 68025	47-6002550			21,327	FMV	VARIOUS GIK	To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLS CITY SCHOOL 4532 HWY 88 South Bells, TN 38006	62-6000245			19,721	FMV	VARIOUS GIK	To provide education and health programs for children
Raymond School District 116 1016 Commercial St Raymond, WA 98577	91-0971941			19,305	FMV	VARIOUS GIK	To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373			18,262	FMV	VARIOUS GIK	To provide education programs for children
LEXINGTON PUBLIC SCHOOLS 300 S WASHINGTON ST LEXINGTON, NE 68850	47-6002382			17,632	FMV	VARIOUS GIK	Lexington, NE GIK

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BONANZA BUYING CENTER 629 HUMMINGBIRD ROAD PO BOX 26 DUNCAN, MS 38740	64-0923097	501(c)(3)		17,543	FMV	VARIOUS GIK	To provide education programs for children
CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547			17,289	FMV	VARIOUS GIK	To provide education programs for children

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

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Kings River Union School District 3961 Ave 400 Kingsburg, CA 93631	77-0563524			15,798	FMV	VARIOUS GIK	To provide education programs for children
EDUCARE OF OMAHA 2123 Paul St OMAHA, NE 68102	80-0015385	501(c)(3)		15,665	FMV	VARIOUS GIK	To provide education programs for children

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

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Kearney Public Schools 310 West 24th St Kearney, NE 68845	47-6001393			14,280	FMV	VARIOUS GIK	To provide education programs for children
SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330			14,051	FMV	VARIOUS GIK	To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Foundation for East Baton Rouge School System 12000 Goodwood Blvd Room 111 Baton Rouge, LA 70815	46-1149306			11,775	FMV	VARIOUS GIK	To provide emergency support
CHINLE UNIFIED SCHOOL DISTRICT PO Box 587 Chinle, AZ 86503	86-6006232			10,726	FMV	VARIOUS GIK	To provide education and health programs for children

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

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HARDEMAN COUNTY BOE PO BOX 112 10815 OLD BOLIVAR, TN 38008	62-6000649			10,627	FMV	VARIOUS GIK	To provide education programs for children
YMCA of Kanawha Valley 100 YMCA Drive Charleston, WV 25311	55-0357058			10,097	FMV	VARIOUS GIK	YMCA of Kanawha Valley Flood Recovery Program

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Livingston Parish School Board PO Box 1130 Livingston, LA 70754	72-0882480			10,003	FMV	VARIOUS GIK	To provide education programs for children
TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVAN TIPTON, CA 93272	91-1883652			9,921	FMV	VARIOUS GIK	To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GANADO SCHOOL DISTRICT HIGHWAY 264 PO BOX 175 GANADO, AZ 86505	86-0394254			9,909	FMV	VARIOUS GIK	To provide education programs for children
Board of Education of Jefferson County Kentucky PO Box 35340 Louisville, KY 402325340	61-6001316			9,239	FMV	VARIOUS GIK	To provide education programs for children

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

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LAKE QUINAULT SCHOOL DISTRICT PO BOX 38 6130 State Hwy 101 AMANDA PARK, WA 98526	91-0997236			8,659	FMV	VARIOUS GIK	To provide education programs for children
PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833			7,461	FMV	VARIOUS GIK	To provide education programs for children

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

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Winnebago Tribe of Nebraska PO Box 687 Winnebago, NE 68071	47-0489118			6,974	FMV	VARIOUS GIK	To provide education programs for children
ALAMOSA SCHOOL DISTRICT 209 VICTORIA Ave ALAMOSA, CO 81101	84-6011793			6,756	FMV	VARIOUS GIK	To provide education programs for children

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

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ALPAUGH UNIFIED SCHOOL DIST 5313 Road 39 Wilbur PO BOX 9 ALPAUGH, CA 93201	77-0031861			6,280	FMV	VARIOUS GIK	To provide education programs for children
Come Grow With Me Childcare Inc 4928 Elk River Rd S Elkview, WV 25071	94-3484443			5,613	FMV	VARIOUS GIK	To provide emergency support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Partnership for Children of Cumberland County Inc 351 Wagoner Drive Suite 200 Fayetteville, NC 28303	56-1845926	501(c)(3)		5,348	FMV	VARIOUS GIK	To provide emergency support
Center Consolidated School District 26JT 550 S Sylvester Avenue Center, CO 81125	84-6001943			5,226	FMV	VARIOUS GIK	To provide education programs for children

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
South Conejos School District PO BOX 398 Antonito, CO 81120	84-6001045			5,226	FMV	VARIOUS GIK	To provide education and health programs for children

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items

- First-class or charter travel
- Travel for companions
- Tax indemnification and gross-up payments
- Discretionary spending account
- Housing allowance or residence for personal use
- Payments for business use of personal residence
- Health or social club dues or initiation fees
- Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

If "Yes," on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes," on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7	Yes	
8		No
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE J, PART I, LINE 7	LUMP-SUM PAYMENTS (AS A PERCENTAGE OF BASE SALARY) BASED ON A COMBINATION OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE WERE MADE TO ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II) REFLECTS THESE PAYMENTS TO MILES, BRANDOM, CARRAZANA, KLOSSON, MOOD, MURDOCH, MYERS, RIDGE, SEAM, TAUSSIG, VEGA O'NEIL, KRIFT, LANGHAM, RAMM, AND SCOLPINO.

Additional Data

Software ID:
Software Version:
EIN: 06-0726487
Name: SAVE THE CHILDREN FEDERATION INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CAROLYN S MILES PRESIDENT & CEO	(i)	432,373	25,790	1,806	41,408	8,608	509,985	0
	(ii)	0	0	0	0	0	0	0
11 STACY BRANDOM VP, TREASURER & CFO	(i)	281,361	9,794	1,129	28,003	1,402	321,689	0
	(ii)	0	0	0	0	0	0	0
2 CARLOS CARRAZANA EXECUTIVE VP & COO	(i)	316,863	18,974	966	58,083	10,370	405,256	0
	(ii)	0	0	0	0	0	0	0
3 MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	(i)	247,090	15,582	5,334	43,038	1,762	312,806	0
	(ii)	0	0	0	0	0	0	0
4 SHAWN A MOOD VP & CHIEF OF HUMAN RESOURC	(i)	238,905	13,915	966	21,173	27,142	302,101	0
	(ii)	0	0	0	0	0	0	0
5 KENNETH G MURDOCH VP, IT & BUILDING OPERATIONS	(i)	242,628	15,353	1,806	42,483	15,647	317,917	0
	(ii)	0	0	0	0	0	0	0
6 DIANA K MYERS VP, INTERNATIONAL PROGRAMS	(i)	258,800	15,000	2,772	28,164	2,625	307,361	0
	(ii)	0	0	0	0	0	0	0
7 SUSAN E RIDGE VP, MARKETING & COMMUNICATIONS	(i)	244,640	14,920	1,806	21,252	27,142	309,760	0
	(ii)	0	0	0	0	0	0	0
8 SUMEET SEAM VP & GENERAL COUNSEL	(i)	260,378	10,605	420	12,408	27,142	310,953	0
	(ii)	0	0	0	0	0	0	0
9 NANCY A TAUSSIG VP, RESOURCE DEVELOPMENT	(i)	262,167	15,600	2,772	22,222	1,425	304,186	0
	(ii)	0	0	0	0	0	0	0
10 NATALIE VEGA O'NEIL ACTING VP, US PROGRAMS	(i)	180,850	13,873	389	16,065	26,358	237,535	0
	(ii)	0	0	0	0	0	0	0
11 ANDREA WILLIAMSON CORPORATE SECRETARY	(i)	134,952	0	1,733	11,959	11,465	160,109	0
	(ii)	0	0	0	0	0	0	0
12 ROBERT J CARDINALLI CHIEF OF PARTY, SABAL	(i)	220,131	0	4,328	16,161	7,415	248,035	0
	(ii)	0	0	0	0	0	0	0
13 THOMAS R KRIFT REGIONAL DIRECTOR	(i)	189,690	12,789	18,535	18,487	13,322	252,823	0
	(ii)	0	0	0	0	0	0	0
14 DANA L LANGHAM ASSOCIATE VP, CHIEF CORP DEV	(i)	215,279	18,148	1,806	20,098	1,402	256,733	0
	(ii)	0	0	0	0	0	0	0
15 GREGORY A RAMM VP, HUMANITARIAN RESPONSE	(i)	193,410	12,120	1,806	17,264	31,320	255,920	0
	(ii)	0	0	0	0	0	0	0
16 JANINE L SCOLPINO ASSOCIATE VP, MASS MARKET FUND	(i)	200,266	17,420	966	17,925	26,924	263,501	0
	(ii)	0	0	0	0	0	0	0
17 DANIEL STONER AVP, EDUCATION & CHILD DEV	(i)	177,415	10,908	876	15,538	26,880	231,617	0
	(ii)	0	0	0	0	0	0	0

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

- 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) ROSEMARY TRENT	FAMILY MEMBER - D STONER	99,078	COMPENSATION		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2016

▶ **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**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		3,834,928	FMV
5 Clothing and household goods	X		6,220,708	FMV
6 Cars and other vehicles	X	2	66,832	FMV
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 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X		68,399,150	FMV
20 Drugs and medical supplies	X	8	10,719,398	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (CUBICALS)	X	1	48,675	FMV
26 Other ▶ (SUPPLIES FOR GOLF EVENT)	X	1	34,584	FMV
27 Other ▶ (TOYS)	X	2	22,735	FMV
28 Other ▶ (OFFICE SUPPLIES)	X	0	14,404	FMV
Other ▶ (OTHER)	X	9	13,002	FMV
Other ▶ (GIFT CARDS)	X	1	2,500	FMV
Other ▶ (CAMERAS & MONITORS)	X	2	2,249	FMV

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE M, PART I	NONCASH CONTRIBUTIONS VARIOUS AGRICULTURAL COMMODITIES AND OTHER MISCELLANEOUS SUPPLIES RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF EFFORTS

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4	<p>SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE IN THE UNITED STATES AND AROUND THE WORLD, WE WORK EVERY DAY TO GIVE CHILDREN A HEALTHY START IN LIFE, THE OPPORTUNITY TO LEARN AND PROTECTION FROM HARM WHEN CRISIS STRIKES, AND CHILDREN ARE MOST VULNERABLE, WE ARE ALWAYS AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE WE ENSURE CHILDRENS UNIQUE NEEDS ARE MET AND THEIR VOICES ARE HEARD WE DELIVER LASTING RESULTS FOR MILLIONS OF CHILDREN, INCLUDING THOSE HARDEST TO REACH WE DO WHATEVER IT TAKES FOR CHILDREN - EVERY DAY AND IN TIMES OF CRISIS - TRANSFORMING THEIR LIVES AND THE FUTURE WE SHARE IN 2016, SAVE THE CHILDREN WORKED IN 120 COUNTRIES, INCLUDING THE UNITED STATES, AND REACHED MORE THAN 157 MILLION CHILDREN - INCLUDING MORE THAN 56 MILLION CHILDREN DIRECTLY OUR FULL REPORT ON 2016 ACCOMPLISHMENTS CAN BE FOUND IN OUR ANNUAL REPORT, RESULTS FOR CHILDREN, AVAILABLE ON OUR WEBSITE BELOW YOU WILL FIND HIGHLIGHTED EXCERPTS FROM THE REPORT</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>GLOBAL HEALTH SAVE THE CHILDREN WORKS EVERY DAY TO GIVE CHILDREN IN THE U S AND AROUND THE WORLD A HEALTHY START IN LIFE WE CONTINUE TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS, WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION, ALLEVIATING HUNGER, AND PREVENTING AND TREATING HIV/AIDS THANKS TO YOU, IN 2016, SAVE THE CHILDREN HELPED GIVE 36.2 MILLION CHILDREN AROUND THE WORLD A HEALTHY START IN BANGLADESH, WHERE ALMOST ONE-QUARTER OF NEWBORN DEATHS ARE CAUSED BY INFECTION, SAVE THE CHILDREN HAS SIGNIFICANTLY SCALED UP AN EFFICIENT, LOW-COST SOLUTION PROVEN TO PREVENT OVER 20 PERCENT OF NEWBORN DEATHS THE APPLICATION OF A SAFE AND COMMONLY-USED UMBILICAL CORD ANTISEPTIC KNOWN AS CHLOREXIDINE WITH SAVE THE CHILDRENS SUPPORT, BANGLADESH ADOPTED THE USE OF THE ANTISEPTIC FOR NEWBORN CORD CARE NATIONWIDE IN 2013 SINCE THEN, WEVE HELPED ROLL OUT THIS LIFESAVING PROGRAM ACROSS THE ENTIRE COUNTRY - TRAINING MORE THAN 85,800 HEALTH WORKERS, WHO'VE TREATED MORE THAN 345,200 NEWBORN BABIES IN ETHIOPIA, SAVE THE CHILDREN IS LEADING USAIDS FIVE-YEAR FLAGSHIP, MULTI-SECTOR NUTRITION PROJECT CALLED EMPOWERING THE NEW GENERATION TO IMPROVE NUTRITION AND ECONOMIC OPPORTUNITIES (ENGINE), FOCUSED ON ENSURING MOTHERS AND BABIES ARE WELL-NOURISHED DURING THE FIRST 1,000 DAYS THROUGH ENGINE, WE REACHED 5.7 MILLION CHILDREN UNDER AGE 5, 790,000 MOTHERS AND CAREGIVERS AND 15,070 OF THE MOST VULNERABLE HOUSEHOLDS IN THE UNITED STATES, WE REACHED MORE THAN 14,000 CHILDREN IN 10 STATES THROUGH OUR HEALTHY CHOICES PROGRAM IN 2016 TOTAL GLOBAL HEALTH PROGRAM EXPENSES \$166,625,633 INCLUDING GRANTS TO OTHER AGENCIES \$145,253,655 RELATED PROGRAM REVENUE \$292,317</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4B	<p>EDUCATION & PROTECTION IN THE U S AND AROUND THE WORLD, SAVE THE CHILDREN WORKS EVERY DAY TO GIVE CHILDREN WHAT EVERY CHILD DESERVES THE OPPORTUNITY TO LEARN, AND LEARN EARLY, SO THEY DEVELOP THE CRITICAL SKILLS THEY NEED TO SUCCEED IN SCHOOL AND LIFE IN ADDITION, WE EQUIP YOUTH WITH JOB TRAINING AND LIFE SKILLS TO SET THEM UP FOR SUCCESS AS THEY TRANSITION TO ADULTHOOD THANKS TO YOU, IN 2016, SAVE THE CHILDREN HELPED GIVE 13.8 MILLION CHILDREN AROUND THE WORLD THE OPPORTUNITY TO LEARN LITERACY BOOST IS SAVE THE CHILDRENS ANSWER TO A GLOBAL LEARNING CRISIS THROUGH LITERACY BOOST, WE HAVE HELPED NEARLY 4 MILLION CHILDREN IN MORE THAN 30 COUNTRIES, IMPROVING THEIR READING OUR NEW SCHOOL ME PROGRAM SEEKS TO HELP GIRLS MAKE A SUCCESSFUL TRANSITION FROM ELEMENTARY TO HIGH SCHOOL EDUCATION IN 2016, WE REACHED AN ESTIMATED 1,000 CHILDREN IN SIERRA LEONE AND 3,000 CHILDREN IN CTE DIVOIRE SAVE THE CHILDREN LAUNCHED THE "NO LOST GENERATION PROGRAM" IN TURKEY LAST YEAR TO PROVIDE QUALITY LEARNING OPPORTUNITIES FOR SYRIAS REFUGEE CHILDREN, AS WELL AS CHILDREN IN TURKEYS HOST COMMUNITIES IN 2016, WE REACHED 5,617 CHILDREN THROUGH THIS PROGRAM IN THE UNITED STATES, WE REACHED MORE THAN 124,000 CHILDREN IN 16 STATES THROUGH OUR EARLY EDUCATION AND LITERACY PROGRAMS IN 2016 AND WE DISTRIBUTED NEARLY 400,000 BOOKS TOTAL EDUCATION & PROTECTION PROGRAM EXPENSES \$113,546,204 INCLUDING GRANTS TO OTHER AGENCIES \$92,678,387 RELATED PROGRAM REVENUE \$1,528,242</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C	<p>EMERGENCIES WHEN CRISIS STRIKES, AND CHILDREN ARE MOST VULNERABLE, SAVE THE CHILDREN IS THERE AS WE HAVE BEEN FOR EVERY MAJOR HUMANITARIAN CRISIS SINCE WORLD WAR I WE ARE ALWAYS AT THE READY AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE WE DELIVER LIFESAVING EMERGENCY RELIEF AND STAY AS LONG AS IT TAKES TO ENSURE CHILDREN AND FAMILIES CAN RECOVER AND REBUILD THEIR LIVES IN 2016, SAVE THE CHILDREN RESPONDED TO 131 HUMANITARIAN CRISES IN 59 COUNTRIES, REACHING 11.7 MILLION PEOPLE, INCLUDING 6.6 MILLION VULNERABLE CHILDREN AROUND THE WORLD IN RESPONSE TO THE CHILD REFUGEE CRISIS, SAVE THE CHILDREN SPENT MUCH OF 2016 IN SYRIA AND SURROUNDING COUNTRIES, WORKING ALONG WITH PARTNER AGENCIES, TO PROVIDE PRIMARY HEALTH CARE, NUTRITION, EDUCATION AND PSYCHOSOCIAL SERVICES TO CHILD REFUGEES AND THEIR FAMILIES SAVE THE CHILDREN WAS ALSO THERE WHEN THOUSANDS OF DESPERATE CHILDREN AND ADULTS FLED FROM EAST ALEPPO AFTER MONTHS OF RELENTLESS BOMBING WHEN THE WORST EL NINO ON RECORD CAUSED ETHIOPIA TO EXPERIENCE ITS MOST DEVASTATING DROUGHT IN 50 YEARS, SAVE THE CHILDREN PROVIDED FOOD, WATER, HEALTH CARE AND OTHER ESSENTIAL SUPPORT TO MORE THAN ONE-THIRD OF THE 9.7 MILLION PEOPLE SUFFERING FROM MALNUTRITION ALMOST 2 MILLION OF THOSE WE CARED FOR WERE CHILDREN WHO, WITH THEIR FAMILIES, WATCHED THEIR RIVERS DRY UP, HARVESTS FAIL AND LIVES TOOK PERISH SINCE HURRICANE KATRINA, WEVE EMERGED AS A NATIONAL LEADER IN EMERGENCY RESPONSE, HELPING MORE THAN 1 MILLION U.S. CHILDREN AFFECTED BY DISASTERS IN 2016, WE RESPONDED TO THE UNIQUE NEEDS OF CHILDREN AND THEIR CAREGIVERS DURING THE DEVASTATING FLOODS IN WEST VIRGINIA AND ALONG THE GULF COAST, WILDFIRES IN TENNESSEE AND THE WATER CRISIS IN FLINT, MICHIGAN IN ADDITION TO OUR U.S. RELIEF AND RECOVERY WORK, SAVE THE CHILDREN HAS ALSO BEEN AT THE FOREFRONT OF OUR COUNTRY'S EMERGENCY PREPAREDNESS EFFORTS THROUGH GET READY, GET SAFE OUR PIONEERING INITIATIVE THAT HELPS U.S. FAMILIES AND COMMUNITIES PREPARE AND CARE FOR CHILDREN IN CRISIS WE REACHED MORE THAN 70,300 CHILDREN AND ADULTS ACROSS THE NATION</p> <p>TOTAL EMERGENCY PROGRAM EXPENSES \$119,792,309 INCLUDING GRANTS TO OTHER AGENCIES \$114,481,151 RELATED PROGRAM REVENUE \$5,687,608</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D	<p>HIV/AIDS SAVE THE CHILDREN IS GLOBALLY RECOGNIZED FOR OUR LEADERSHIP IN IMPROVING THE LIVES AND FUTURES OF CHILDREN AND FAMILIES LIVING WITH HIV AND AIDS IN NEPAL, SAVE THE CHILDREN IS WORKING TO ELIMINATE MOTHER-TO-CHILD TRANSMISSION OF HIV LAST YEAR, WE HELPED INCREASE THE PERCENTAGE OF PREGNANT WOMEN BEING TESTED FOR HIV FROM 35 PERCENT TO 50 PERCENT WE WERE NOW ACCELERATING OUR EFFORTS TO ACHIEVE 100 PERCENT TESTING COVERAGE BY THE END OF 2017 SAVE THE CHILDREN ALSO CO-AUTHORED THE POLITICAL DECLARATION ON HIV AND AIDS, WHICH INCLUDES A SET OF TIME-BOUND TARGETS TO FAST-TRACK THE PACE OF PROGRESS TOWARD COMBATING THE WORLDWIDE SCOURGE OF HIV AND AIDS OVER THE NEXT FIVE YEARS AND END THE EPIDEMIC AS A PUBLIC HEALTH THREAT BY 2030 THIS POLITICAL DECLARATION WAS ADOPTED BY MEMBER STATES AT THE UNITED NATIONS GENERAL ASSEMBLY HIGH-LEVEL MEETING ON ENDING AIDS, WHICH FOCUSED THE WORLD'S ATTENTION ON THE IMPORTANCE OF THE FAST-TRACK APPROACH TO ACHIEVING THESE AMBITIOUS TARGETS THIS STRATEGY INCLUDES RAPID SCALE UP OF ESSENTIAL HIV PREVENTION AND TREATMENT APPROACHES TO ENABLE OUR RESPONSE TO OUTPACE THE EPIDEMIC TOTAL HIV/AIDS PROGRAM EXPENSES \$61,919,770 INCLUDING GRANTS TO OTHER AGENCIES \$60,464,067 RELATED PROGRAM REVENUE \$881,292</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4E	<p>HUNGER AND LIVELIHOODS WITH PROGRAMS IN 26 COUNTRIES, SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DONT GO HUNGRY BY HELPING FAMILIES ACQUIRE SKILLS, OBTAIN PRODUCTIVE ASSETS AND ENGAGE IN SUSTAINABLE INCOME GENERATING ACTIVITIES, SO THEY CAN EARN A STEADY INCOME AND PROVIDE FOR THEIR CHILDREN IN TOTAL, WE HELPED 6 8 MILLION PEOPLE, INCLUDING 3 MILLION CHILDREN, THROUGH OUR HUNGER AND LIVELIHOODS WORK IN NIGER, WE HELPED FORM 296 MATA M ASU DUBARA (WOMEN ON THE MOVE) SAVINGS AND LENDING GROUPS, IN WHICH MORE THAN 8,500 VULNERABLE WOMEN TOOK PART IN INCOME GENERATING ACTIVITIES, USING 30 PERCENT OF THEIR INCOMES TO PURCHASE FOOD AND INVEST IN THEIR FAMILIES HEALTH WE ALSO WORKED TO ADDRESS THE IMMEDIATE NEEDS OF MORE THAN 143,000 CHILDREN AFFECTED BY CRISES IN ETHIOPIA, LIBERIA, NIGER, NIGERIA, SIERRA LEONE, SOMALIA, SOUTH SUDAN AND YEMEN GLOBALLY, THERE ARE 71 MILLION UNEMPLOYED YOUTH AND 156 MILLION YOUNG WORKERS LIVING IN POVERTY IN 2016, SAVE THE CHILDREN HELPED VULNERABLE YOUTH IN BANGLADESH, CHINA, EGYPT, ETHIOPIA, INDIA, INDONESIA, MALAWI, NICARAGUA, THE PHILIPPINES, SOUTH AFRICA AND VIETNAM THROUGH OUR SKILLS TO SUCCEED PROGRAM, WE EQUIP DEPRIVED AND AT-RISK YOUTH WITH THE SKILLS AND JOB LINKAGES THEY NEED TO GET DECENT JOBS OR BUILD THEIR OWN BUSINESSES, SO THEY CAN MAKE SUCCESSFUL TRANSITIONS TO ADULthood AND BREAK THE INTERGENERATIONAL CYCLE OF POVERTY SINCE 2012, SAVE THE CHILDREN HAS HELPED EMPOWER MORE THAN 65,000 YOUTH TO REACH EVEN MORE YOUTH, WERE USING WEB-BASED AND MOBILE PLATFORMS THAT CONNECT YOUTH TO E-LEARNING MODULES THAT BUILD ON CLASSROOM TRAINING, JOB MATCHING PLATFORMS THAT LINK YOUTH TO EMPLOYERS AND AVAILABLE JOBS, AND BENEFICIARY TRACKING SYSTEMS TO MONITOR EMPLOYMENT AND RETENTION TOTAL HUNGER AND LIVELIHOODS EXPENSES \$56,022,186 INCLUDING GRANTS TO OTHER AGENCIES \$47,645,915 RELATED PROGRAM REVENUE \$17,654</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4F	PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT SAVE THE CHILDREN IS AN OUTSPOKEN CHAMPION FOR CHILDREN DRAWING ON A CENTURY OF EXPERTISE, WE WORK DIRECTLY WITH LOCAL, STATE AND GLOBAL LEADERS TO ENSURE CHILDRENS VOICES ARE HEARD AND THEIR ISSUES ARE GIVEN TOP PRIORITY WE DO WHATEVER IT TAKES TO CHANGE CHILDRENS LIVES, SECURING A BETTER FUTURE FOR US ALL IN 2016, SAVE THE CHILDREN LAUNCHED OUR EVERY LAST CHILD GLOBAL CAMPAIGN AND CO-HOSTED OUR ANNUAL ADVOCACY SUMMIT WE SUCCESSFULLY ADVOCATED FOR LEGISLATION ADVANCING FOREIGN ASSISTANCE AND PROTECTING U S CHILDREN IN CRISIS WE SERVED AS GLOBAL THOUGHT LEADERS ON CHILD REFUGEES AND GIRLS SINCE 2010, OUR U S PUBLIC POLICY AND ADVOCACY WORK HAS BENEFITED 57 MILLION CHILDREN TOTAL PROGRAM DEVELOPMENT AND PUBLIC POLICY EXPENSES \$34,952,563 INCLUDING GRANTS TO OTHER AGENCIES \$6,662,169 RELATED PROGRAM REVENUE \$-0-

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4G	<p>CHILD PROTECTION SAVE THE CHILDREN IS ON THE GROUND EVERY DAY ENSURING CHILDREN ARE PROTECTED FROM HARM, INCLUDING ABUSE, NEGLECT, EXPLOITATION AND VIOLENCE, AND WE PROMOTE A SAFE FAMILY ENVIRONMENT FOR EVERY CHILD SAVE THE CHILDREN IS ON THE GROUND EVERY DAY ENSURING CHILDREN ARE PROTECTED FROM HARM, INCLUDING ABUSE, NEGLECT, EXPLOITATION AND VIOLENCE, AND WE PROMOTE A SAFE FAMILY ENVIRONMENT FOR EVERY CHILD TO ACHIEVE OUR 2030 AMBITION THAT VIOLENCE AGAINST CHILDREN IS NO LONGER TOLERATED, SAVE THE CHILDREN IS CONTINUING TO WORK TO PROTECT CHILDREN, ESPECIALLY IN HUMANITARIAN CONTEXTS, STRENGTHEN CHILD PROTECTION SYSTEMS, HELP PARENTS AND PRIMARY CAREGIVERS BETTER PROTECT CHILDREN, AND PREVENT GENDER-BASED VIOLENCE AND EXPLOITATION WORKING ACROSS PROGRAMS TO PREVENT AND RESPOND TO VIOLENCE AGAINST CHILDREN, WE'RE ALSO INCREASING OUR FOCUS ON THE HOME, STRENGTHENING FAMILIES AND PROMOTING FAMILY-BASED CARE PROVEN EFFECTIVE TO PREVENT INSTITUTIONALIZATION AND VIOLENCE AGAINST CHILDREN THROUGH OUR NEW EDUCATION SAFE FROM DISASTERS INITIATIVE, WE'RE ADDRESSING THE SHORT- AND LONG-TERM CONSEQUENCES OF A DISRUPTED EDUCATION OUR AMBITION IS THAT CHILDREN WILL LOSE NO SCHOOL DAYS BECAUSE OF A DISASTER, AND THAT NO CHILD WILL BE KILLED OR INJURED SHOULD A DISASTER STRIKE WHILE THEY ARE IN SCHOOL JOURNEY OF HOPE IS SAVE THE CHILDREN'S SIGNATURE PSYCHOSOCIAL SUPPORT PROGRAM FOR CHILDREN, PARENTS AND CAREGIVERS AFFECTED BY EMERGENCY OR OTHER DISTRESSING ISSUES, SO CHILDREN CAN STAY HEALTHY, SAFE AND LEARNING DEVELOPED AFTER HURRICANE KATRINA, THIS INNOVATIVE PROGRAM HAS BEEN PART OF OUR RESPONSE AFTER EVERY MAJOR U.S. DISASTER SINCE 2007 AND WAS RECENTLY INTRODUCED IN INTERNATIONAL CRISES, AS WELL THROUGH JOURNEY OF HOPE, CHILDREN LEARN TO COPE WITH DISTRESSING EVENTS, DEVELOP THEIR NATURAL RESILIENCY AND STRENGTHEN THEIR SOCIAL SUPPORT NETWORKS THE PROGRAM HAS SINCE BEEN DELIVERED TO MORE THAN 85,000 PEOPLE IN 17 U.S. STATES, AS WELL AS IN FIVE OTHER COUNTRIES TOTAL CHILD PROTECTION PROGRAM EXPENSES \$20,964,296 INCLUDING GRANTS TO OTHER AGENCIES \$17,640,153 RELATED PROGRAM REVENUE \$19,428</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4H	CHILD RIGHTS GOVERNANCE NEARLY ALL COUNTRIES HAVE MADE COMMITMENTS TO ADVANCING CHILDRENS RIGHTS, BUT SOMETIMES ACTION LAGS BEHIND COMMITMENTS SAVE THE CHILDRENS GLOBAL STRATEGY AIMS TO ENSURE COUNTRIES INVEST EFFECTIVELY TO FULFILL CHILDRENS RIGHTS WE DO THIS BY CAMP AIGNING WITH CHILDREN AND OTHER ORGANIZATIONS, WORKING WITH GOVERNMENTS AT THE FEDERAL, ST ATE AND LOCAL LEVELS, AND ELEVATING THE VOICES OF CHILDREN THEMSELVES SPECIFICALLY, SAVE THE CHILDREN ENSURES EQUITABLE INVESTMENT IN CHILDREN THROUGH CHILD-SENSITIVE BUDGET ANALY SIS AND ADVOCACY AND ASSESSMENTS OF THE FINANCIAL BARRIERS TO ESSENTIAL SERVICES FOR CHILD REN LIVING IN POVERTY MAKING SURE ALL GOVERNMENTS ARE SPENDING MONEY ON CHILD HEALTH, EDU CATION AND PROTECTION IS CRITICAL TO CHILDRENS LIVES AND FUTURES IN 2016, THIS HAS RESULT ED IN THE UN COMMITTEE ON THE RIGHTS OF THE CHILD ADOPTING A GENERAL COMMENT ON PUBLIC BUD GETING FOR THE REALIZATION OF CHILDRENS RIGHTS ITS THE FIRST UN DOCUMENT PROVIDING GUIDAN CE ON COUNTRIES LEGAL OBLIGATIONS TO INVEST IN CHILDREN IT WILL ALSO HELP GOVERNMENTS DEL IVER ON SUSTAINABLE DEVELOPMENT GOALS COMMITMENTS MADE TO BENEFIT CHILDREN TOTAL CHILD RI GHTS GOVERNANCE PROGRAM EXPENSES \$1,238,062 INCLUDING GRANTS TO OTHER AGENCIES \$1,153,47 7 RELATED PROGRAM REVENUE \$-0-

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART V, LINE 3B	SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2017 AND WILL FILE THE 990-T BY THE EXTENDED DEADLINE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 11B	THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 26, 2017 AND THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE NOVEMBER 15TH FILING DATE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 12C	CONFLICT OF INTEREST POLICY UNDER ITS BYLAWS AND ITS CODE OF ETHICS & BUSINESS CONDUCT, SAVE THE CHILDREN'S TRUSTEES, OFFICERS, AND OTHER EMPLOYEES ARE REQUIRED TO PROMPTLY DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST, IN WRITING ALL TRUSTEES, OFFICERS, AND OTHER KEY EMPLOYEES ARE ALSO REQUIRED TO SUBMIT AN ANNUAL DISCLOSURE FORM TO THE SECRETARY OF THE CORPORATION, WHO VERIFIES THEIR SUBMISSION AND MAINTAINS RECORDS OF ANY POTENTIAL CONFLICTS IN THE EVENT THAT A TRANSACTION POSES A POTENTIAL CONFLICT OF INTEREST FOR ANY OFFICER OR TRUSTEE, THE BYLAWS PROVIDE FOR THE TRUSTEES' FULL CONSIDERATION OF ALL MATERIAL FACTS AND CIRCUMSTANCES TO DETERMINE WHETHER THE TRANSACTION IS FAIR, REASONABLE, AND IN THE CORPORATION'S BEST INTERESTS IN THE EVENT THAT A TRANSACTION POSES A POTENTIAL CONFLICT OF INTEREST FOR A KEY EMPLOYEE OTHER THAN AN OFFICER, THE EMPLOYEE'S SUPERVISOR AND NEXT-LEVEL SUPERVISOR ARE CHARGED WITH ENSURING THAT THE EMPLOYEE DOES NOT TAKE PART IN THE TRANSACTION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINES 15A AND 15B	<p>THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY BONUS, AND BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS: 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS, 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION, AND 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES. REVIEW BY AN EXTERNAL ADVISOR WAS LAST USED IN FEBRUARY 2015. THE OVERALL PROCESS IS FOLLOWED ANNUALLY.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 19	SAVE THE CHILDREN MAKES ITS GOVERNING DOCUMENTS CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE ON ITS PUBLIC WEBSITE AND UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	OTHER CHANGES IN NET ASSETS OR FUND BALANCES CURRENCY GAIN/LOSS \$(673,256) FOREIGN EXCHAN GE GAIN 135,622 ----- CURRENCY EXCHANGE \$(537,634)

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

**Open to Public
Inspection**

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) SCUS HEAD START PROGRAMS INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825 45-3672468	PRESCHOOL	CT	501(C)(3)	7	SCUS	Yes	
(2) SAVE THE CHILDREN ACTION NETWORK INC 899 NORTH CAPITOL STREET NE WASHINGTON, DC 20002 46-5465189	SOCIALWELFARE	DE	501(C)(4)		SCUS	Yes	

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

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

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

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

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n Yes	
o Sharing of paid employees with related organization(s)	1o Yes	
p Reimbursement paid to related organization(s) for expenses	1p Yes	
q Reimbursement paid by related organization(s) for expenses	1q Yes	
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

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

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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

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

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

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference**Explanation**

Additional Data

Software ID:

Software Version:

EIN: 06-0726487

Name: SAVE THE CHILDREN FEDERATION INC

Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	SAVE THE CHILDREN ACTION NETWORK INC	B	5,731,158	COST
(1)	SAVE THE CHILDREN ACTION NETWORK INC	N	99,256	COST
(2)	SAVE THE CHILDREN ACTION NETWORK INC	O	308,438	COST
(3)	SAVE THE CHILDREN ACTION NETWORK INC	P	318,359	COST
(4)	SAVE THE CHILDREN ACTION NETWORK INC	Q	57,851	COST
(5)	SCUS HEAD START PROGRAMS INC	L	64,732	ALLOCATED COST
(6)	SCUS HEAD START PROGRAMS INC	N	1,049,402	ALLOCATED COST
(7)	SCUS HEAD START PROGRAMS INC	O	16,717,739	COST
(8)	SCUS HEAD START PROGRAMS INC	Q	2,067,508	COST