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Form 990-T

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

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018

Go to www.irs.gov/Form990T for instructions and the latest information

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

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

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization (Check box if name changed and see instructions)

D Employer identification number (Employees' trust, see instructions)

B Exempt under section

Print or Type

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

- X 501(c)(3)
408(e) 220(e)
408A 530(a)
529(a)

Number, street, and room or suite no. If a P.O. box, see instructions

E Unrelated business activity code (See instructions)

501 KINGS HIGHWAY E, STE 400

525990

City or town, state or province, country, and ZIP or foreign postal code

FAIRFIELD, CT 06825

C Book value of all assets at end of year

F Group exemption number (See instructions)

304,416,820.

G Check organization type: X 501(c) corporation, 501(c) trust, 401(a) trust, Other trust

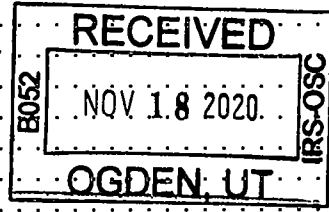
H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here. SEE ATTACHMENTS 6 & 7. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No. If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of ANN CARLIDGE Telephone number 475-999-3312

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts, Cost of goods sold, Capital gain, etc.

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, Salaries and wages, Charitable contributions, etc.



SCANNED JAN 15 2021

Handwritten notes: 6 g/b

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for Total Unrelated Business Taxable Income.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for Tax Computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-51 for Tax and Payments.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Line number, Description, and Yes/No checkboxes. Includes lines 56-58 for Statements Regarding Certain Activities.

Sign Here section containing signature of officer, date, title, and a box for IRS discussion consent.

Paid Preparer Use Only section containing preparer's name, signature, date, firm's name, address, and EIN.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 8 rows and 4 columns for Schedule A. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 Total, 6 Inventory at end of year, 7 Cost of goods sold, 8 Do the rules of section 263A...

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

Table for Schedule C with 2 main sections: 1. Description of property (rows 1-4) and 2. Rent received or accrued (columns a, b, 3(a), Total). Includes sub-sections for deductions and total income.

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table for Schedule E with 5 main columns: 1 Description of debt-financed property, 2 Gross income from or allocable to debt-financed property, 3 Deductions directly connected with or allocable to debt-financed property, 4 Amount of average acquisition debt, 5 Average adjusted basis, 6 Column 4 divided by column 5, 7 Gross income reportable, 8 Allocable deductions. Includes a Totals row and a Total dividends-received deductions row.

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

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

Nonexempt Controlled Organizations

Table with 5 columns: 7 Taxable Income, 8 Net unrelated income (loss), 9 Total of specified payments made, 10 Part of column 9 that is included in the controlling organization's gross income, 11 Deductions directly connected with income in column 10.

Totals

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1 Description of income, 2 Amount of income, 3 Deductions directly connected (attach schedule), 4 Set-asides (attach schedule), 5 Total deductions and set-asides (col 3 plus col 4).

Totals

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1 Description of exploited activity, 2 Gross unrelated business income from trade or business, 3 Expenses directly connected with production of unrelated business income, 4 Net income (loss) from unrelated trade or business, 5 Gross income from activity that is not unrelated business income, 6 Expenses attributable to column 5, 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).

Totals

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1 Name of periodical, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising gain or (loss) (col 2 minus col 3), 5 Circulation income, 6 Readership costs, 7 Excess readership costs (column 6 minus column 5, but not more than column 4).

Totals (carry to Part II, line (5))

**Part II** Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> . . . . . ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
<b>Totals, Part II (lines 1-5)</b> . . . . . ▶						

**Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)**

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total</b> . Enter here and on page 1, Part II, line 14 . . . . . ▶			

**SCHEDULE D  
(Form 1120)**

**Capital Gains and Losses**

OMB No 1545-0123

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T

**2018**

▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information

Name

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part I Short-Term Capital Gains and Losses (See instructions)**

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . . . . .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .	10,099.	86,488.		-76,389.
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .				<b>4</b>
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .				<b>5</b>
<b>6</b> Unused capital loss carryover (attach computation) . . . . .				<b>6</b> ( )
<b>7</b> Net short-term capital gain or (loss) Combine lines 1a through 6 in column h . . . . .				<b>7</b> -76,389.

**Part II Long-Term Capital Gains and Losses (See instructions)**

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . . . .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .	208,485.			208,485.
<b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .				<b>11</b> 3,718.
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .				<b>12</b>
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .				<b>13</b>
<b>14</b> Capital gain distributions (see instructions) . . . . .				<b>14</b>
<b>15</b> Net long-term capital gain or (loss) Combine lines 8a through 14 in column h . . . . .				<b>15</b> 212,203.

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . . .				<b>16</b>
<b>17</b> Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . . .				<b>17</b> 135,814.
<b>18</b> Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . . . . .				<b>18</b> 135,814.

Note. If losses exceed gains, see **Capital losses** in the instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2018



Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side <b>SAVE THE CHILDREN FEDERATION, INC.</b>	Social security number or taxpayer identification number <b>06-0726487</b>
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Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute statement will have the same information as Form 1099-B Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

**Part II Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions) For short-term transactions, see page 1  
**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions)

You **must** check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed of (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f) See the separate instructions		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	FROM PARTNERSHIP INVESTMENTS			193,337				193,337
	FORM 6781			15,148				15,148
<b>2 Totals</b>	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶			208,485				208,485

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis See Column (g) in the separate instructions for how to figure the amount of the adjustment



SAVE THE CHILDREN FEDERATION, INC.

06-0726487

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

ADAMAS OPPORTUNITIES, L.P. (YEAR 1)	3,051.
ADAMAS OPPORTUNITIES, L.P. (YEAR 3)	6,225.
ADAMAS PARTNERS, L.P. (YEAR 1)	2,098.
ADAMAS PARTNERS, L.P. (YEAR 3)	4,690.
HILLSDALE SQUARE II	3,972.
INCOME (LOSS) FROM PARTNERSHIPS	<u>20,036.</u>

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

ATTACHMENT 2FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

TAX YEAR	AMOUNT GENERATED	AMOUNT UTILIZED IN PRIOR YEAR	CONVERTED TO NOL CARRYOVER	CARRYOVER NOT UTILIZED
12/31/2017	316	267	-	49
12/31/2018	11,278,057	-	-	11,278,057
TOTAL AVAILABLE IN 2018				11,278,106
UNRELATED TRADE OR BUSINESS INCOME			155,850	
LESS. DEDUCTIONS W/O CHARITABLE CONT. & DPAD & NOL CARRYOVER			(69,553)	86,297
CHARITABLE CONTRIBUTION LIMITATION (10%)				8,630
CHARITABLE CONTRIBUTION UTILIZED IN CURRENT YEAR				8,630
CONTRIBUTION CARRYOVER EXPIRED OR UNUSED IN CURRENT YEAR				11,269,476
TOTAL CARRIED OVER TO NEXT YEAR				11,269,476

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

ATTACHMENT 3

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES	35,400.
INVESTMENT MANAGEMENT FEES	31,379.

PART II - LINE 28 - OTHER DEDUCTIONS	<u>66,779.</u>
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SAVE THE CHILDREN FEDERATION, INC.

06-0726487

ATTACHMENT 4FORM 990-T, PART II, LINE 19 - TAXES AND INTEREST

<u>STATE</u>	<u>AMOUNT</u>
ARIZONA	50
CALIFORNIA	1,464
DC	250
IDAHO	30
MONTANA	50
NEW MEXICO	50
NEW YORK	345
RHODE ISLAND	400
VERMONT	300
STATE TAX TRUE-UP	(165)
TOTAL TAXES	<u>2,774</u>

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

ATTACHMENT 5

FORM 990-T, PART VI, LINE 56 - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES

BOLIVIA  
BURMA  
PAKISTAN  
THAILAND  
UNITED KINGDOM

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

ATTACHMENT 6ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY

SAVE THE CHILDREN FEDERATION, INC. (SC), ESTABLISHED IN 1932, OPERATES AS A VOLUNTARY, NONSECTARIAN, NONPROFIT ORGANIZATION IN THE UNITED STATES OF AMERICA AND THROUGHOUT THE WORLD PROVIDING SERVICES FOR CHILDREN AND COMMUNITY SELF-HELP ASSISTANCE. SC IS RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLICLY SUPPORTED ORGANIZATION AS DEFINED IN SECTION 509(A)(1). SC RECEIVES REVENUE FROM PASSIVE INVESTMENTS IN VARIOUS LIMITED PARTNERSHIPS. THE INVESTMENTS ARE REVIEWED FOR UNRELATED BUSINESS TAXABLE INCOME ("UBTI") ON THE SCHEDULE K-1'S (FORM 1065) AND ITS FOOTNOTES RECEIVED FROM THE LIMITED PARTNERSHIPS. ALL AMOUNTS SUBJECT TO UBTI ARE REPORTED ON FORM 990-T.