

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](http://www.irs.gov/form990)

OMB No 1545-0047  
**2017**  
Open to Public Inspection

**A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017**

**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  
 % AMANDA ROWLEY  
 Doing business as

**D** Employer identification number: 06-0726487

**E** Telephone number: (475) 999-3007

**G** Gross receipts \$ 806,835,446

**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 BELIEVES EVERY CHILD DESERVES A FUTURE IN THE UNITED STATES AND AROUND THE WORLD, WE GIVE CHILDREN A HEALTHY START IN LIFE FOR MORE DETAILS, SEE SCHEDULE O

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

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	31
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	30
<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	1,639
<b>6</b> Total number of volunteers (estimate if necessary)	245
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	641,222,984	743,795,072
<b>9</b> Program service revenue (Part VIII, line 2g)	8,426,542	4,146,198
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,895,859	11,431,303
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	475,953	141,197
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	652,021,338	759,513,770
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	485,978,973	528,019,129
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	95,880,832	102,935,496
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	8,950,186	14,264,924
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 57,454,683		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	68,751,079	74,427,709
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	659,561,070	719,647,258
<b>19</b> Revenue less expenses Subtract line 18 from line 12	-7,539,732	39,866,512

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	266,749,131	335,679,121
<b>21</b> Total liabilities (Part X, line 26)	84,278,935	94,727,003
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	182,470,196	240,952,118

**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: 2018-08-14

STACY BRANDOM TREASURER  
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: 2018-08-14  
 Check  if self-employed  
 PTIN: P00431862

Firm's name: KPMG LLP  
 Firm's address: One Financial Plaza  
 Hartford, CT 061032608  
 Firm's EIN: \_\_\_\_\_  
 Phone no: (860) 522-3200

**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 \$ 294,039,254 including grants of \$ 269,761,330 ) (Revenue \$ 1,032,558 )  
See Additional Data

**4b** (Code ) (Expenses \$ 111,778,175 including grants of \$ 96,430,202 ) (Revenue \$ 995,810 )  
See Additional Data
























**4c** (Code ) (Expenses \$ 71,541,246 including grants of \$ 61,890,193 ) (Revenue \$ 2,397,965 )  
See Additional Data

See Additional Data Table

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 146,905,949 including grants of \$ 99,937,404 ) (Revenue \$ 212,418 )

**4e Total program service expenses** ▶ 624,264,624

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	Yes	
<b>3</b> 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
<b>4 Section 501(c)(3) organizations.</b> 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	
<b>5</b> 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>		
<b>6</b> 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
<b>7</b> 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
<b>8</b> 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
<b>9</b> 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
<b>10</b> 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	
<b>11</b> 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		
<b>a</b> 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>b</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	
<b>c</b> 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
<b>d</b> 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> 	Yes	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
<b>f</b> 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	
<b>12a</b> 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>b</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	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
<b>b</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	
<b>15</b> 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	
<b>16</b> 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	
<b>17</b> 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	
<b>18</b> 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	
<b>19</b> 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 nonprofit health insurance issuers.

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 (31), 1b (30), 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 of states), 18 (Public inspection), 19 (Schedule O), 20 (State 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										

<b>1b Sub-Total</b> . . . . .			
<b>1c Total from continuation sheets to Part VII, Section A</b> . . . . .			
<b>1d Total (add lines 1b and 1c)</b> . . . . .	4,729,765	138,983	733,040

**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 ▶ 231

	Yes	No
<b>3</b> Did the organization list any <b>former</b> 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	
<b>4</b> 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	
<b>5</b> 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
NEW CANVASSING EXPERIENCE INC, 2502 WEBBERVILLE ROAD AUSTIN, TX 78741	FUNDRAISING SERVICES	4,312,900
DIALOGUE DIRECT INC, 589 8TH AVE 21ST FLOOR NEW YORK, NY 10018	FUNDRAISING SERVICES	2,802,259
WORLDWIDE MEDIA PARTNERS DBA ALLSC, 462 7TH AVE 8TH FLOOR NEW YORK, NY 10018	FUNDRAISING SERVICES	1,782,504
WAYS FUNDRAISING, 601 CALIFORNIA STREET 16TH FL SAN FRANCISCO, CA 94108	FUNDRAISING SERVICES	1,583,974
APPCO GROUP US INC DBA APPCO GROUP, 40 RECTOR STREET SUITE 1504 NEW YORK, NY 10006	FUNDRAISING SERVICES	1,550,149

**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 ▶ 26



**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
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b> 1,054,914			
	<b>b</b> Membership dues . . . . .	<b>1b</b>			
	<b>c</b> Fundraising events . . . . .	<b>1c</b> 3,605,498			
	<b>d</b> Related organizations . . . . .	<b>1d</b>			
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b> 322,434,149			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b> 416,700,511			
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____	66,671,755			
	<b>h Total.</b> Add lines 1a-1f . . . . .	743,795,072			

<b>Program Service Revenue</b>			Business Code			
	<b>2a</b> FEE FOR SERVICE CONTRACTS		624200	4,146,198	4,146,198	
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> All other program service revenue . . . . .						
<b>g Total.</b> Add lines 2a-2f . . . . .			4,146,198			

<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			6,750,302			6,750,302
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .			0			
	<b>5</b> Royalties . . . . .			0			
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
	<b>b</b> Less rental expenses						
	<b>c</b> Rental income or (loss)	0	0				
	<b>d</b> Net rental income or (loss) . . . . .			0			
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	<b>b</b> Less cost or other basis and sales expenses	51,209,216	4,754				
	<b>c</b> Gain or (loss)	46,532,969	0				
	<b>d</b> Net gain or (loss) . . . . .	4,676,247	4,754	4,681,001			4,681,001
	<b>8a</b> Gross income from fundraising events (not including \$ 3,605,498 of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>	163,918				
	<b>b</b> Less direct expenses . . . . .	<b>b</b>	781,656				
	<b>c</b> Net income or (loss) from fundraising events . . . . .			-617,738			-617,738
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>	0				
<b>b</b> Less direct expenses . . . . .	<b>b</b>	0					
<b>c</b> Net income or (loss) from gaming activities . . . . .			0				
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>	7,051					
<b>b</b> Less cost of goods sold . . . . .	<b>b</b>	7,051					
<b>c</b> Net income or (loss) from sales of inventory . . . . .							
Miscellaneous Revenue	Business Code						
<b>11a</b> CONTRACT FEE REVENUE	624200	342,607	342,607				
<b>b</b> OTHER INCOME	624200	266,382				266,382	
<b>c</b> ECR INCOME	624200	149,946	149,946				
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .			758,935				
<b>12 Total revenue.</b> See Instructions . . . . .			759,513,770	4,638,751		11,079,947	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	29,272,345	29,272,345		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	498,746,784	498,746,784		
<b>4</b> Benefits paid to or for members.	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees.	3,924,974	655,749	2,812,678	456,547
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
<b>7</b> Other salaries and wages.	77,042,716	49,346,971	10,898,814	16,796,931
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	5,353,457	3,825,166	574,240	954,051
<b>9</b> Other employee benefits.	16,543,639	10,243,690	2,695,548	3,604,401
<b>10</b> Payroll taxes.	70,710	70,710		
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management.	12,676,607		12,676,607	
<b>b</b> Legal.	92,701	66,842	12,665	13,194
<b>c</b> Accounting.	1,046,647	55,024	991,623	
<b>d</b> Lobbying.	156,777	156,777		
<b>e</b> Professional fundraising services. See Part IV, line 17.	14,264,924			14,264,924
<b>f</b> Investment management fees.	1,090,664		1,090,664	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	9,519,058	5,676,090	927,557	2,915,411
<b>12</b> Advertising and promotion.	5,729,076	305,178	76	5,423,822
<b>13</b> Office expenses.	7,707,714	1,002,442	155,747	6,549,525
<b>14</b> Information technology.	2,641,840	1,246,852	607,383	787,605
<b>15</b> Royalties.	0			
<b>16</b> Occupancy.	5,322,961	3,434,050	938,699	950,212
<b>17</b> Travel.	10,133,619	8,233,134	886,964	1,013,521
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
<b>19</b> Conferences, conventions, and meetings.	95,994	92,673	206	3,115
<b>20</b> Interest.	0			
<b>21</b> Payments to affiliates.	0			
<b>22</b> Depreciation, depletion, and amortization.	2,588,098	874,150	1,026,312	687,636
<b>23</b> Insurance.	660,519	467,720	84,264	108,535
<b>24</b> 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.)				
<b>a</b> COMMUNITY LABOR & TRAINING	12,961,495	10,198,416	1,237,720	1,525,359
<b>b</b> FINANCIAL FEES	1,661,295	130,240	163,627	1,367,428
<b>c</b> MEMBERSHIP FEES	342,644	163,621	146,557	32,466
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e.	719,647,258	624,264,624	37,927,951	57,454,683
<b>26</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	41,383,649	<b>1</b>	17,608,407
	<b>2</b> Savings and temporary cash investments . . . . .	4,705,353	<b>2</b>	58,326,410
	<b>3</b> Pledges and grants receivable, net . . . . .	59,920,755	<b>3</b>	65,282,164
	<b>4</b> Accounts receivable, net . . . . .	0	<b>4</b>	0
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .	0	<b>5</b>	0
	<b>6</b> 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	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	1,341,651	<b>8</b>	987,736
	<b>9</b> Prepaid expenses and deferred charges . . . . .	5,715,550	<b>9</b>	7,709,835
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 21,966,791		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 12,080,472	9,206,765	<b>10c</b> 9,886,319
	<b>11</b> Investments—publicly traded securities . . . . .	21,644,794	<b>11</b>	31,103,070
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	103,128,658	<b>12</b>	110,747,803
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets See Part IV, line 11 . . . . .	19,701,956	<b>15</b>	34,027,377
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	266,749,131	<b>16</b>	335,679,121	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	28,664,667	<b>17</b>	29,092,247
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	0
	<b>19</b> Deferred revenue . . . . .	50,571,555	<b>19</b>	60,723,189
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D	0	<b>21</b>	0
	<b>22</b> 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	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> 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	5,042,713	<b>25</b>	4,911,567
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	84,278,935	<b>26</b>	94,727,003
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	104,850,935	<b>27</b>	121,314,878
	<b>28</b> Temporarily restricted net assets . . . . .	39,910,261	<b>28</b>	73,601,643
	<b>29</b> Permanently restricted net assets	37,709,000	<b>29</b>	46,035,597
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	182,470,196	<b>33</b>	240,952,118	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	266,749,131	<b>34</b>	335,679,121	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	759,513,770
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	719,647,258
<b>3</b>	Revenue less expenses Subtract line 2 from line 1 . . . . .	<b>3</b>	39,866,512
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	182,470,196
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	17,727,102
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	888,308
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	240,952,118

**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><b>1</b> 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><b>2a</b> 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>	<b>2a</b>		No
<p><b>b</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>	<b>2b</b>	Yes	
<p><b>c</b> 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>	<b>2c</b>	Yes	
<p><b>3a</b> 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>	<b>3a</b>	Yes	
<p><b>b</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>	<b>3b</b>	Yes	

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 06-0726487

**Name:** SAVE THE CHILDREN FEDERATION INC

Form 990 (2017)

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### Form 990, Part III, Line 4a:

GLOBAL HEALTH - IN 2017, SAVE THE CHILDREN HELPED GIVE 33 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 FOR MORE INFORMATION, SEE SCHEDULE O

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**Form 990, Part III, Line 4b:**

EDUCATION & PROTECTION - IN 2017, SAVE THE CHILDREN HELPED GIVE 9.7 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 66,000 CHILDREN IN 16 STATES THROUGH OUR EARLY EDUCATION AND LITERACY PROGRAMS. IN ADDITION, WE HELPED PROTECT 3.1 MILLION CHILDREN FROM HARM IN 2017. IN 2017, OUR CARING PROFESSIONALS PROVIDED PSYCHOLOGICAL AND EMOTIONAL SUPPORT TO 206,000 ORPHANS AND VULNERABLE CHILDREN. FOR MORE INFORMATION, SEE SCHEDULE O.

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**Form 990, Part III, Line 4c:**

EMERGENCIES - IN 2017, SAVE THE CHILDREN RESPONDED TO 121 HUMANITARIAN CRISES IN 61 COUNTRIES, HELPING OVER 17 MILLION PEOPLE, INCLUDING OVER 10 MILLION CHILDREN IN THE U S , WE'VE RESPONDED TO EVERY MAJOR DISASTER SINCE HURRICANE KATRINA, HELPING MORE THAN 1 MILLION CHILDREN IN 2017, WE REACHED NEARLY 157,000 CHILDREN THROUGH OUR U S EMERGENCY RESPONSE AND PREPAREDNESS PROGRAMS FOR MORE INFORMATION, SEE SCHEDULE O

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**Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**

(Code )	(Expenses \$	63,352,801	including grants of \$	56,433,540	(Revenue \$	159,308
HUNGER AND LIVELIHOODS						

(Code )	(Expenses \$	52,806,290	including grants of \$	15,844,678	(Revenue \$	17,437
PROGRAM DEVELOPMENT AND PUBLIC POLICY						



**Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**

(Code )	(Expenses \$ 29,439,418	including grants of \$ 26,557,742	(Revenue \$ 34,461 )
CHILD PROTECTION			

(Code )	(Expenses \$ 1,307,440	including grants of \$ 1,101,444	(Revenue \$ 1,212 )
CHILD RIGHTS GOVERNANCE			

**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
IRV BAILEY ..... TRUSTEE (AS OF 2/17)	1 0 ..... 0 0	X						0	0	0
ABHIJIT BANERJEE ..... TRUSTEE	1 0 ..... 0 0	X						0	0	0
JILL BIDEN ..... CHAIR (AS OF 2/17)	1 0 ..... 0 0	X						0	0	0
MANNY CHIRICO ..... TRUSTEE	1 0 ..... 0 0	X						0	0	0
MARY DILLON ..... TRUSTEE	1 0 ..... 0 0	X						0	0	0
JOAQUIN DUATO ..... TRUSTEE	1 0 ..... 0 0	X						0	0	0
DEBRA FINE ..... VICE CHAIR (AS OF 2/17)	1 0 ..... 0 0	X						0	0	0
JENNIFER GARNER ..... TRUSTEE	1 0 ..... 0 0	X						0	0	0
PHILIP H GEIER JR ..... TRUSTEE (AS OF 2/17)	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			
JIM GOLDMAN ..... TRUSTEE	10 ..... 00	X						0	0	0
CHARLOTTE GUYMAN ..... TRUSTEE	10 ..... 00	X						0	0	0
WILLIAM HABER ..... TRUSTEE (END 2/17)	10 ..... 00	X						0	0	0
JOHN HAYES ..... TRUSTEE	10 ..... 00	X						0	0	0
AUSTIN HEARST ..... TRUSTEE	10 ..... 00	X						0	0	0
ERNIE HERMANN ..... TRUSTEE	10 ..... 00	X						0	0	0
LARRY HOROWITZ ..... TRUSTEE	10 ..... 00	X						0	0	0
BRAD IRWIN ..... TRUSTEE	10 ..... 00	X						0	0	0
BRIAN KELLEY ..... TRUSTEE (END 2/17)	10 ..... 00	X						0	0	0
FREDA LEWIS-HALL ..... TRUSTEE	10 ..... 00	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 ..... VICE CHAIR (END 2/17)	1 0 ..... 0 0	X						0	0	0
JOE MANDATO ..... TRUSTEE (AS OF 2/17)	1 0 ..... 0 0	X						0	0	0
DAVID MASTROCOLA ..... TRUSTEE	1 0 ..... 0 0	X						0	0	0
PEG MCGETRICK ..... TRUSTEE (AS OF 2/17)	1 0 ..... 0 0	X						0	0	0
THOMAS MOSER ..... TRUSTEE (END 2/17)	1 0 ..... 0 0	X						0	0	0
ANNE MULCAHY ..... TRUSTEE (END 2/17)	1 0 ..... 0 0	X						0	0	0
CATHERINE OPPENHEIMER ..... TRUSTEE	1 0 ..... 0 0	X						0	0	0
BRADLEY PALMER ..... TRUSTEE (END 2/17)	1 0 ..... 0 0	X						0	0	0
BEA PEREZ ..... TRUSTEE (END 2/17)	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			
CHARLES PERRIN ..... TRUSTEE	1 0 ..... 0 0	X						0	0	0
CHARLES RIVKIN ..... TRUSTEE (AS OF 2/17)	1 0 ..... 0 0	X						0	0	0
COKIE ROBERTS ..... VICE CHAIR (END 2/17)	1 0 ..... 0 0	X						0	0	0
SUNIL SANI ..... TRUSTEE	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 ..... VICE CHAIR (AS OF 2/17)	1 0 ..... 1 0	X						0	0	0
DAVID WESTON ..... TRUSTEE (END 2/17)	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				472,381	0	68,502

**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			
STACY BRANDOM ..... VP & CFO	40 0 ..... 0 0			X				299,111	0	39,352
CARLOS CARRAZANA ..... EXECUTIVE VP & COO	40 0 ..... 0 0			X				354,163	0	50,574
MICHAEL KLOSSON ..... VP, POLICY & HUMANITARIAN RESP	40 0 ..... 0 0			X				267,537	0	40,136
SHAWN A MOOD ..... VP & CHIEF OF HR (END 4/17)	40 0 ..... 0 0			X				92,902	0	15,746
KENNETH G MURDOCH ..... VP,IT&BUILDING OP (END 6/17)	40 0 ..... 0 0			X				162,796	0	38,664
DIANA K MYERS ..... VP, INTERNATIONAL PROGRAMS	40 0 ..... 0 0			X				278,060	0	23,649
SUSAN E RIDGE ..... VP, MARKETING&COMM (END 6/17)	40 0 ..... 0 0			X				126,668	0	23,798
SUMEET SEAM ..... VP & GENERAL COUNSEL	40 0 ..... 0 0			X				300,644	0	49,231
NANCY A TAUSSIG ..... VP, RESOURCE DEVELOPMENT	40 0 ..... 0 0			X				283,926	0	22,156
ANDREA WILLIAMSON ..... CORPORATE SECRETARY	40 0 ..... 0 0			X				139,281	0	22,662

**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			
DEBBIE POLLOCK-BERRY ..... VP & CHIEF OF HR (AS OF 6/17)	40 0 ..... 0 0			X				137,808	0	15,814
PHILLIP DISANTO ..... VP,IT&BUILDING OP (AS OF 5/17)	40 0 ..... 0 0			X				171,793	0	18,374
WILLIAM CORWIN ..... SR VP, US PROG (2/17-8/17)	40 0 ..... 0 0			X				173,780	0	21,974
MARK SHRIVER ..... SR VP,US PROGRAMS(AS OF 8/17)	20 0 ..... 20 0			X				189,100	138,983	68,323
DANA L LANGHAM ..... ASSOCIATE VP, CHIEF CORP DEV	40 0 ..... 0 0					X		210,243	0	17,292
GREGORY A RAMM ..... VP, HUMANITARIAN RESPONSE	40 0 ..... 0 0					X		208,149	0	48,198
JANINE L SCOLPINO ..... ASSOCIATE VP, MASS MARKET FUND	40 0 ..... 0 0					X		236,026	0	42,733
ROBERT M CLAY ..... VICE PRESIDENT	40 0 ..... 0 0					X		227,459	0	20,964
BRIAN WHITE ..... VP, DEPUTY GEN COUNSEL & CCO	40 0 ..... 0 0					X		207,963	0	42,884
DANIEL STONER ..... AVP, EDUCATION & CHILD DEV	40 0 ..... 0 0						X	189,975	0	42,014

**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](http://www.irs.gov/form990).

**2017**

**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		
<b>Total</b>						



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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	632,049,859	645,033,598	622,760,984	641,222,984	743,795,072	3,284,862,497
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4 Total.</b> Add lines 1 through 3	632,049,859	645,033,598	622,760,984	641,222,984	743,795,072	3,284,862,497
<b>5</b> 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
<b>6 Public support.</b> Subtract line 5 from line 4						3,284,862,497

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b> Amounts from line 4	632,049,859	645,033,598	622,760,984	641,222,984	743,795,072	3,284,862,497
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,235,066	2,550,932	5,639,483	2,396,285	6,750,302	19,572,068
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on		1,788				1,788
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,390,303	2,543,461	1,187,522	215,542	758,935	8,095,763
<b>11 Total support.</b> Add lines 7 through 10						3,312,532,116
<b>12</b> Gross receipts from related activities, etc (see instructions)					<b>12</b>	41,667,694

**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**

<b>14</b> Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	99.165 %
<b>15</b> Public support percentage for 2016 Schedule A, Part II, line 14	<b>15</b>	99.183 %

**16a 33 1/3% support test—2017.** 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—2016.** 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—2017.** 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—2016.** 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	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						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2016 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2017</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2016</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	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.		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	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 <b>Part VI</b> 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.		
	<b>4c</b>		
<b>5a</b>	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 <b>Part VI</b> , 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).		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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 <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	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).		
	<b>7</b>		
<b>8</b>	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).		
	<b>8</b>		
<b>9a</b>	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 <b>Part VI</b> .		
	<b>9a</b>		
<b>b</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 <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	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 <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	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.		
	<b>10a</b>		
<b>b</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.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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>b</b>	A family member of a person described in (a) above?		
<b>c</b>	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
<b>1</b>	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>		
<b>2</b>	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
<b>1</b>	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
<b>1</b>	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?		
<b>2</b>	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>		
<b>3</b>	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**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>	Yes	No
<b>a</b>	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>b</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>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	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>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	

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

<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	

- 7**  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)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2017 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2017</b>	<b>(iii) Distributable Amount for 2017</b>
<b>1</b> Distributable amount for 2017 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2017			
<b>a</b>			
<b>b</b> From 2013. . . . .			
<b>c</b> From 2014. . . . .			
<b>d</b> From 2015. . . . .			
<b>e</b> From 2016. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2017 distributable amount			
<b>i</b> Carryover from 2012 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2017 from Section D, line 7			
<b>\$</b>			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
<b>6</b> Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
<b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2013. . . . .			
<b>b</b> Excess from 2014. . . . .			
<b>c</b> Excess from 2015. . . . .			
<b>d</b> Excess from 2016. . . . .			
<b>e</b> Excess from 2017. . . . .			

**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.)

<b>Facts And Circumstances Test</b>

**SCHEDULE C**  
(Form 990 or 990-EZ)  
  
Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**  
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](http://www.irs.gov/form990).

OMB No 1545-0047  
  
**2017**  
**Open to Public Inspection**

**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 (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities (see instructions) \_\_\_\_\_

**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-
1				
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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)														
<b>d</b> Other exempt purpose expenditures														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)														
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>	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		
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													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)														
<b>h</b> Subtract line 1g from line 1a If zero or less, enter -0-														
<b>i</b> Subtract line 1f from line 1c If zero or less, enter -0-														
<b>j</b> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> 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)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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			
<b>a</b> Volunteers?	Yes		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
<b>c</b> Media advertisements?		No	
<b>d</b> Mailings to members, legislators, or the public?	Yes		23,078
<b>e</b> Publications, or published or broadcast statements?	Yes		23,078
<b>f</b> Grants to other organizations for lobbying purposes?	Yes		642,913
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		184,619
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
<b>i</b> Other activities?	Yes		572
<b>j</b> Total Add lines 1c through 1i			874,260
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

**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."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	<b>2a</b>	
<b>a</b> Current year	<b>2b</b>	
<b>b</b> Carryover from last year	<b>2c</b>	
<b>c</b> Total	<b>3</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>4</b>	
<b>4</b> 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?	<b>5</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)		

**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 1G, H, AND I	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 2017 *FY18 AND FY19 APPROPRIATIONS *GLOBAL FOOD SECURITY ACTS (S 1252/H R 1567) *INTERNATIONAL AFFAIRS BUDGET (FUNCTION 150) *FISCAL YEAR 2018 AGRICULTURE APPROPRIATIONS BILL *AGRICULTURE, RURAL DEVELOPMENT, FOOD AND DRUG ADMINISTRATION, AND RELATED AGENCIES APPROPRIATION ACT, 2018 (S 1780/H R 3362/S 1603/H R 3268) *2018 FARM BILL *REACH ACT (H R 2926) 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 H350 (DEPARTMENT OF EDUCATION FUNDING), ETF BUDGET *MISSISSIPPI HB1502 (DEPARTMENT OF EDUCATION APPROPRIATION BILL) *SOUTH CAROLINA H3721 (APPROPRIATIONS BILL), H3591 (FIRST STEPS TO SCHOOL READINESS), H3969 (EDUCATION OVERSIGHT COMMITTEE) *TENNESSEE SB483 AND HB511 (EDUCATION PROGRAM FUNDING) *WEST VIRGINIA SB1017, SB1018 (FY2018 BUDGET BILLS) 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)  
  
Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**  
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.  
**Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047  
**2017**  
**Open to Public Inspection**

**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.

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

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

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

Preservation of land for public use (e g , recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Year	
<b>a</b> Total number of conservation easements	<b>2a</b>	
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>	
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>	
<b>d</b> Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	<b>2d</b>	

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

**4** Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

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

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

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

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

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

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

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

**(i)** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**(ii)** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

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

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> 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
<b>1a</b> Beginning of year balance . . . . .	124,388,185	123,423,043	137,889,079	141,435,709	117,731,157
<b>b</b> Contributions . . . . .	1,040,739	2,108,897	576,712	700,110	11,657,143
<b>c</b> Net investment earnings, gains, and losses	16,955,037	10,849,045	-7,025,597	3,628,220	16,923,781
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .	6,437,805	11,992,800	7,988,151	7,841,960	4,820,372
<b>f</b> Administrative expenses . . . . .			29,000	33,000	56,000
<b>g</b> End of year balance . . . . .	135,946,156	124,388,185	123,423,043	137,889,079	141,435,709

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 71 800 %
  - b** Permanent endowment ▶ 24 100 %
  - c** Temporarily restricted endowment ▶ 4 100 %
- 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 |
|--|---------------|----|
| <b>(i)</b> unrelated organizations . . . . .   | <b>3a(i)</b>  | No |
| <b>(ii)</b> related organizations . . . . .  | <b>3a(ii)</b> | No |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>     |    |
- 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
<b>1a</b> Land . . . . .		1,600		1,600
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		538,777	415,210	123,567
<b>d</b> Equipment . . . . .		15,274,939	10,948,696	4,326,243
<b>e</b> Other . . . . .		6,151,475	716,566	5,434,909
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . ▶				9,886,319

**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) PUBLIC EQUITY - HEDGE FUNDS	71,218,189	F
(B) HEDGE FUNDS	29,536,544	F
(C) COMMON COLLECTIVE TRUST FUNDS	9,740,811	F
(D) REAL ESTATE INVESTMENT TRUSTS	215,506	F
(E) PRIVATE EQUITY	36,753	F
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12.)	110,747,803	

**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)		
<b>Total.</b> (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) DUE FROM SCI	15,908,524
(2) BEN INT IN PERP TRUST	13,287,660
(3) CHARITABLE GIFT ANNUITIES	3,397,032
(4) DUE FROM RELATED PARTIES	1,267,113
(5) ASSETS OF POOLED INCOME FUND	167,048
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	34,027,377

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
THAN PENSION	4,588,098
ACCRUED SEVERANCE	323,469
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	4,911,567

**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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	830,290,755
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	17,727,102
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	27,603,428
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	31,819,996
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	77,150,526
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	753,140,229
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	1,090,664
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	5,282,877
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	6,373,541
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	759,513,770

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	771,653,860
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	27,603,428
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	31,511,214
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	59,114,642
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	712,539,218
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	1,090,664
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	6,017,376
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	7,108,040
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	719,647,258

**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 SCUS'S 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 SCUS'S BOARD OF TRUSTEES (4.5% FOR 2017 AND 2016 OF THE ENDOWMENT'S MOVING AVERAGE FAIR VALUE OVER THE PRIOR 12 QUARTERS FROM JUNE 30 OF THE PREVIOUS FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED, AND TO SUPPORT 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 30,877,480 FOREIGN CURRENCY GAIN/LOSS 942,516 ----- TOTAL 31,819,996

# Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 4B	GRANT TO RELATED ORGANIZATION 6,071,584 SPECIAL EVENT EXPENSES (781,656) CATALOG EXPENSES (7,051) ----- TOTAL 5,282,877

# Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 2D	RELATED ENTITY EXPENSES 30,722,507 SPECIAL EVENT EXPENSES 781,656 CATALOG EXPENSES 7,051 ----- ----- TOTAL 31,511,214

# Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 4B	GRANT TO RELATED ORGANIZATION 6,071,584 FOREIGN EXCHANGE GAIN (54,208) ----- TOTAL 6,017,376

**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.

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

OMB No 1545-0047

# 2017

**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)					
<b>3a</b> Sub-total	6	67			498,359,296
<b>b</b> Total from continuation sheets to Part I					11,039,945
<b>c</b> Totals (add lines 3a and 3b)	6	67			509,399,241

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
<b>( 1 )</b>	See Add'l Data								
<b>( 2 )</b>									
<b>( 3 )</b>									
<b>( 4 )</b>									
<b>( 5 )</b>								<b>Schedule F (Form 990) 2017</b>	
<b>( 6 )</b>									
<b>( 7 )</b>									
<b>( 8 )</b>									
<b>( 9 )</b>									
<b>( 10 )</b>									
<b>( 11 )</b>									
<b>( 12 )</b>									
<b>( 13 )</b>									
<b>( 14 )</b>									
<b>( 15 )</b>									
<b>( 16 )</b>									

<b>2</b> Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . .	<b>▶</b> _____	<b>31</b>
<b>3</b> Enter total number of other organizations or entities . . . . .	<b>▶</b> _____	<b>12</b>

**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.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Region	<b>(c)</b> Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	<b>(f)</b> Amount of non-cash assistance	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> 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, do not file with Form 990)*  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, do not file with Form 990)*  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).

Return Reference	Explanation
SCHEDULE F, PART I, LINE 2	<p>SAVE THE CHILDREN US (SCUS) HAS THE MAJORITY OF ITS INTERNATIONAL PROGRAMS IMPLEMENTED BY 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 --FOCUSED TIMELY FRAUD REPORTING WITH JOINT ZERO TOLERANCE POLICY --SCUS AUDIT COMMITTEE RECEIVES AN INTERNAL AUDIT REPORT 1 TO 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 COS --QUARTERLY FINANCIAL DATA RECONCILIATIONS --QUARTERLY AND ANNUAL FINANCIAL STATEMENTS AND REPORTS FROM SCI, PLUS 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 2017, SCUS AUDIT COMMITTEE CHAIR SAT ON THE BOARD OF SCI --MULTIPLE JOINT TRAININGS BETWEEN SCUS AND SCI, INCLUDING COUNTRY OFFICE (CO) STAFF ARE DONE THROUGHOUT THE YEAR THAT COVERED SUCH TOPICS AS 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 --ACCESS BY SCUS MANAGEMENT TO SCI AUDIT &amp; FINANCE COMMITTEE MINUTES --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 CONTRIBUTION, INFLUENCE AND CHALLENGE SCI PRACTICES --EXTERNAL AUDIT IN 2017 BY KPMG OF THE SCI HEAD OFFICE IN LONDON PLUS 13 COUNTRY OFFICES (AFGHANISTAN, DCR, ETHIOPIA, JORDAN, MALI, NIGERIA, SOMALIA, SOUTH SUDAN, SYRIA AND YEMEN) THESE COVERED OVER 60% OF THE TOTAL SCI EXPENDITURE AND OVER 76% OF SCUS GRANTS KPMG REVIEWS THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE --THE CHAIRS OF THE SCUS AND SCI AUDIT COMMITTEES MEET 2 TO 3 TIMES A YEAR WITH KEY MANAGEMENT MEMBERS OF SCUS AND SCI --THE KPMG MANAGEMENT LETTER OF SCI IS SHARED AND REVIEWED BY SCUS MANAGEMENT SCHEDULE F, PART I, LINE 3, COLUMN (F) THE AMOUNTS REPORTED ON PART I ARE AT FAIR MARKET VALUE</p>

Return Reference	Explanation
SCHEDULE F, PART II, COLUMN C	THE NUMBER OF RECIPIENTS FOR FOOD AND FREIGHT ASSISTANCE IN GUATAMALA, AND PAKISTAN INCLUDE DIRECT AND INDIRECT FOOD PROGRAM BENEFICIARIES, WHICH ARE ESTIMATED THROUGH PROGRAM MONITORING, FOOD DISTRIBUTION RECORDS AND PROJECT DOCUMENTATIONS

## 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		34	Program Services	Relief and Development	198,197,892
South Asia	4	7	Program Services	Relief and Development	74,665,910

**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
East Asia and the Pacific	1	11	Program Services	Relief and Development	57,502,318
Middle East and North Africa	1	3	Program Services	Relief and Development	39,059,563

**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	32,062,347
Central America and the Caribbean		2	Program Services	Relief and Development	23,246,014

**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)		4	Program Services	Relief and Development	19,373,518
South Asia			Program Services	Food Aid for Families	16,089,351

**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)			Program Services	Grant Making	14,744,534
South America			Program Services	Relief and Development	5,883,957



**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	5,448,014
East Asia and the Pacific			Program Services	Food Aid for Families	5,342,191

**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
Russia and the Newly Independent States		3	Program Services	Relief and Development	2,403,659
Central America and the Caribbean			Program Services	Grant Making	1,387,503

**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	Food aid for families	1,271,219
North America		3	Program Services	Grant Making	1,075,053

**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	606,253
East Asia and the Pacific			Program Services	Grant Making	238,904

**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	Grant Making	148,584
Central America and the Caribbean			Investments	Investments	10,652,457

**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 Ethiopia	39,873,950	WIRE			
		South Asia	Support Nepal	38,446,446	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 Myanmar Country	33,990,245	WIRE			
		Sub-Saharan Africa	Support Nigeria Country	27,766,833	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 Bangladesh Coun	26,276,240	WIRE			
		Sub-Saharan Africa	Support Somalia Country	18,481,271	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	17,424,694	WIRE			
		Sub-Saharan Africa	Support Malawi Country	17,033,856	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 Niger Country O	15,111,212	WIRE			
		Sub-Saharan Africa	Support Mali Country Of	14,968,208	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 Yemen Country O	12,732,217	WIRE			
		Sub-Saharan Africa	Support Cote d'Ivoire C	12,297,487	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 Guatemala Count	11,740,630	WIRE			
		East Asia and the Pacific	Support Philippines Cou	10,587,027	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)	Pooled funds to SCI	10,170,017	WIRE			
		Middle East and North Africa	Support Iraq Country Of	9,340,344	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 Mozambique Coun	9,239,191	WIRE			
		Sub-Saharan Africa	Support South Sudan Cou	7,014,784	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 Tanzania Countr	6,826,052	WIRE			
		Sub-Saharan Africa	Support Democratic Repu	5,719,755	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 Zambia Country	5,432,387	WIRE			
		Middle East and North Africa	Support Egypt Country O	4,966,688	WIRE			



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(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 Cambodia Countr	4,656,692	WIRE			
		Central America and the Caribbean	Support Haiti Country O	4,577,426	WIRE			

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(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 Indonesia Count	3,860,633	WIRE			
		South Asia	Support Afghanistan Cou	3,819,919	WIRE			

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		Sub-Saharan Africa	Support Rwanda Country	3,740,392	WIRE			
		Sub-Saharan Africa	Support Sierra Leone Co	3,607,191	WIRE			

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(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 Lebanon Country	3,349,926	WIRE			
		Central America and the Caribbean	Support El Salvador	3,297,449	WIRE			

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		Sub-Saharan Africa	Support Uganda Country	3,248,812	WIRE			
		South America	Support Bolivia Country	3,026,712	WIRE			

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		Sub-Saharan Africa	Support Kenya Country O	3,014,960	WIRE			
		South Asia	Support Vietnam Country	2,929,626	WIRE			

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		Middle East and North Africa	Support Turkey	2,912,350	WIRE			
		South America	Support Peru	2,842,244	WIRE			

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(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 Syria Response	2,741,302	WIRE			
		East Asia and the Pacific	Support Laos Country Of	1,942,105	WIRE			



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		Central America and the Caribbean	Support SCI Latin Ameri	1,789,678	WIRE			
		South Asia	Support Burkina Faso Co	1,647,628	WIRE			

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		Russia and the Newly Independent States	Support Central Asia Co	1,607,678	WIRE			
		Sub-Saharan Africa	Support Zimbabwe Countr	1,367,944	WIRE			

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		Middle East and North Africa	Support Ukraine Country	1,170,469	WIRE			
		South Asia	Development of Children	1,165,692	WIRE			

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		Central America and the Caribbean	Zika Response	962,480	WIRE			
		Europe (Including Iceland and Greenland)	Emergency Response	903,750	WIRE			

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		Central America and the Caribbean	Support Nicaragua Count	878,222	WIRE			
		East Asia and the Pacific	Support China Country O	869,495	WIRE			

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		Europe (Including Iceland and Greenland)	Critical Needs Response	866,598	WIRE			
		South Asia	Support Sri Lanka Count	827,584	WIRE			

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		Middle East and North Africa	Support Occupied Palest	742,655	WIRE			
		Europe (Including Iceland and Greenland)	UK Funds for Programs	702,473	WIRE			

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		Europe (Including Iceland and Greenland)	Support NW Balkans office	692,061	WIRE			
		North America	Support for children age 2 - 13	683,293	WIRE			



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		Sub-Saharan Africa	Support SCI West	660,859	WIRE			
		Sub-Saharan Africa	Support Sudan	611,462	WIRE			

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		Middle East and North Africa	Support Lebanon	604,800	WIRE			
		Sub-Saharan Africa	Support ESA Regional	540,882	WIRE			

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		South Asia	Support to school childr	510,870	WIRE			
		South Asia	Support in Pakistan	510,443	WIRE			

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		East Asia and the Pacific	Support Thailand Countr	493,931	WIRE			
		South Asia	Support in India	464,176	WIRE			

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		East Asia and the Pacific	Support SCI Asia Region	442,190	WIRE			
		Russia and the Newly Independent States	Support Georgia	429,403	WIRE			

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		Europe (Including Iceland and Greenland)	Support Kosovo Country	379,497	WIRE			
		South Asia	Support in India	372,789	WIRE			

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		Russia and the Newly Independent States	Support Armenia Country	366,578	WIRE			
		Europe (Including Iceland and Greenland)	Support CLA	332,347	WIRE			

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		Europe (Including Iceland and Greenland)	Soft toys project	325,108	WIRE			
		Europe (Including Iceland and Greenland)	Support Albania Country	275,311	WIRE			



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		Sub-Saharan Africa	Support Liberia Country	230,892	WIRE			
		Europe (Including Iceland and Greenland)	Family Planning support	209,550	WIRE			

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		South Asia	Maternal and Child Survi	201,995	WIRE			
		South Asia	Indus Resource Centre	191,217	WIRE			

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		Europe (Including Iceland and Greenland)	Replica Insurance launch	176,514	WIRE			
		Central America and the Caribbean	Honduras Sponsorshp fund	165,337	WIRE			

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		South Asia	Support in India	165,158	WIRE			
		South Asia	Early Childhood Educatio	163,354	WIRE			

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		East Asia and the Pacific	Healthy Kids	162,106	WIRE			
		South Asia	Child centered disaster	160,913	WIRE			

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		South Asia	Support in Pakistan	158,759	WIRE			
		Europe (Including Iceland and Greenland)	Nutrition Technical Surg	157,568	WIRE			

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		South Asia	Support in Tibet	156,139	WIRE			
		South Asia	Support in South Asia	129,977	WIRE			

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		South Asia	Support in South Asia	127,497	WIRE			
		South Asia	Health facility research	106,089	WIRE			



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		South Asia	Support in Pakistan	100,340	WIRE			
		Central America and the Caribbean	Hurricane response	100,000	WIRE			

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		Europe (Including Iceland and Greenland)	Support in Spain	100,000	WIRE			
		Europe (Including Iceland and Greenland)	Support in Europe	97,886	WIRE			

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		Europe (Including Iceland and Greenland)	Support to SC UK	97,750	WIRE			
		North America	Support in Mali	97,337	WIRE			

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		South Asia	Support in South Asia	96,327	WIRE			
		Europe (Including Iceland and Greenland)	Support in Europe	94,079	WIRE			

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		Europe (Including Iceland and Greenland)	Support in Europe	91,112	WIRE			
		Europe (Including Iceland and Greenland)	Support in Europe	90,974	WIRE			

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		South Asia	Support in South Asia	90,294	WIRE			
		South Asia	Support in South Asia	89,635	WIRE			

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		Europe (Including Iceland and Greenland)	Support in Europe	86,475	WIRE			
		South Asia	Support in South Asia	80,749	WIRE			

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		North America	Support in N A	79,737	WIRE			
		Europe (Including Iceland and Greenland)	Support in Europe	77,689	WIRE			



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		South Asia	Support in India	74,962	WIRE			
		South Asia	Support in India	71,855	WIRE			

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		Sub-Saharan Africa	Support in Uganda	70,546	WIRE			
		Central America and the Caribbean	Support for drought	66,106	WIRE			

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		Central America and the Caribbean	Support in Dominican republic	65,805	WIRE			
		Europe (Including Iceland and Greenland)	Support SCI Advocacy	65,363	WIRE			

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		East Asia and the Pacific	Support in Fiji	64,647	WIRE			
		North America	Support in Mexico	64,019	WIRE			

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		South Asia	Support in South Asia	62,914	WIRE			
		South Asia	Support in Pakistan	55,513	WIRE			

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		South Asia	Support in India	53,500	WIRE			
		South Asia	Support in india	50,266	WIRE			

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		Middle East and North Africa	Support in middle east	48,600	WIRE			
		Middle East and North Africa	Support in middle east	47,491	WIRE			

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		South Asia	Support in south asia	46,575	WIRE			
		South Asia	Support in Pakistan	36,019	WIRE			



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(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 in Europe	34,840	WIRE			
		North America	Support in North America	30,000	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 Jordan	29,398	WIRE			
		South Asia	Support in India	28,795	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 in Spain	27,750	WIRE			
		Central America and the Caribbean	Hurricane response	25,000	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 ESA Regional Of	24,522	WIRE			
		Europe (Including Iceland and Greenland)	Support in Europe	15,942	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 America	Support Colombia Prospe	15,000	WIRE			
		Middle East and North Africa	Support in Jordan	13,408	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 in Europe	12,313	WIRE			
		East Asia and the Pacific	Support in Fiji	12,150	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)
		North America	Journey of Hope program	5,666	WIRE			
		Middle East and North Africa	Support SCI Middle East	5,235	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 Ethiopia Countr			13,981,178	VARIOUS GIK	FMV
		South Asia	Support Nepal & Bhutan			8,346,246	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)
		South Asia	Support Bangladesh Coun			7,173,039	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Malawi Country			6,557,280	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)
		East Asia and the Pacific	Support Myanmar Country			4,887,367	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Somalia Country			4,421,479	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 South Sudan Cou			3,904,273	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Kenya Country O			2,574,352	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)
		Central America and the Caribbean	Support Guatemala Count			1,271,219	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Mali Country Of			992,142	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)
		Central America and the Caribbean	Support El Salvador Cou			896,835	VARIOUS GIK	FMV
		Middle East and North Africa	Support Yemen Country O			646,885	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)
		South Asia	Support Afghanistan			570,066	VARIOUS GIK	FMV
		South Asia	Support Vietnam			564,347	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)
		East Asia and the Pacific	Support Philippines Cou			454,824	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Niger Country O			354,502	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)
		Middle East and North Africa	SUPPORT IN JORDAN			335,975	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Rwanda Country			233,160	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 Zimbabwe Countr			207,164	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Nigeria Country			170,839	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)
		Europe (Including Iceland and Greenland)	SUPPORT IN LITHUANIA			136,945	VARIOUS GIK	FMV
		South Asia	SUPPORT IN PAKISTAN			135,000	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)
		Middle East and North Africa	Support Iraq Country Of			116,970	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support DRC			60,551	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)
		Central America and the Caribbean	Support Nicaragua Count			40,085	VARIOUS GIK	FMV
		Central America and the Caribbean	Support Haiti Country O			20,000	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)
		South Asia	Support Sri Lanka Count			19,119	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Mozambique Coun			15,593	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)
		Central America and the Caribbean	SUPPORT IN DOMINICAN & HONDURAS			5,689	VARIOUS GIK	FMV
		East Asia and the Pacific	SUPPORT AUSTRALIA	200,000	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 HONG KONG	260,000	WIRE			
		East Asia and the Pacific	SUPPORT KOREA	200,000	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 ITALY	399,648	WIRE			
		North America	SUPPORT MEXICO	21,000	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)
		North America	SUPPORT MEXICO	94,000	WIRE			

**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](http://www.irs.gov/form990).

OMB No 1545-0047

**2017**

**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 NEW CANVASSING EXPERIENCE INC 2502 WEBBERVILLE ROAD  AUSTIN, TX 78741	PROF'L SOLICITOR		No	2,227,449	4,312,900	-2,085,451
2 DIALOGUE DIRECT INC 589 8TH AVE 21ST FL  NEW YORK, NY 10018	PROF'L SOLICITOR		No	1,511,235	2,802,259	-1,291,024
3 WAYS FUNDRAISING 601 CALIFORNIA STREET 16TH FL  SAN FRANCISCO, CA 94108	PROF'L SOLICITOR		No	700,773	1,583,974	-883,201
4 APPCO GROUP US INC DBA APPCO GRO 40 RECTOR STREET SUITE 1504  NEW YORK, NY 10006	PROF'L SOLICITOR		No	783,323	1,551,831	-768,508
5 UP FUNDRAISING INC 550 QUEEN STREET E SUITE 145  TORONTO, ONTARIO CA M5A 1V2	PROF'L SOLICITOR		No	486,324	969,716	-483,392
6 GIVEBRIDGE INC 525 W MONROE STREET SUITE 900  CHICAGO, IL 60661	PROF'L SOLICITOR		No	336,171	799,740	-463,569
7 DIRECT POINT GROUP INC 251 NORTH SERVICE ROAD W SUITE 300  OAKVILLE, ONTARIO CA L6M 3E7	FUNDRAISING COUNCIL		No	2,906,006	576,808	2,329,198
8 TRUESENSE MARKETING 155 COMMERCE DRIVE  FREEDOM, PA 15042	FUNDRAISING COUNCIL		No	1,209,996	537,026	672,970
9 MDS COMMUNICATIONS CORP 545 WEST JUANITA AVENUE  MESA, AZ 85210	PROF'L SOLICITOR		No	765,724	534,553	231,171
10 DONOR SERVICES GROUP LLC 6715 SUNSET BLVD  LOS ANGELOS, CA 90028	PROF'L SOLICITOR		No	3,030,604	369,287	2,661,317
<b>Total</b>				13,957,605	14,038,094	-80,489

**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)
		<b>GALA</b> (event type)	<b>DINNER EVENT</b> (event type)	<b>9</b> (total number)	Total events (add col (a) through col (c))
<b>1</b>	Gross receipts . . . . .	1,928,176	684,687	1,156,554	3,769,417
<b>2</b>	Less Contributions . . . . .	1,858,726	684,687	1,062,086	3,605,499
<b>3</b>	Gross income (line 1 minus line 2) . . . . .	69,450		94,468	163,918
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	335,454	3,157	81,498	420,109
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	218,157	1,540	141,850	361,547
	<b>10</b>	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶			
<b>11</b>	Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				-617,738

**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))
		<b>1</b>	Gross revenue . . . . .		
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b>	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
<b>7</b>	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
<b>8</b>	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
- |          |                             |            |   |
|----------|-----------------------------|------------|---|
| <b>a</b> | The organization's facility | <b>13a</b> | % |
| <b>b</b> | An outside facility         | <b>13b</b> | % |
- 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 provide any additional information (see instructions).

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B	IN 2017, \$6,366,963 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2012 TO 2016 (THROUGH APPCO GROUP, NEW CANVASSING EXPERIENCE, DIALOG DIRECT, UP FUNDRAISING AND WAYS FUNDRAISING ) PAYMENT 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 2017 CAMPAIGNS THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS AS A RESULT OF 2017 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 2017 THROUGH INC , APPCO GROUP SUPPORT, NEW CANVASSING EXPERIENCE, UP FUNDRAISING, WAYS FUNDRAISING AND GIVEBRIDGE INC IS PROJECTED TO BE \$21,708,658 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 \$1,682 FOR TRAVEL REIMBURSEMENT 2 CHARITY DYNAMICS, LLC - CONTRACT OUTLINES FEES CHARITY DYNAMICS WAS REIMBURSED \$3,104 FOR TRAVEL EXPENSES AND EMAIL MARKETING 3 DIRECT POINT GROUP, INC - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE, PLUS MISCELLANEOUS SERVICES AND TRAVEL DIRECT POINT WAS REIMBURSED \$41,200 FOR POSTAGE AND OTHER SUPPLIES 4 DONOR CARE CENTER, INC - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE PLUS POSTAGE DONOR CARE WAS REIMBURSED \$1,472 FOR POSTAGE 5 UP FUNDRAISING, INC - CONTRACT SETS BASE FEE PLUS MANAGEMENT FEE TO COVER EXPENSES FEES DO NOT INCLUDE TRAVEL OR OTHER COSTS UP FUNDRAISING, INC WAS REIMBURSED \$1,897 FOR TRAVEL 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

2017

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 General Information on Grants and Assistance

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

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

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 200
3 Enter total number of other organizations listed in the line 1 table. 13

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

Part III can be duplicated if additional space is needed

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

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

Return Reference	Explanation
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.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAVE THE CHILDREN ACTION NETWORK 899 N Capitol St NE WASHINGTON, DC 20002	46-5465189	501(c)(4)	6,071,584				Save the Children Action Network Advocac
TANGO INTERNATIONAL INC 406 S 4TH AVENUE TUSCON, AZ 85701	86-0945589		2,604,488				Support in NEPAL & BHUTAN Resilience Program

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

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CORE INC 919 18TH ST NW STE 350 WASHINGTON, DC 20006	31-1744950	501(c)(3)	919,046				Support in NIGERIA Nutrition
CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY	786,733				Support in BANGLADESH Educational Activity



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Mercy Corps 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(c)(3)	769,624				Support in SOMALIA Resilience Monitoring
MORGAN CO BOARD OF EDUCATION 136 Flat Fork Rd Wartburg, TN 37887	62-6000772	MORGAN COUNTY	656,562				Support IPU Secondment Educational Activity

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

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COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE COUNTY	646,265				Support in MALAWI Educational Activity
Education Development Center Inc 43 Foundry Ave Waltham, MA 02453	04-2241718	501(c)(3)	645,304				Support in NIGER Promoting Opportunities through training

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Collaborative for Children 1111 N Loop W STE 600 Houston, TX 77008	76-0228065	501(c)(3)	600,000				Support in MALI Educational Activity
FEG Consulting LLC 2013 NH Ave NW 606 WASHINGTON, DC 20009	80-0497670		572,855				Ethiopia Household Economy Approach Proj

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WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY	522,455				Educational Activity
PERRY CO BOARD OF EDUCATION 315 PARK AVE HAZARD, KY 41701	61-6001294	PERRY COUNTY	487,969				Support in GUATEMALA Educational Activity

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Early Learning Coalition of Miami- Dade Monroe 2555 PonceDeLeon Blvd CoralGables, FL 33134	65-1122406	501(C)(3)	384,000				Support in PHILIPPINES Educational Activity
Palladium International LLC 1331 Penn Ave NC 600 WASHINGTON, DC 20004	26-1509671		352,198				Support in IRAQ REVE C?te d?Ivoire is a 5 year programme

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KNOTT CO BOARD OF EDUCATION 1156 Hindman Bypass 869 HINDMAN, KY 41822	61-6001297	KNOTT COUNTY	328,172				Support in MOZAMBIQUE Educational Activity
AMERICAN ACADEMY OF PEDIATRICS 141 NW PT BLVD ELK GROVE VILLAGE, IL 60194	36-2275597	501(c)(3)	317,242				Support in SOUTH SUDAN Maternal and child survival program

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FOOD FOR THE HUNGRY INC 1224 E WASHINGTON STREET PHOENIX, AZ 85034	95-2680390	501(c)(3)	313,676				Support in Tanzania implement activities in Growth through N
THE MANOFF GROUP INC 4301 CONN AVE NW 454 WASHINGTON, DC 20008	04-3030192		301,121				Support in DR OF CONGO Social and Behavior

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KINGS CANYON UNIFIED SCHOOL DIST 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO COUNTY	282,644				Support in ZAMBIA Educational Activity
ENCOMPASS LLC 1451 rockville Pike 600 ROCKVILLE, MD 20852	52-2228651		281,400				Support in EGYPT Catalyzing effective and sustainable sca



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JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S McKee, KY 40447	61-6001324	JACKSON COUNTY	281,121				Support in CAMBODIA Educational Activity
Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906	61-6001239	KNOX COUNTY	243,800				Support in HAITI To provide education programs for childr

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MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671	MARION COUNTY	239,429				Support in INDONESIA Educational Activity
ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO	221,232				Support in AFGHANISTAN Educational Activity

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COLUMBIA UNIVERSITY PO Box 29789 NEW YORK, NY 100879789	13-5598093	501(c)(3)	220,044				Support in RWANDA Educational Activity
LAKE QUINAULT SCHOOL DISTRICT 6130 US-101 PO BOX 38 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO	206,996				Support in SEIRRA LEONE Educational Activity

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WORLD VISION INC 9716 MAIL STOP 770 FEDERAL WAY, WA 98063	95-1922279	501(c)(3)	199,494				Support in LEBANON To conduct a comparative analysis and ev
WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL COUNTY	140,399				Support in EL SALVADOR Educational Activity

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OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY COUNTY	140,370				Support in UGANDA Educational Activity
BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL COUNTY	136,572				Support IN BOLIVIA Educational Activity

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UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION COUNTY	132,840				Support in KENYA Educational Activity
Orangeburg County School District 3 1654 Camden Rd 98 Holly Hill, SC 29059	58-2316338	ORANGEBURG CO	124,906				Support in VIETNAM Educational Activity

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CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT COUNTY	121,786				Support in TURKEY Educational Activity
BARNWELL COUNTY SCHOOL DISTRICT # 19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL COUNTY	120,941				Support in PERU & ECUADOR Educational Activity

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Redlands Christian Migrant Association Inc 402 W Main Street Immokalee, FL 34142	59-1221966	501(C)(3)	120,000				Support in SYRIA This is for implementing After School Li
CLARENDON COUNTY SCHOOL DISTRICT 1 PO BOX 38 SUMMERTON, SC 29148	57-0481945	CALRENDON CO	119,895				Support in LAOS Educational Activity



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MCCREARY CO BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY COUNTY	115,430				Support in SCI LATIN Educational Activity
HOPE PUBLIC SCHOOL DISTRICT 117 EAST SECOND STREET HOPE, AR 71801	71-6021044	HEMPSTEAD CO	113,273				Support in BURKINA FASO Educational Activity

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Corbin Board of Education 108 Roy Kidd Avenue Corbin, KY 40701	61-6001398	WHITLEY COUNTY	106,059				Support in CENTRAL ASIA To design a two-step study that systemat
Calhoun County Board of Education 540 Alan Mollohan Drive Mt Zion, WV 26151	55-6000309	CALHOUN COUNTY	104,053				Support in ZIMBABWE Educational Activity

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Trees For The Future 1400 Spring St 150 Silver Spring, MD 20910	52-1644869	501(C)(3)	97,899				Support in UKRAINE To create the most comprehensive, global
LUTHERAN WORLD RELIEF 700 LIGHT STREET BALTIMORE, MD 21230	13-2574963	501(c)(3)	97,813				Support in NICARAGUA to increase the capacity of Food for Pea

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Miske Witt and Associates Inc 3490 Lex Ave N 320 Shoreview, MN 55126	20-1715373		97,724				Support in CHINA Enabling and Advancing Basic Learning an
PCI - Project Concern International 5151 Murphy Canyon Rd San Diego, CA 92123	95-2248462	501(c)(3)	90,000				Support in SRI LANKA ENVIRONMENTAL TRAINING

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TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR 249 TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO	89,156				Support in OCCUPIED PALESTINIAN TERRORITY Educational Activity
ACDIVOCA 50 F ST NW 1075 WASHINGTON, DC 20001	52-0811461	501(c)(3)	89,042				Support in NW BALKANS to generate and disseminate a comprehens

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PERRY COUNTY BOARD OF ED 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY COUNTY	88,843				Support in SCI WEST & CENTRAL AFRICA Educational Activity
BELLS CITY SCHOOL 4532 HWY 88 South Bells, TN 38006	62-6000245	CROCKETT COUNTY	87,719				Support in SUDAN Educational Activity

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MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	501(c)(3)	87,321				Support in Italy Educational Activity
Social & Community Concepts Inc 502 Challets de La Playa VegaBaja, PR 00693	66-0885680		81,478				Support in LEBANON & SPP For Emergency Response in Puerto Rico

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LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO	80,878				Support in ESA REGIONAL PROGRAMMING UNIT Educational Activity
ALAMOSA SCHOOL DISTRICT 209 VICTORIA Ave ALAMOSA, CO 81101	84-6011793	ALAMOSA COUNTY	80,286				Support in THAILAND Educational Activity



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Keppel Union School District PO BOX 186 Pearblossom, CA 93553	95-6001756	LOS ANGELES CO	75,126				Support in SCI ASIA This is for implementing After School Li
TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVANS RD TIPTON, CA 93272	91-1883652	TULARE COUNTY	74,597				Support GEORGIA & AZERBAIJAN Educational Activity

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Wilsona School District 18050 East Avenue O Palmdale, CA 93591	95-6003534	LOS ANGELES CO	72,589				Support IN KOSOVO Educational Activity
HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD COUNTY	71,492				Support in ARMENIA Educational Activity

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ALPAUGH UNIFIED SCHOOL DIST 5313 Rd 39 PO BOX 9 ALPAUGH, CA 93201	77-0031861	TULARE COUNTY	68,729				Support in ALBANIA This is for implementing After School Li
TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON COUNTY	68,605				Support in LIBERIA Educational Activity

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FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE COUNTY	67,696				N/A Educational Activity
CHINLE UNIFIED SCHOOL DISTRICT PO Box 587 Chinle, AZ 86503	86-6006232	APACHE COUNTY	66,125				Support in SCI CENTRE Educational Activity

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AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE COUNTY	64,657				Support in ESA REGIONAL PROGRAMMING UNIT Educational Activity
Florida Baptist Children's Homes PO Box 8190 Lakeland, FL 33802	59-0657326	501(C)(3)	64,000				Support in ESA REGIONAL OFFICE (blank)

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SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE COUNTY	63,904				Support IN COLOMBIA PROSPECT MEMBER Educational Activity
Center Consolidated School District 26JT 550 S Sylvester Avenue Center, CO 81125	84-6001943	RIO GRANDE CO	63,560				Support SCI MIDDLE EAST & EURASIA Educational Activity

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BONANZA BUYING CENTER 629 HUMMINGBIRD RD 26 DUNCAN, MS 38740	64-0923097	501(c)(3)	61,417				Support in Albania Educational Activity
Early Learning Coalition of Duval 8301 Cypress Plz Dr Jacksonville, FL 32256	59-3688924	501(C)(3)	60,000				Support in Japan Emergency Sub Grant - Hurricane Irma

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Early Learning Coalition of Southwest FL 2675 Winkler Ave 300 Fort Myers, FL 33901	65-1144775	501(C)(3)	60,000				Support ETHIOPIA This is for implementing After School Li
OCEAN BEACH UNIFIED SCHOOL DIST 500 WASHINGTON AVE 778 LONG BEACH, WA 98631	91-0972358	PACIFIC COUNTY	57,323				SUPPORT NEPAL/BHUTAN NEPAL/BHUTAN Educational Activity



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Board of Education of Jefferson County KY PO Box 35340 Louisville, KY 402325340	61-6001316	JEFFERSON CO	56,701				SUPPORT BANGLADESH Educational Activity
PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE COUNTY	56,006				Support MALAWI Educational Activity

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HELEN KELLER INTERNATIONAL 352 PARK AVE S STE 1200 NEW YORK, NY 10010	13-5562162	501(C)(3)	55,451				Support MYANMAR to conduct Training of Trainers in Franc
Kings River Union School District 3961 Ave 400 Kingsburg, CA 93631	77-0563524	TULARE COUNTY	54,946				Support SOMALIA This is for implementing After School Li

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South Conejos School District PO BOX 398 Antonito, CO 81120	84-6001045	CONEJOS COUNTY	52,418				Support SOUTH SUDAN Educational Activity
LEE COUNTY SCHOOL DISTRICT-SC 521 Park ST 507 Bishopville, SC 29010	57-6000377	LEE COUNTY	52,237				Support KENYA Educational Activity

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JEFFERSON DAVIS SCHOOL DISTRICT 1025 3rd Street Prentiss, MS 39474	64-6009027	JEFF DAVIS CO	51,557				Support GUATEMALA Educational Activity
QUITMAN COUNTY DEV'T ORG INC PO BOX 386 MARKS, MS 38646	64-0629668	501(c)(3)	51,331				Support MALI Educational Activity

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Joann Davis 12510 Robert E Lee Rd Houston, TX 77044	74-1939219		50,000				Support EL SALVADOR Educational Activity
CARE INC 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	50,000				Support YEMEN Training of Trainers (TOT) in Gender and

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

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WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045	NOXUBEE COUNTY	48,845				Support VIETNAM Educational Activity
Lee County Office of First Steps PO Box 344 Bishopville, SC 29010	57-1097820	501(c)(3)	47,282				Support AFGHANISTAN Educational Activity

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WASHINGTON PARISH SCHOOL DISTRICT 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459	WASHINGTON CO	46,957				Support PHILIPPINES Educational Activity
FORREST CITY PUBLIC SCHOOLS 625 Irving Street FORREST CITY, AR 72335	71-6020499	ST FRANCIS CO	46,245				Support NIGER Educational Activity

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Kearney Public Schools 310 West 24th St Kearney, NE 68845	47-6001393	BUFFALO COUNTY	45,746				Support RWANDA Educational Activity
EDUCARE OF OMAHA 2123 Paul St OMAHA, NE 68102	80-0015385	501(c)(3)	45,746				Support ZIMBABWE Educational Activity



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PITTSBURG SCHOOL DISTRICT USD 250 510 DEILL ST PITTSBURG, KS 66762	48-6041349	CRAWFORD COUNTY	43,494				Support NIGERIA Educational Activity
YMCA of Kanawha Valley 100 YMCA Drive Charleston, WV 25311	55-0357058	501(C)(3)	41,751				Support IRAQ YMCA of Kanawha Valley Flood Recovery Pr

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GANADO SCHOOL DISTRICT HIGHWAY 264 PO BOX 1757 GANADO, AZ 86505	86-0394254	APACHE COUNTY	40,686				Support DR OF CONGO Educational Activity
Guadalupe Center Inc 509 Hope Circle Immokalee, FL 34142	59-2617151	501(c)(3)	40,000				Support NICARAGUA Educational Activity

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Meals of Hope 2221 Corporation Blvd Naples, FL 34109	27-0268307	501(C)(3)	40,000				Support HAITI This is for implementing Early Steps to
Wesley House Family Services 1304 Truman Ave Key West, FL 33040	59-0624461	501(C)(3)	40,000				Support SRI LANKA Educational Activity

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PARSONS USD #503 PO BOX 1056 PARSONS, KS 67357	48-6040371	LABETTE COUNTY	37,069				Support MOZAMBIQUE Educational Activity
Greene County Board Of Education 220 Main St Eutaw, AL 35462	63-6000909	GREENE COUNTY	36,877				Support ZAMBIA Educational Activity

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Winnebago Tribe of Nebraska PO Box 687 Winnebago, NE 68071	47-0489118	TRIBAL GOV	34,135				Support CHINA Educational Activity
Raymond School District 116 1016 Commercial St Raymond, WA 98577	91-0971941	PACIFIC COUNTY	32,110				Support TANZANIA Educational Activity

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Food for the Hungry 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(c)(3)	30,715				Support COLOMBIA PROSPECT MEMBER Resilience Monitoring, Evaluation, Asses
COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR 820 CLARKSDALE, MS 38614	64-6000266	COAHOMA COUNTY	30,465				Support Afghanistan Country Office Educational Activity

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Global Impact 1199 N Fairfax St 300 Alexandria, VA 22314	52-1273585	501(C)(3)	29,989				Support Mali Country Office To provide education and health programs
Land O'Lakes Inc 4001 lexington Ave N Arden Hills, MN 55126	41-0365145		29,876				Support Guatemala Country Office Livestock-Household Nutrition Learning S

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Family Health International 359 Blackwell St Ste 200 Durham, NC 27701	23-7413005	501(c)(3)	29,553				Support Yemen Country Office Nutrition practices for mothers and care
Medical Teams International PO Box 10 PORTLAND, OR 972070010	93-0878944	501(C)(3)	29,517				Support Iraq Country Office to Develop a high quality instruction vi



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SOUTHERN NEW HAMPSHIRE SERVICE INC PO Box 5040 Manchester, NH 03108	02-0268285	501(c)(3)	29,374				Support Vietnam Country Office Educational Activity
Grandmother Project Inc 126 Saint Andrew Cir Lindale, TX 757715056	65-8818625		29,085				Support Central Asia Country Office This is for implementing After School Li

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FREMONT PUBLIC SCHOOLS 130 E 9th Street FREMONT, NE 68025	47-6002550	DODGE COUNTY	25,854				Support in South Korea Educational Activity
Hubbard House Inc PO Box 4909 Jacksonville, FL 32201	59-1814635	501(C)(3)	25,000				Support Philippines Country Office Emergency Sub Grant - Hurricane Irma

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HARDEMAN COUNTY BOE 10815 OLD HWY 64 112 BOLIVAR, TN 38008	62-6000649	HARDEMAN COUNTY	24,755				Support Zimbabwe Country Office Educational Activity
County of Rio Consolidated School District No 8 345 E Prospect Ave Monte Vista, CO 81144	84-6001901	RIO GRANDE Cty	24,084				Support Nigeria Country Office Emergency Sub Award - Hurricane Irma

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PATH 2201 Westlake Ave Ste 200 Seattle, WA 98121	91-1157127	501(C)(3)	21,554				Support in Lithuania To provide support for program described
DePelchin Children's Center 4950 Memorial Drive Houston, TX 77007	76-0318867	501(C)(3)	20,859				Support Lebanon Country Office JoH at DePelchin

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Kanawha County Board of Education 200 Elizabeth Street Charleston, WV 25311	55-6000337	KANAWHA COUNTY	19,290				Support Northwest Balkans Country Office West Virginia Flood Recovery for Herbert
Rocky Mountain SER Jobs for Progress 3555 Pecos Street Denver, CO 80211	84-0826906	501(C)(3)	17,963				Support Kenya Country Office Educational Activity

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CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21230	13-5563422	501(c)(3)	16,209				Support Nicaragua Country Office conduct lessons learned workshop on mult
WINBROOK 15 ALEXANDER ROAD BILLERICA, MA 018215045	04-2485380		13,608				Support Mozambique Country Office Educational Activity

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Cabell County Board of Education 2850 5th Avenue Huntington, WV 25702	55-6000306	CABELL COUNTY	13,373				Support Democratic Republic of the Congo To provide education programs for childr
North Conejos School District R-1 PO Box 72 La Jara, CO 81140	84-6001052	CONEJOS COUNTY	12,986				Support in Canada Educational Activity

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Sheltering Arms Children and Family Services Inc 305 Seventh Avenue NEW YORK, NY 10001	13-3709095	501(C)(3)	12,500				Support Zambia Country Office Sheltering Arms JOH Program at Malcolm X
Nicholas Board of Education 400 Old Main Drive Summersville, WV 26651	55-6000372	NICHOLAS COUNTY	11,783				Support Haiti Country Office Educational Activity



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Alimentacion Segura Infantil PO Box 816 Dorado, PR 00646	66-0888032	501(c)(3)	10,000				Support European Refugee Response Sub-R To provide education and health programs
Boys & Girls Clubs of Puerto Rico PO Box 79526 CAROLINA, PR 00984	66-0327584	501(C)(3)	10,000				Support in Dominican Republic For Emergency Response in Puerto Rico

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Castillo De Angeles Inc 262A C A Bo San Isidro Canovanas, PR 00729	66-0608987	501(c)(3)	10,000				Support advocacy work Educational Activity
Centro de Cuido Sonrisitas de Amor Inc Calle 4 FF15 Yabucoa, PR 00767	66-0697898		10,000				To provide education and health programs This is for implementing Early Steps to

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ROANE COUNTY PATCH INC 811 MADISON AVE SPENCER, WV 25276	55-0721096	501(C)(3)	6,000				RESILIENCE AND CAPACITY BUILDING
Nuestra Escuela Inc 352 Ave San Claudio 133 San Juan, PR 00926	66-0592559	501(c)(3)	10,000				(POTENTIAL) for Youth Program This is for implementing Early Steps to

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Pequeno Campeon de Jesus PO Box 718 Barceloneta, PR 00617	66-0721432	501(c)(3)	10,000				Support for the development of Mobile Money tools This is for implementing After School Li
Texas Conference Association of Seventh Day Advent 11735 Grant Rd Cypress, TX 77429	90-0083946	501(C)(3)	10,000				Technical & Operational Perform Support Resilience Monitoring, Evaluation, Asses

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The Jane Stern Dorado Community Library 331 Mendez Vigo Street Dorado, PR 00646	66-0360258	501(C)(3)	10,000				Innovative Approaches to Literacy Educational Activity
Mauro Inc Mcleary No 2169 San Juan, PR 00913	66-0648356	501(C)(3)	9,600				Newborn intervention Educational Activity

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Kinesis Inc 1001 San Roberto St Sui San Juan, PR 00926	66-0727042	501(c)(3)	9,565				To provide education programs for children to study Father Involvement in Promoting
RHEMA CHRISTIAN CENTER 3584 Davis Stuart Road Lewisburg, WV 24901	55-0642673	501(c)(3)	8,000				To provide education and health programs for children Will be helpful to maintain good records

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Youth & Family Services Inc PO Box 1207 El Reno, OK 73036	73-0970667	501(C)(3)	7,000				Technical & Operational Perform Support JoH Continuation at El Reno YFS
US GLOBAL LEADERSHIP COALITION 1129 20TH ST NW 600 WASHINGTON, DC 20036	52-2024493	501(C)(4)	6,000				To provide education programs for children (blank)

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Roane County PATCH Inc 811 Madison Ave Spencer, WV 25276	55-0721096	501(C)(3)	6,000				To provide education programs for children Provide funds to Roane Co LTRC to aid i
McDowell County Board of Education 30 Central Avenue Welch, WV 24801	55-6000356	MCDOWELL COUNTY	5,172				To provide education programs for children Educational Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Houston Independent School District 4400 West 18th Street Houston, TX 77092	74-6001255	HARRIS COUNTY		351,594	FMV	VARIOUS GIK	Maternal and child survival program to organize DBC and Barrier Analysis (BA
Boys & Girls Clubs of Puerto Rico PO Box 79526 CAROLINA, PR 00984	66-0327584	501(C)(3)		322,078	FMV	VARIOUS GIK	To provide education and health programs for children For Emergency Response in Puerto Rico

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Convoy of Hope 330 S Patterson Ave Springfield, MO 65802	68-0051386	501(c)(3)		269,096	FMV	VARIOUS GIK	STRENGTHEN THE CAPACITY OF FAMILIES PROGRAM (blank)
All Dreams Foundation 6401 SW Freeway 250 Houston, TX 77074	47-2338311	501(c)(3)		167,868	FMV	VARIOUS GIK	To provide education and health programs for children to produce a guide on the development an

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PERRY CO BOARD OF EDUCATION 315 PARK AVE HAZARD, KY 41701	61-6001294	PERRY COUNTY		154,650	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY		153,652	FMV	VARIOUS GIK	Implementing literacy and early childhood programs in the schools Educational Activity

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Morongo Unified School District 5715 Utah Trail Twentynine Palms, CA 92277	95-6002122	SAN BERNARDINO		150,044	FMV	VARIOUS GIK	To provide education and health programs for children Educational Activity
Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906	61-6001239	KNOX COUNTY		139,895	FMV	VARIOUS GIK	To provide education and health programs for children To provide education programs for childr

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CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY		129,295	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
The Salvation Army 440 W Nyack Rd C-635 West Nyack, NY 10994	13-5562351	501(c)(3)		114,509	FMV	VARIOUS GIK	To provide education programs for children This is for implementing Early Steps to

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KINGS CANYON UNIFIED SCHOOL DIST 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO COUNTY		96,364	FMV	VARIOUS GIK	To provide education and health programs for children Educational Activity
Premier Center 10311 Homestead Houston, TX 77016	47-5538142	501(c)(3)		90,147	FMV	VARIOUS GIK	Barrier Analysis of Breastfeeding, Complementary Feeding and Maternal Nutrition of Adolescent Mothers This is for implementing Early Steps to

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COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE COUNTY		80,549	FMV	VARIOUS GIK	Growth through Nutrition project Educational Activity
Barstow Unified School District 551 South Avenue H Barstow, CA 92311	95-2407952	SAN BERNARDINO		71,885	FMV	VARIOUS GIK	To provide education programs for children This is for implementing Early Steps to

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Helping Hand to the Community 4806 Cherade Dr Houston, TX 77066	76-0445142	501(c)(3)		71,078	FMV	VARIOUS GIK	Implementing literacy and early childhood programs Educational Activity
TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON COUNTY		66,150	FMV	VARIOUS GIK	To provide education programs for children Educational Activity



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Comunidad Mar Azul Ave Laurel 2U9 Bayamon, PR 009563244	66-0758440			63,444	FMV	VARIOUS GIK	Ethiopia Household Economy Approach Proj Educational Activity
JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S McKee, KY 40447	61-6001324	JACKSON COUNTY		62,779	FMV	VARIOUS GIK	To provide education and health programs for children Educational Activity

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MCCREARY CO BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY COUNTY		57,636	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
KNOTT CO BOARD OF EDUCATION 1156 Hindman ByPass 869 HINDMAN, KY 41822	61-6001297	KNOTT COUNTY		54,954	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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MORGAN CO BOARD OF EDUCATION 136 Flat Fork Rd Wartburg, TN 37887	62-6000772	MORGAN COUNTY		50,490	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
YMCA of Greater Houston 2600 northloop W 300 Houston, TX 77092	74-1109737	501(c)(3)		50,467	FMV	VARIOUS GIK	To provide education programs for children (blank)

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Jack Yates High School 3703 Sampson St Houston, TX 77004	74-6001255	HARRIS COUNTY		50,355	FMV	VARIOUS GIK	To provide education programs for children Emergency Response sub grant
LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO		49,445	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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Buffalo Creek Elementary School-Spring Br 2801 Blalock Rd Houston, TX 77080	74-6001379	HARRIS COUNTY		47,072	FMV	VARIOUS GIK	To provide education and health programs for children This is for implementing In School Liter
Redlands Christian Migrant Association Inc 402 W Main Street Immokalee, FL 34142	59-1221966	501(C)(3)		45,703	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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Orangeburg County School District 3 1654 Camden Rd 98 Holly Hill, SC 29059	58-2316338	ORANGEBURG cty		45,086	FMV	VARIOUS GIK	To provide education programs for children This is for implementing Early Steps to
UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION COUNTY		42,947	FMV	VARIOUS GIK	FLOOD RECOVERY Educational Activity

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Greater Grace Outreach Church 10800 Scott Street Houston, TX 77047	35-2171324	501(C)(3)		40,943	FMV	VARIOUS GIK	To provide education programs for children This is for implementing Sponsorship and
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671	MARION COUNTY		38,284	FMV	VARIOUS GIK	To provide education and health programs Educational Activity

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ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO		36,876	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
Williamsburg Independent Board of Education 1000 Main Street WILLIAMSBURG, KY 40769	61-6001233	WHITLEY COUNTY		36,799	FMV	VARIOUS GIK	To provide education programs for children To provide education programs for childr



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Rainbow Housing 7373 N Wayside Houston, TX 77028	30-0108119	501(c)(3)		36,201	FMV	VARIOUS GIK	To provide education programs for children This is for implementing After School Li
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY COUNTY		36,189	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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Rawls Inc 6603 Level Pond Humble, TX 77338	47-1067305	501(c)(3)		36,014	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL COUNTY		31,989	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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Greenbrier County Schools 197 Chestnut Street Lewisburg, WV 24901	55-6000321	GREENE COUNTY		30,824	FMV	VARIOUS GIK	To provide education programs for children This is for implementing After School Li
AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE COUNTY		30,341	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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CLARENDON COUNTY SCHOOL DISTRICT 1 PO BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO		28,334	FMV	VARIOUS GIK	To provide education and health programs for children Educational Activity
Young Mens Christian Assoc of the Gldn Cres 1806 N Nimitz Victoria, TX 77901	74-1368574	501(c)(3)		28,218	FMV	VARIOUS GIK	To provide education and health programs for children Educational Activity

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Hazard Independent Schools 705 Main Street HAZARD, KY 41701	61-6001412	PERRY COUNTY		27,362	FMV	VARIOUS GIK	To provide education programs for childr Educational Activity
HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD COUNTY		27,291	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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KATRINAS HEARTS OF GOLD INC 10810 Drakeland Humble, TX 77396	81-3835738	501(C)(3)		26,353	FMV	VARIOUS GIK	To provide education programs for children This is for implementing Early Steps to
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045	NOXUBEE COUNTY		26,065	FMV	VARIOUS GIK	To provide emergency response, recovery and preparedness programs for children Educational Activity

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Evangelist Temple Church of God In Christ 11603 MLK Blvd Houston, TX 77048	68-0497733	501(c)(3)		25,097	FMV	VARIOUS GIK	To provide education programs for children This is for implementing In School Liter
Guadalupe Center Inc 509 Hope Circle Immokalee, FL 34142	59-2617151	501(c)(3)		24,963	FMV	VARIOUS GIK	To provide education programs for children This is for implementing After School Li

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Corbin Board of Education 108 Roy Kidd Avenue Corbin, KY 40701	61-6001398	WHITLEY COUNTY		24,878	FMV	VARIOUS GIK	Flood Recovery This is for implementing Early Steps to
QUITMAN COUNTY DEV'T ORG INC PO BOX 386 MARKS, MS 38646	64-0629668	501(c)(3)		23,739	FMV	VARIOUS GIK	Training Educational Activity



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Family Services of Southeast Texas Inc 3550 Fannin St BEAUMONT, TX 77701	74-1382713	501(C)(3)		23,262	FMV	VARIOUS GIK	To provide education programs for children This is for implementing After School Li
Cabell County Board of Education 2850 5th Avenue Huntington, WV 25702	55-6000306	CABELL COUNTY		21,726	FMV	VARIOUS GIK	To provide education programs for children To provide education programs for childr

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Community Family Centers 7524 Avenue E Houston, TX 77012	74-1691632	501(c)(3)		20,738	FMV	VARIOUS GIK	To provide education programs for children This is for implementing After School Li
WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL COUNTY		20,548	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVANS RD TIPTON, CA 93272	91-1883652	TIPTON COUNTY		20,514	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
Where Help Originates INC 10800-A Scott Street Houston, TX 77047	82-1569461	501(C)(3)		20,502	FMV	VARIOUS GIK	To provide education programs for children To provide education programs for childr

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Covenant House Texas 1111 Lovett Boulevard Houston, TX 77006	76-0050882	501(c)(3)		20,262	FMV	VARIOUS GIK	To provide education programs for children This is for implementing Early Steps to
Calhoun County Board of Education 540 Alan Mollohan Drive Mt Zion, WV 26151	55-6000309	CALHOUN COUNTY		19,515	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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PUERTO RICO DEPARTMENT OF EDUCATION PO BOX 190759 SAN JUAN, PR 009190759	66-0433481	SAN LORENZO MUN		19,194	FMV	VARIOUS GIK	JoH Programming This is for implementing Early Steps to
Santa Maria Hostel Inc 2605 Parker Road Houston, TX 77093	74-1669131	501(c)(3)		18,910	FMV	VARIOUS GIK	To provide education programs for children Sponsorship Pilot Site

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McDowell County Board of Education 30 Central Avenue Welch, WV 24801	55-6000356	MCDOWELL COUNTY		18,597	FMV	VARIOUS GIK	To provide education programs for children Educational Programs
BARNWELL COUNTY SCHOOL DISTRICT # 19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL COUNTY		17,674	FMV	VARIOUS GIK	Implementing early childhood programs in Educational Activity

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Nuestra Escuela Inc 352 Ave San Claudio 133 San Juan, PR 00926	66-0592559	501(c)(3)		17,603	FMV	VARIOUS GIK	To provide education programs for children JoH at DePelchin
COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR 820 CLARKSDALE, MS 38614	64-6000266	COAHOMA COUNTY		16,025	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE COUNTY		16,016	FMV	VARIOUS GIK	Youth Save Program Educational Activity
Kidscome First in the Florida Keys Inc 5800 Overseas Hwy 17 Marathon, FL 33050	27-2954217	501(c)(3)		15,899	FMV	VARIOUS GIK	To organize DBC and Barrier Analysis (blank)



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JEFFERSON DAVIS SCHOOL DISTRICT 1025 3rd Street Prentiss, MS 39474	64-6009027	JEFF DAVIS CO		15,755	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	501(c)(3)		15,423	FMV	VARIOUS GIK	To provide education programs for children Educational Activity

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PERRY COUNTY BOARD OF ED 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY COUNTY		13,528	FMV	VARIOUS GIK	To provide education programs for children Educational Activity
Manos Abiertas a la comunidad y las naciones Inc 3822 Brookwood LaPorte, TX 77571	35-2482902	501(c)(3)		13,170	FMV	VARIOUS GIK	Evaluation of multi-level intervention Child care / education

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Early Learning Coalition of Miami- Dade Monroe 2555 PonceDeLeon Blvd CoralGables, FL 33134	65-1122406	501(C)(3)		13,056	FMV	VARIOUS GIK	To provide education programs for children Feeding program
BONANZA BUYING CENTER 629 HUMMINGBIRD Rd 26 DUNCAN, MS 38740	64-0923097	501(c)(3)		13,054	FMV	VARIOUS GIK	Implement early steps to school success Educational Activity

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Southwest American Systems Chambers of Commerce 6423 Bissonnet St Houston, TX 77074	47-4323575	501(c)(3)		13,019	FMV	VARIOUS GIK	To provide education programs for children Emergency Response Activities
The Shelter for Abused Women & Children Inc PO Box 10102 Naples, FL 34101	59-2752895	501(c)(3)		12,431	FMV	VARIOUS GIK	Partnering with to assess and assist 30+ Flint affected child care providers Emergency response activities

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE COUNTY		12,071	FMV	VARIOUS GIK	To provide education and health programs for children Educational Activity
Regina White 415 Colorado Avenue Immokalee, FL 34142	59-1209842	501(c)(3)		10,625	FMV	VARIOUS GIK	MCA of Kanawha Valley Flood Recovery Program Emergency Response Activities

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALPAUGH UNIFIED SCHOOL DIST 5313 Road 39 ALPAUGH, CA 93201	77-0031861	TULARE COUNTY		10,270	FMV	VARIOUS GIK	To provide education programs for children Emergency Response Activities
Legacy Community Health Services Inc 1415 California Street Houston, TX 77006	76-0009637	501(C)(3)		8,861	FMV	VARIOUS GIK	To provide education programs for children This is for implementing Early Steps to

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HARDEMAN COUNTY BOE 10815 OLD HWY 64 112 BOLIVAR, TN 38008	62-6000649	HARDEMAN COUNTY		8,641	FMV	VARIOUS GIK	Designated funding for La Jara Elementa Educational Activity
Nicholas Board of Education 400 Old Main Drive Summersville, WV 26651	55-6000372	NICHOLAS COUNTY		8,421	FMV	VARIOUS GIK	Community nutrition programs Educational Activity

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

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Vision Alive Christian 4230 Highland Ave Beaumont, TX 77705	76-0453327	501(c)(3)		8,044	FMV	VARIOUS GIK	Child Care Emergency Training Curriculum Psychosocial Partner Child Protection A
Galena Park Independent School District 14705 Woodforest Blvd Houston, TX 77015	74-6000895	HARRIS COUNTY		7,945	FMV	VARIOUS GIK	Essential Hygiene Actions Subaward Site



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

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Parroquia La Milagrosa Carr 824 IntBoquepadaCruz ToaAlta, PR 00953	66-0191851	501(c)(3)		7,677	FMV	VARIOUS GIK	Livestock-Household Nutrition Learning Series Emergency response activites
Sunnyside Place CDC 8302 Colonial Lane Houston, TX 77051	26-0023453	501(c)(3)		7,371	FMV	VARIOUS GIK	Develop instruction video on PDQ methods This is for implementing After School Li

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

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LEE COUNTY SCHOOL DISTRICT-SC 521 Park St 507 Bishopville, SC 29010	57-6000377	LEE COUNTY		6,900	FMV	VARIOUS GIK	Training event - childcare providers Psychosocial Partner Child Protection a
Queets Clearwater School 146000 US Hwy 101 Forks, WA 98331	91-1074741	CLALLAM COUNTY		6,823	FMV	VARIOUS GIK	To provide education and health programs Educational Activity

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

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Wesley House Family Services 1304 Truman Ave Key West, FL 33040	59-0624461	501(C)(3)		6,813	FMV	VARIOUS GIK	Aid in developing the skills and capacity of child care providers to engage in emergency preparedness This is for implementing Early Steps to
Peal Ministries 12706 Mortindau Houston, TX 77048	45-9570010	501(c)(3)		6,540	FMV	VARIOUS GIK	Collaboration with Child Care Aware of Northeast Arkansas to train them in child care emergency preparedness Psychosocial Partner Child Protection

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Moorings Presbyterian Preschool 791 Harbour Drive Naples, FL 34103	59-1309473	501(C)(3)		6,341	FMV	VARIOUS GIK	Saving Newborn Lives in Uttar Pradesh through Improved Birth Asphyxia (blank)
Feil Houston Inc 6610 Harwin 214 Houston, TX 77036	27-4647677	501(c)(3)		6,205	FMV	VARIOUS GIK	Partnering with to run Smoothie Program for 90 children affected by Flint water Provide funds to Roane Co LTRC to aid i

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Spring Independent School District 16717 Ella Blvd Houston, TX 77090	74-6002339	HARRIS COUNTY		5,878	FMV	VARIOUS GIK	Aid in developing the skills and capacity of child care providers to engage in emergency preparedness Emergency Response Activities
Communities in Schools of Southeast Texas 350 Pine St 500 Beaumont, TX 77701	76-0318872	501(c)(3)		5,423	FMV	VARIOUS GIK	Aid in developing the skills and capacity of child care providers to engage in emergency preparedness To provide education programs for childr

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Proyecto Nacer Inc Carr 167 KM 148 Bo Buena Vista Bayamon, PR 00956	66-0586241	501(C)(3)		5,397	FMV	VARIOUS GIK	Support the Saving Newborn Lives 3 project to improve the health and survival of newborns GIK Donations

**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](http://www.irs.gov/form990).

**2017**

**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**

	Yes	No								
<p><b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p><b>b</b> If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	<b>1b</b>									
<p><b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	<b>2</b>									
<p><b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p><b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization</p> <p><b>a</b> Receive a severance payment or change-of-control payment?</p> <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</p>	<b>4a</b>	Yes								
	<b>4b</b>	No								
	<b>4c</b>	No								
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p> <p><b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III</p>	<b>5a</b>	No								
	<b>5b</b>	No								
<p><b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III</p>	<b>6a</b>	No								
	<b>6b</b>	No								
<p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	<b>7</b>	Yes								
<p><b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	<b>8</b>	No								
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	<b>9</b>									

**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 4A	WILLIAM CORWIN RECEIVED A SEVERANCE PAYMENT OF \$20,267. THIS PAYMENT WAS INCLUDED IN TAXABLE INCOME AND REPORTED ON SCHEDULE J, PART II, COLUMN B(III). 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, POLLOCK-BERRY, SHRIVER, WILLIAMSON, CORWIN, WHITE, SCOLPINO, RAMM, LANGHAM AND CLAY.

**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)	448,969	21,606	1,806	39,108	29,394	540,883	0
	(ii)	0	0	0	0	0	0	0
11 STACY BRANDOM VP & CFO	(i)	281,293	15,046	2,772	37,477	1,875	338,463	0
	(ii)	0	0	0	0	0	0	0
2 CARLOS CARRAZANA EXECUTIVE VP & COO	(i)	336,828	16,369	966	39,550	11,024	404,737	0
	(ii)	0	0	0	0	0	0	0
3 MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	(i)	251,215	10,988	5,334	38,043	2,093	307,673	0
	(ii)	0	0	0	0	0	0	0
4 KENNETH G MURDOCH VP, IT&BUILDING OP (END 6/17)	(i)	147,323	13,925	1,548	30,756	7,908	201,460	0
	(ii)	0	0	0	0	0	0	0
5 DIANA K MYERS VP, INTERNATIONAL PROGRAMS	(i)	263,133	12,155	2,772	20,641	3,008	301,709	0
	(ii)	0	0	0	0	0	0	0
6 SUSAN E RIDGE VP, MARKETING&COMM (END 6/17)	(i)	108,966	11,948	5,754	9,357	14,441	150,466	0
	(ii)	0	0	0	0	0	0	0
7 SUMEET SEAM VP & GENERAL COUNSEL	(i)	286,552	13,672	420	21,623	27,608	349,875	0
	(ii)	0	0	0	0	0	0	0
8 NANCY A TAUSSIG VP, RESOURCE DEVELOPMENT	(i)	266,977	14,177	2,772	20,337	1,819	306,082	0
	(ii)	0	0	0	0	0	0	0
9 ANDREA WILLIAMSON CORPORATE SECRETARY	(i)	136,047	1,500	1,734	10,955	11,707	161,943	0
	(ii)	0	0	0	0	0	0	0
10 DEBBIE POLLOCK-BERRY VP & CHIEF OF HR (AS OF 6/17)	(i)	132,325	5,000	483	0	15,814	153,622	0
	(ii)	0	0	0	0	0	0	0
11 PHILLIP DISANTO VP, IT&BUILDING OP (AS OF 5/17)	(i)	170,589	0	1,204	0	18,374	190,167	0
	(ii)	0	0	0	0	0	0	0
12 WILLIAM CORWIN SR VP, US PROG (2/17-8/17)	(i)	130,782	6,823	36,175	3,912	18,062	195,754	0
	(ii)	0	0	0	0	0	0	0
13 MARK SHRIVER SR VP, US PROGRAMS (AS OF 8/17)	(i)	173,469	15,067	564	8,533	15,858	213,491	0
	(ii)	138,580	0	403	32,446	11,486	182,915	0
14 DANA L LANGHAM ASSOCIATE VP, CHIEF CORP DEV	(i)	197,049	11,413	1,781	15,764	1,528	227,535	0
	(ii)	0	0	0	0	0	0	0
15 GREGORY A RAMM VP, HUMANITARIAN RESPONSE	(i)	197,050	9,293	1,806	16,593	31,605	256,347	0
	(ii)	0	0	0	0	0	0	0
16 JANINE L SCOLPINO ASSOCIATE VP, MASS MARKET FUND	(i)	222,372	12,688	966	15,453	27,280	278,759	0
	(ii)	0	0	0	0	0	0	0
17 ROBERT M CLAY VICE PRESIDENT	(i)	214,340	10,347	2,772	17,265	3,699	248,423	0
	(ii)	0	0	0	0	0	0	0
18 BRIAN WHITE VP, DEPUTY GEN COUNSEL & CCO	(i)	196,701	10,885	377	15,898	26,986	250,847	0
	(ii)	0	0	0	0	0	0	0
19 DANIEL STONER AVP, EDUCATION & CHILD DEV	(i)	180,738	8,343	894	14,934	27,080	231,989	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](http://www.irs.gov/form990).**

**2017**

**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	108,013	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

**2017**

▶ **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](http://www.irs.gov/form990)**

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Internal Revenue Service

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**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		1,738,835	FMV
5 Clothing and household goods . . . . .	X		5,209,000	FMV
6 Cars and other vehicles . . . . .	X	2	36,026	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		45,853,858	FMV
20 Drugs and medical supplies . . . . .	X		12,902,631	FMV
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ See Additional Data				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

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

<b>29</b>	
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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?

	Yes	No
<b>30a</b>		No
<b>31</b>	Yes	
<b>32a</b>		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 nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

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

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 06-0726487

**Name:** SAVE THE CHILDREN FEDERATION INC

### Part I, Lines 25-28

(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
Other ▶ ( CHILDREN'S VARIOUS ITEMS )	7	446,454	FMV
Other ▶ ( TOYS )	7	239,829	FMV
Other ▶ ( SOFTWARE & LICENSES )	1	168,864	FMV
Other ▶ ( SCHOOL SUPPLIES & SUMMER KIT )	7	67,340	FMV
Other ▶ ( COMPUTERS )	2	8,916	FMV

**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](http://www.irs.gov/form990).

**2017**

**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 I, LINE 1	<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 CHILDREN'S 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 2017, SAVE THE CHILDREN WORKED IN 120 COUNTRIES, INCLUDING THE UNITED STATES, AND REACH MORE THAN 155 MILLION CHILDREN - INCLUDING MORE THAN 49 MILLION CHILDREN DIRECTLY OUR FULL REPORT ON 2017 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 IN 2017, SAVE THE CHILDREN HELPED GIVE 33 MILLION CHILDREN AROUND THE WORLD A HEALTHY START NEWBORN BABIES ARE ESPECIALLY VULNERABLE THOSE UNDER 28 DAYS OLD REPRESENT 46 PERCENT OF ALL PREVENTABLE CHILD DEATHS THATS WHY WERE DOING WHATEVER IT TAKES TO SAVE NEWBORN LIVES WITH PROVEN PROGRAMS, SUCH AS KANGAROO MOTHER CARE, IN 34 COUNTRIES LAST YEAR, WE COMPLETED A SEVEN-YEAR JOHNSON &amp; JOHNSON-FUNDED PROJECT IN MALAWI OUR HEALTH EXPERTS TRAINED 1,700 FRONTLINE HEALTH WORKERS, EXCEEDING OUR TRAINING TARGET BY OVER 30 PERCENT THEY, IN TURN, CARED FOR 379,000 BABIES, INCLUDING SUCCESSFULLY RESUSCITATING 19,000 A RECORD 90 PERCENT OF LOW-BIRTHWEIGHT BABIES SURVIVED THESE LIFESAVING PRACTICES HAVE BEEN ENDORSED BY THE MINISTRY OF HEALTH AND WILL BE SUPPORTED BY COMMITTED PARTNERS TO CONTINUE SAVING LIVES PNEUMONIA IS EMINENTLY PREVENTABLE AND TREATABLE, AND YET IT KILLS TWO CHILDREN EVERY MINUTE WITH YOUR SUPPORT, WERE WORKING TO IMPROVE THE PREVENTION, DIAGNOSIS AND TREATMENT OF PNEUMONIA WITH PROVEN COMMUNITY HEALTH CARE PROGRAMS IN 25 COUNTRIES IN MOZAMBIQUE, WE ENGAGED LOCAL COMMUNITIES AND PARTNERS TO SAVE CHILDREN FROM PNEUMONIA, AS WELL AS DEADLY MALARIA AND DIARRHEA, BY IMPROVING RAPID ACCESS TO CRITICAL SERVICES WE SUPPORTED AND TRAINED 1,400 COMMUNITY HEALTH WORKERS, MANAGING 586,000 CASES OF PNEUMONIA OVER THREE YEARS, SAVING COUNTLESS PRECIOUS LIVES IN THE DEMOCRATIC REPUBLIC OF THE CONGO (DRC), TEEN GIRLS FACE SOME OF THE WORLDS HIGHEST RATES OF PREGNANCY, MATERNAL MORTALITY AND SEXUAL VIOLENCE WITH OUR GROWING UP GREAT TOOLKIT, WE TEACH GIRLS, AGES 15 TO 19, ABOUT PUBERTY AND SEXUAL AND REPRODUCTIVE HEALTH, PLUS GENDER EQUALITY IN 2017, WE REACHED 6,900 GIRLS, TRAINING SOME AS PEER GROUP LEADERS, AS WELL AS 2,800 PARENTS, TEACHERS AND COMMUNITY MEMBERS PARTNERING WITH THE MINISTRIES OF HEALTH, EDUCATION AND SOCIAL AFFAIRS, WE GAINED SUPPORT FOR COUNTRY-WIDE ADOPTION, DEVELOPMENT AND MONITORING TOTAL HEALTH &amp; NUTRITION PROGRAM SERVICES EXPENSES 294,039,254 INCLUDING GRANTS TO OTHER AGENCIES 269,761,330 RELATED PROGRAM REVENUE 1,032,558</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4B	<p>EDUCATION &amp; 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. IN 2017, SAVE THE CHILDREN HELPED GIVE 9.7 MILLION CHILDREN AROUND THE WORLD THE OPPORTUNITY TO LEARN. THE EARLY YEARS ARE CRITICAL IN SHAPING CHILDREN'S DEVELOPMENT, AS WELL AS THEIR LIFELONG CAPACITY FOR LEARNING. BUT HOW DO WE KNOW IF PROGRAMS INTENDED TO SUPPORT YOUNG CHILDREN ARE WORKING? SAVE THE CHILDREN'S INTERNATIONAL DEVELOPMENT AND EARLY LEARNING ASSESSMENT (IDELA) TOOL MEASURES PROGRAM IMPACT, PROVIDING EVIDENCE ON THE DEVELOPMENT OF CHILDREN AGES 3.5 TO 6. WE'VE IMPLEMENTED THIS POWERFUL TOOL IN 55 COUNTRIES, MAKING IT AVAILABLE FREE OF CHARGE TO REACH AS MANY EARLY LEARNERS AS POSSIBLE. AROUND THE WORLD, NEARLY 400 MILLION SCHOOL-AGE CHILDREN CAN'T READ OR WRITE. LITERACY BOOST IS SAVE THE CHILDREN'S PROVEN RESPONSE TO THIS CRISIS. WE HELP CHILDREN LEARN BY TRAINING TEACHERS, PARENTS AND COMMUNITY MEMBERS TO SUPPORT LITERACY, BOTH IN AND OUT OF THE CLASSROOM. THE SUCCESS OF LITERACY BOOST HAS MADE IT ONE OF OUR MOST WIDELY IMPLEMENTED PROGRAMS. WE NOW PROVIDE LITERACY BOOST IN 36 COUNTRIES, WITH EVIDENCE SHOWING THAT PARTICIPATING STUDENTS IMPROVE READING COMPREHENSION BY AN AVERAGE OF 30 PERCENT, AND THEY'RE UP TO 40 PERCENT MORE LIKELY TO PROGRESS TO THIRD GRADE. EARLY EXPOSURE TO MATH HELPS CHILDREN ACHIEVE LATER SUCCESS IN SCHOOL. YET OVER HALF THE WORLD'S SCHOOL-AGE CHILDREN LACK BASIC NUMERACY SKILLS IN FIRST GRADE. THE PROBLEM: TOO MUCH RELIANCE ON MEMORIZATION, REPETITION AND WORKBOOKS. THROUGH OUR NEW APPROACH, NUMERACY BOOST, WE EMPHASIZE LEARNING THROUGH INTERACTIVE ACTIVITIES AND GAMES, SO STUDENTS CAN UNDERSTAND AND EXPLAIN THEIR REASONING. BECAUSE OF YOU, WE'RE NOW PROVIDING THE PROGRAM IN FIVE COUNTRIES, HELPING CHILDREN, ESPECIALLY THE MOST DISADVANTAGED, IMPROVE NUMBER AND OPERATIONS SKILLS BY AN AVERAGE OF 25 PERCENT. AND WE'LL BE EXPANDING INTO THREE MORE COUNTRIES IN THE NEXT TWO YEARS. IN THE UNITED STATES, WE DIRECTLY REACHED MORE THAN 66,000 CHILDREN IN 16 STATES THROUGH OUR EDUCATION PROGRAMS IN 2017 INCLUDING 3,700 IN HEAD START AND EARLY HEAD START. TOTAL EDUCATION &amp; PROTECTION PROGRAM SERVICES EXPENSES 111,778,175 INCLUDING GRANTS TO OTHER AGENCIES 96,430,202 RELATED PROGRAM REVENUE 995,810</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>FORM 990, PART III, LINE 4C</p>	<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 2017, SAVE THE CHILDREN RESPONDED TO 121 HUMANITARIAN CRISES IN 61 COUNTRIES, DIRECTLY REACHING OVER 17 MILLION PEOPLE, INCLUDING OVER 10 MILLION VULNERABLE CHILDREN AROUND THE WORLD. 2017 MARKED SIX YEARS OF BRUTAL WAR. SOME 13.5 MILLION PEOPLE IN SYRIA REMAIN IN DIRE NEED OF LIFE ESSENTIALS. NEIGHBORING COUNTRIES STRAINED TO ACCOMMODATE DESPERATE FAMILIES, FORCED TO FLEE. REFUGEE CAMPS GREW IN NUMBER AND SIZE, AND CONDITIONS DETERIORATED. MEANWHILE, INNOCENT CHILDREN HAD NO CHOICE BUT TO GROW UP KNOWING NOTHING BUT THE NIGHTMARE OF WAR. THROUGHOUT IT ALL, SAVE THE CHILDREN WAS THERE. WE DELIVERED ESSENTIAL HELP AND HOPE TO 4.2 MILLION PEOPLE, INCLUDING 2.7 MILLION CHILDREN. WHEN VIOLENCE ESCALATED IN MYANMAR, NEARLY 700,000 CHILDREN AND ADULTS FROM THE ETHNIC ROHINGYA MINORITY FLED FOR THEIR LIVES, SEEKING REFUGE IN BANGLADESH. MANY ARRIVED EXHAUSTED, SICK AND HUNGRY. SAVE THE CHILDREN HAS A STRONG REGIONAL PRESENCE IN SOUTH ASIA, AND WE SCALED UP LIFESAVING RELIEF EFFORTS LAST YEAR. WE DISTRIBUTED FOOD AND ESSENTIAL SUPPLIES. WE PROVIDED MEDICAL CARE, SHELTER, SANITATION AND HYGIENE. OUR CHILD-FRIENDLY SPACES PROVIDED SAFE PLACES FOR CHILDREN TO LEARN, PLAY AND COPE WITH TRAUMA. AND WE HELPED PROTECT VULNERABLE CHILDREN FROM TRAFFICKING, ABUSE AND FURTHER VIOLENCE. WE ALSO ADVOCATED FOR THE RIGHTS OF ROHINGYAS CHILDREN AND FAMILIES. SPURRED BY CONFLICT, ECONOMIC SHOCKS AND THE WORST DROUGHT IN SEVEN DECADES, A HUNGER CRISIS OF CATASTROPHIC PROPORTIONS SPREAD ACROSS SOMALIA, SOUTH SUDAN, YEMEN AND NIGERIA. MILLIONS MORE IN KENYA, ETHIOPIA, UGANDA AND NIGER ALSO REQUIRED URGENT ASSISTANCE. FACING SEVERE HUNGER AND EVEN STARVATION, CHILDREN WERE ALSO EXPOSED TO DISEASE, LACKED ACCESS TO SCHOOL, AND WERE AT RISK OF ABUSE AND RECRUITMENT INTO MILITIA. MANY MILLIONS WERE FORCED TO FLEE IN DESPERATION. OUR RELIEF EXPERTS ARE RIGHT NOW ON THE GROUND, SAVING LIVES, ALLEVIATING HUNGER, PROTECTING CHILDREN AND RESTORING LEARNING AND LIVELIHOODS. SINCE HURRICANE KATRINA IN 2005, SAVE THE CHILDREN HAS EMERGED AS A NATIONAL LEADER IN CHILD-FOCUSED CRISIS RESPONSE. IN 2017, WE DIRECTLY REACHED NEARLY 157,000 CHILDREN THROUGH OUR U.S. EMERGENCY RESPONSE AND PREPAREDNESS PROGRAMS. WHEN HURRICANE HARVEY DEVASTATED PARTS OF TEXAS, TRIGGERING EPIC FLOODING THAT FORCED FAMILIES FROM THEIR HOMES. WE QUICKLY DEPLOYED STAFF WHO SET UP CHILD-FRIENDLY SPACES, SERVING 300 CHILDREN ACROSS SEVEN SITES. WE PROVIDED ESSENTIAL SUPPLIES TO 6,900 CHILDREN AND FAMILIES. WITH CORPORATE VOLUNTEERS, WE ASSEMBLED 480 MOTHER-BABY KITS AND 2,600 HOME LIBRARY KITS. WE ALSO PROVIDED EMERGENCY GRANTS TO TRU</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C	<p>STED LOCAL ORGANIZATIONS, SUPPORTING SERVICES FOR 14,400 CHILDREN, INCLUDING FEEDING OVER 1,000 A DAY WERE HELPING RESTORE 1,000 CHILD CARE AND SCHOOL PROGRAMS AND THROUGH JOURNEY OF HOPE, WE BUILT A MULTI-PARTNER COLLABORATION TO DELIVER OUR EMOTIONAL SUPPORT PROGRAM TO THOUSANDS OF CHILDREN WEVE REACHED 55,100 CHILDREN AND ADULTS SO FAR AND WERE COMMITTED TO THE LONG HAUL, SUPPORTING ONGOING RECOVERY OVER THE NEXT TWO YEARS IN EARLY SEPTEMBER, HURRICANE IRMA CRASHED ASHORE IN THE FLORIDA KEYS, AND THEN STORMED NORTHWARD, LEAVING A PATH OF DESTRUCTION AND FLOODING WE DEPLOYED OVER 30 STAFF AND VOLUNTEERS, REACHING 18,000 CHILDREN AND ADULTS SO FAR THIS INCLUDED PROVIDING ESSENTIAL SUPPLIES FOR 8,800 CHILDREN AND ANOTHER 2,100 BLANKETS WE HELPED LOCAL AGENCIES DISTRIBUTE FOOD AND OFFER CHILD CARE WE ENSURED THE WELLBEING OF 200 CHILDREN IN OUR CHILD-FRIENDLY SPACES WE ALSO PROVIDED EMERGENCY GRANTS TO RESTORE CHILD CARE CENTERS DAMAGED BY IRMA AND SUPPLIED 10,300 CHILDRENS BOOKS OVER THE NEXT TWO YEARS, WELL BE TARGETING OUR EFFORTS TO REACH CHILDREN AND FAMILIES IN GREATEST NEED ACROSS THE HARDEST-HIT AREAS HURRICANE MARIA LEFT A TRAIL OF DEVASTATION ACROSS PUERTO RICO THE ISLANDS WORST DISASTER SINCE 1928 OUR STAFF ARRIVED TO FIND FAMILIES OVERWHELMED WITH TREMENDOUS DAMAGE TO THEIR HOMES, NO POWER AND CRITICAL SHORTAGES OF CLEAN WATER, FOOD AND FUEL WE QUICKLY MOBILIZED, HELPING DELIVER RELIEF BY TRUCK, HELICOPTER AND PLANE, INCLUDING 58,000 MEALS, 6,700 CASES OF WATER, 500 PARENT-BABY KITS AND 1,500 SHELTER REPAIR KITS WE TRAINED 20 LOCAL SOCIAL WORKERS ON PSYCHOLOGICAL FIRST AID AND WERE MOBILIZING SUMMER PROGRAMS TO HELP CHILDREN RECOVER AND KEEP LEARNING WE ALSO PROVIDED EMERGENCY GRANTS AND HELPED ESTABLISH A CHILDRENS TASK FORCE TO ADDRESS LONG-TERM NEEDS THE CONTRIBUTORS HELPED US REACH 63,100 CHILDREN AND ADULTS SO FAR OUR RECOVERY AND RESILIENCE-BUILDING WORK WILL CONTINUE OVER THE NEXT TWO YEARS TOTAL EMERGENCIES PROGRAM SERVICES EXPENSES 71,541,246 INCLUDING GRANTS TO OTHER AGENCIES 61,890,193 TOTAL PROGRAM REVENUE 2,397,965</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	<p>HUNGER AND LIVELIHOODS WITH PROGRAMS IN 28 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 ONE OF THESE COUNTRIES IS NIGERIA, WHICH NOT ONLY HAS THE WORLDS SECOND HIGHEST ACUTE MALNUTRITION RATE, BUT IS EXPERIENCING WIDESPREAD DISPLACEMENT DUE TO VIOLENCE, AFFECTING OVER 6 MILLION PEOPLE, MORE THAN HALF OF THEM CHILDREN WEVE EXPANDED OUR EMERGENCY FOOD PROGRAMS, DISTRIBUTING MONTHLY FOOD VOUCHERS, REACHING 266,000 PEOPLE IN 50,000 HOUSEHOLDS LAST YEAR WE DIRECTLY REACHED OVER 4 4 MILLION CHILDREN THROUGH OUR HUNGER AND LIVELIHOODS WORK IN 2017 DESPITE ETHIOPIAS REMARKABLE ECONOMIC PROGRESS, ONE-THIRD OF ITS LARGE YOUTH POPULATION IS UNEMPLOYED OR UNDEREMPLOYED, LIMITING THEIR LIFE PROSPECTS WITH SUPPORT FROM USAID, WE LAUNCHED BUILDING THE POTENTIAL OF YOUTH TO PROVIDE LIFE, CAREER AND TECHNICAL SKILLS, PLUS OPPORTUNITIES TO HELP THEM OBTAIN MEANINGFUL EMPLOYMENT IN 2017, WE REACHED 18,000 YOUTH, WITH 8,000 NOW ENGAGED IN NEW OR BETTER EMPLOYMENT AND WERE ON TRACK TO REACH OUR 2019 GOAL OF BUILDING THE ECONOMIC SELF-SUFFICIENCY OF 34,000 YOUTH TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES 63,352,801 INCLUDING GRANTS TO OTHER AGENCIES 56,433,540 RELATED PROGRAM REVENUE 159,308</p>

## 990 Schedule O, Organizational Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	<p>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, NATIONAL 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 2017, WE FOCUSED OUR PUBLIC POLICY AND ADVOCACY EFFORTS ON OUR GLOBAL EVERY LAST CHILD CAMPAIGN, WITH AN EMPHASIS ON SAVING REFUGEE CHILDREN AND PROMOTING GLOBAL GENDER EQUALITY. THE HUMANITARIAN AND PUBLIC POLICY AND ADVOCACY TEAMS DREW UPON THEIR EXPERIENCE ON THE GROUND IN MAJOR CRISES TO ENCOURAGE THE CONGRESS AND EXECUTIVE BRANCH TO PROJECTS THROUGH AMERICAN LEADERSHIP IN WAYS THAT HELPED CHILDREN THROUGH INCREASED PROTECTION, SUPPORT FOR EDUCATION AND STEPS TOWARD POLITICAL RESOLUTION OF THE CRISES. THE TEAM WORKED TO ENCOURAGE ROBUST US ASSISTANCE AND ACTIVE US DIPLOMACY IN THE CASE OF SYRIA, MYANMAR, YEMEN, AND THE HORN OF AFRICA ONGOING CRISES. IN COALITION WITH OTHERS, WE ACHIEVED SOME POLICY WINS SUCH AS STRONG US WARNINGS TO SAUDI ARABIA TO AVOID CIVILIAN CASUALTIES IN YEMEN AND ROBUST HUMANITARIAN FUNDING LEVELS. IN 2017, SAVE THE CHILDREN WORKED HARD TO ENSURE THE U.S. GOVERNMENT DELIVERED ON COMMITMENTS MADE AT THE 2016 LEADERSHIP SUMMIT FOR REFUGEES. WE HELPED MAINTAIN SUPPORT FOR CHILD EDUCATION AND PROTECTION IN THE INTERNATIONAL REFUGEE COMPACT PROCESS AND NEGOTIATIONS, INCLUDING PUSHING FOR LANGUAGE ENSURING CHILDREN ARE BACK IN SCHOOL WITHIN 30 DAYS OF BECOMING A REFUGEE. THE FIRST EVER TIME-BOUND COMMITMENT. WE ALSO WORKED TO ENSURE THE U.S. GOVERNMENT MET ITS OWN DOMESTIC COMMITMENTS, GALVANIZING SUPPORT THROUGHOUT THE YEAR TO RESIST PROPOSED REDUCTIONS IN THE NUMBER OF REFUGEES ALLOWED TO RESETTLE IN THE U.S., HELPING MITIGATE THE HARSHTEST PROPOSALS. WE ADDED 10,000 NEW ACTIVISTS TO OUR RANKS AND GENERATED OVER 100,000 MESSAGES TO CONGRESS AND THE ADMINISTRATION. ENHANCING SAVE THE CHILDRENS PROFILE AS AN EXPERT ON DISPLACED CHILDREN, WE LAUNCHED THE REFUGEE CHILDRENS PROGRESS REPORT GRADING U.S. REFUGEE POLICY FROM 2015-2017. THE REPORT GARNERED GREAT FEEDBACK FROM SENIOR CONGRESSIONAL STAFF WHO ARE PROPOSING RELATED LEGISLATION AND IT WAS SHARED AND DISCUSSED AT SEVERAL HIGH-PROFILE MEETINGS, INCLUDING AT THE U.S. INSTITUTE OF PEACE, THE STATE DEPARTMENT AND THE NATIONAL SECURITY COUNCIL. WITH THE SUPPORT OF THE WILLIAM &amp; FLORA HEWLETT FOUNDATION, WE EXPANDED OUR WORK ON GOVERNANCE, FINANCE AND ACCOUNTABILITY THROUGH A LOCAL-TO-GLOBAL PROJECT SUPPORTING DOMESTIC RESOURCE MOBILIZATION IN KENYA. THE GOAL IS TO INCREASE THE AMOUNT OF MONEY THAT DEVELOPING NATIONS ARE ABLE TO GENERATE THROUGH TAXATION FOR THEIR OWN DEVELOPMENT AND ENSURE THAT GOVERNMENT FUNDS ARE COLLECTED AND SPENT EQUITABLY TO HELP ENDEXTREME POVERTY. IN SUPPORT OF GLOBAL GIRLS EMPOWERMENT, WE ESTABLISHED "THE BIG IDEAS ON WOMEN AND GIRLS COALITION," BRINGING TOGETHER 21 NONGOVERNMENTAL ORGAN</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES</p>	<p>IZATIONS, AS WELL AS FORMER U S GOVERNMENT OFFICIALS, THINK TANKS AND ACADEMICS THE COAL ITION ADVOCATED FOR PLACING WOMEN AND GIRLS AT THE CENTER OF U S FOREIGN POLICY AND DEVEL OPMENT ASSISTANCE, CALLING IT NOT ONLY THE RIGHT THING, BUT THE SMART THING, TO DO - CITIN G COMPELLING EVIDENCE THAT INVESTING IN WOMEN AND GIRLS BRINGS HIGH RETURNS FOR ECONOMIC G ROWTH, SOCIETAL WELL-BEING AND GLOBAL STABILITY ON INTERNATIONAL DAY OF THE GIRL, WE INVI TED GIRL CHAMPION MARYAM AHMED FROM NIGERIA TO MEET WITH INFLUENTIAL FIGURES IN WASHINGTON , INCLUDING DEPUTY SECRETARY OF STATE JOHN SULLIVAN THE MEETINGS FOCUSED ON THE IMPORTANC E OF INVESTING IN GIRLS AND ASKING U S POLICYMAKERS TO CONTINUE LEADING ON GENDER ISSUES, SUCH AS TACKLING THE BARRIERS GIRLS FACE IN GETTING AN EDUCATION AND ENDING CHILD MARRIAG E SAVE THE CHILDREN CONVENED KEY MEETINGS IN PARTNERSHIP WITH UN WOMEN AND OTHERS AT THE HIGH-LEVEL POLITICAL FORUM ON SUSTAINABLE DEVELOPMENT AND THE UN GENERAL ASSEMBLY TO DISCU SS BROADENING THE SCOPE OF THE UN TASK FORCE ON FINANCING GENDER EQUALITY AND WOMENS EMPOW ERMENT WE ADVOCATED FOR STRENGTHENING THE CAPACITY OF NATIONAL GOVERNMENTS TO INTEGRATE G ENDER EQUALITY INTO ALL DEVELOPMENT POLICIES AND PROGRAMS GENDER INEQUALITY REMAINS AT TH E INTERSECTION OF POVERTY AND DISCRIMINATION, CRITICALLY AFFECTING THE ABILITY OF ALL CHIL DREN TO SURVIVE AND THRIVE OUR NEWLY ESTABLISHED CENTER FOR GIRLS WILL UNDERPIN OUR GENDE R EQUALITY EFFORTS, PROVIDING OUR COUNTRY OFFICES WITH THE RESOURCES NEEDED TO INNOVATE AN D TEST NEW APPROACHES TO SHIFTING GENDER NORMS WERE TRANSFORMING GIRLS LIVES BY INCREASIN G THEIR OPPORTUNITIES TO BE HEALTHY AND LEARN, TO EARN AND BE SAFE ADVOCACY IS CORE TO SA VE THE CHILDRENS WORK ON BEHALF OF ALL CHILDREN ACROSS THE UNITED STATES TOGETHER WITH OU R ADVOCACY ARM, SAVE THE CHILDREN ACTION NETWORK, INC (SCAN), WERE WORKING WITH OUR NATIO NS LEADERS AT ALL LEVELS TO ENSURE EVERY CHILD IN AMERICA HAS ACCESS TO HIGH-QUALITY EARLY LEARNING OPPORTUNITIES, AND SO MUCH MORE TOTAL PROGRAM DEV &amp; PUBLIC POLICY SUPPORT PROGR AM SVC EXPENSES 52,806,290 INCLUDING GRANTS TO OTHER AGENCIES 15,844,678 RELATED PROGRAM REVENUE 17,437</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	<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 THROUGH OUR STEPS TO PROTECT APPROACH, NOW BEING APPLIED IN 18 COUNTRIES, WERE HELPING SOME OF THE MOST VULNERABLE CHILDREN IN THE WORLD RECOVER FROM TRAUMA, ENSURING THEY GET THE VITAL CARE THEY NEED AS QUICKLY AS POSSIBLE ITS A STRUCTURED, MULTIFACETED APPROACH THAT COMBINES KEY ELEMENTS OF SOCIAL WORK, FAMILY AND GROUP THERAPY, AND COMMUNITY ENGAGEMENT IN MYANMAR, COMPLIANCE WITH OUR CASE MANAGEMENT STANDARDS IMPROVED FROM 21 TO 71 PERCENT LAST YEAR ALONE IN NORTHERN NIGERIA, ONE OF THE WORLDS WORST PLACES TO BE A CHILD, WERE WORKING WITH USAID AND THE PRESIDENTS EMERGENCY PLAN FOR AIDS RELIEF (PEPFAR) TO HELP SOME OF THE MOST VULNERABLE AND DIFFICULT-TO-REACH CHILDREN ON THE CONTINENT IN 2017, OUR CARING PROFESSIONALS PROVIDED PSYCHOLOGICAL AND EMOTIONAL SUPPORT TO 206,000 ORPHANS AND VULNERABLE CHILDREN YOUR COMPASSIONATE SUPPORT MAKES THIS WORK POSSIBLE TRAGICALLY, EXTREME POVERTY CAN CAUSE FAMILY NETWORKS TO RUPTURE, SUCH AS IN ZAMBIA, WHERE 60 PERCENT OF THE POPULATION LIVES ON LESS THAN \$2 A DAY DESPERATE FAMILIES WHO CANT MEET THEIR CHILDRENS BASIC NEEDS SOMETIMES CHOOSE TO PLACE THEM IN INSTITUTIONS SOME CHILDREN EVEN END UP ON THE STREETS AS PART OF OUR ZAMBIA FAMILY STRENGTHENING INITIATIVE, WERE WORKING TO KEEP FAMILIES TOGETHER AND TO REUNITE SEPARATED FAMILY MEMBERS SO FAR, WEVE REACHED 1,800 GIRLS, BOYS AND ADULTS, PROVIDING SUPPORT FOR CHILDREN AND TRAINING FOR FAMILIES TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSES 29,439,418 INCLUDING GRANTS TO OTHER AGENCIES 26,557,742 RELATED PROGRAM REVENUE 34,461</p>



**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	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 CAMPAIGNING WITH CHILDREN AND OTHER ORGANIZATIONS, WORKING WITH GOVERNMENTS AT THE FEDERAL, STATE AND LOCAL LEVELS, AND ELEVATING THE VOICES OF CHILDREN THEMSELVES SPECIFICALLY, SAVE THE CHILDREN ENSURES EQUITABLE INVESTMENT IN CHILDREN THROUGH CHILD-SENSITIVE BUDGET ANALYSIS AND ADVOCACY AND ASSESSMENTS OF THE FINANCIAL BARRIERS TO ESSENTIAL SERVICES FOR CHILDREN LIVING IN POVERTY MAKING SURE ALL GOVERNMENTS ARE SPENDING MONEY ON CHILD HEALTH, EDUCATION AND PROTECTION IS CRITICAL TO CHILDRENS LIVES AND FUTURES TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES 1,307,440 INCLUDING GRANTS TO OTHER AGENCIES 1,101,444 RELATED PROGRAM REVENUE 1,212

## 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, 2018 AND WILL FILE THE 990-T ON OR BEFORE THE EXTENDED DEADLINE

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, LINE 5	<p>IN APRIL 2017, AN UNKNOWN CRIMINAL HACKER OR HACKERS POSING AS A SAVE THE CHILDREN EMPLOYEE FRAUDULENTLY INDUCED THE ORGANIZATION TO TRANSFER \$997,400 TO AN ENTITY IN JAPAN ON THE FALSE PRETEXT THAT THE FUNDS WERE NEEDED TO PURCHASE SOLAR PANELS FOR HEALTH CENTERS IN PAKISTAN BY THE TIME THAT THE FRAUD WAS DISCOVERED, IN MAY 2017, THE TRANSFERRED FUNDS COULD NOT BE RECALLED, BUT SAVE THE CHILDREN WAS SUBSEQUENTLY ABLE TO RECOVER \$885,784 FROM ITS INSURANCE CARRIERS TO MITIGATE THE FINANCIAL LOSS IN ADDITION, SAVE THE CHILDREN COORDINATED WITH THE FBI, AND THROUGH THEM, JAPANESE LAW ENFORCEMENT TO ASSIST IN CRIMINAL INVESTIGATIONS RELATED TO THIS INCIDENT, AND WE HAVE TAKEN STEPS INTERNALLY TO STRENGTHEN CYBERSECURITY AND OTHER PROCESSES TO PREVENT CYBERFRAUD IN A SEPARATE INCIDENT, SAVE THE CHILDREN WAS PROVIDED WITH FALSE BANK ACCOUNT INFORMATION FOR A VENDOR, RESULTING IN A DIVERSION OF \$9,210 TO AN ACCOUNT IN BENIN FORTUNATELY, THIS DIVERSION WAS DISCOVERED IN TIME FOR SAVE THE CHILDREN'S BANK TO RECALL \$9,090 OF THE FUNDS FROM BENIN, RESULTING IN A LOSS OF ONLY \$120 FORM 990, PART VI, LINE 11B THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD AND THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO FILING WITH THE IRS BEFORE THE NOVEMBER 15TH FILING DATE</p>

**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**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, LINES 15A AND 15B	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 THE 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 PERFORMED IN FEBRUARY 2015 AND FEBRUARY 2018 THE OVERALL PROCESS IS FOLLOWED ANNUALLY

## 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**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART X, LINES 9 AND 15	THE BEGINNING BALANCE WAS CHANGED FROM THE PRIOR YEAR TO RECLASS DUE TO SCI FROM PREPAID EXPENSES TO SHOW THE EXPENSE CONSISTENT WITH THE ENDING BALANCE FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES FOREIGN CURRENCY GAIN/LOSS \$942,516 FOREIGN EXCHANGE GAIN (54,208) ----- CURRENCY EXCHANGE \$888,308

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2017**

**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](http://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
<b>(1)</b> SCUS HEAD START PROGRAMS INC 501 KINGS HIGHWAY EAST SUITE 400  FAIRFIELD, CT 06825 45-3672468	PRESCHOOL	CT	501(C)(3)	7	SCUS	Yes	
<b>(2)</b> 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
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b>	No
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b> Yes	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	No
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	No
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	No
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	No
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	No
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	No
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b> Yes	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b> Yes	
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b> Yes	
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b> Yes	
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b> Yes	
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	No
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	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)

## 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
SAVE THE CHILDREN ACTION NETWORK INC	B	6,071,584	COST
SAVE THE CHILDREN ACTION NETWORK INC	N	101,260	COST
SAVE THE CHILDREN ACTION NETWORK INC	O	646,167	COST
SAVE THE CHILDREN ACTION NETWORK INC	P	1,998,912	COST
SAVE THE CHILDREN ACTION NETWORK INC	Q	71,239	COST
SCUS HEAD START PROGRAMS INC	L	55,066	ALLOCATED COST
SCUS HEAD START PROGRAMS INC	N	1,426,710	ALLOCATED COST
SCUS HEAD START PROGRAMS INC	O	15,818,394	COST
SCUS HEAD START PROGRAMS INC	P	443,588	COST