

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

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018

- 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
% ANN CARTLIDGE
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
501 KINGS HIGHWAY E STE 400
City or town, state or province, country, and ZIP or foreign postal code
FAIRFIELD, CT 06825

D Employer identification number
06-0726487
E Telephone number
(475) 999-3312
G Gross receipts \$ 830,486,324

F Name and address of principal officer
INGRID MILNE
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

Table with 2 columns: Description, Amount. Rows include: 2 Check this box, 3 Number of voting members (30), 4 Number of independent voting members (29), 5 Total number of individuals employed (1,683), 6 Total number of volunteers (212), 7a Total unrelated business revenue (0), 7b Net unrelated business taxable income (22,942).

Table with 4 columns: Description, Prior Year, Current Year, Net Assets or Fund Balances. Rows include: 8 Contributions and grants, 9 Program service revenue, 10 Investment income, 11 Other revenue, 12 Total revenue, 13 Grants and similar amounts paid, 14 Benefits paid to or for members, 15 Salaries, other compensation, 16a Professional fundraising fees, 16b Total fundraising expenses, 17 Other expenses, 18 Total expenses, 19 Revenue less expenses, 20 Total assets, 21 Total liabilities, 22 Net assets or fund balances.

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: 2019-08-12
INGRID MILNE INTERIM CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: Preparer's signature: Date: 2019-08-09
Check if self-employed: PTIN: P00431862
Firm's name: KPMG LLP
Firm's EIN:
Firm's address: ONE FINANCIAL PLAZA, HARTFORD, CT 061032608
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 \$ 392,470,087	including grants of \$ 369,744,141)	(Revenue \$ 943,401)
	See Additional Data			

4b	(Code)	(Expenses \$ 135,691,465	including grants of \$ 120,611,655)	(Revenue \$ 523,065)
	See Additional Data			

4c	(Code)	(Expenses \$ 65,336,112	including grants of \$ 59,456,486)	(Revenue \$ 138,264)
	See Additional Data			

See Additional Data Table

4d	Other program services (Describe in Schedule O)	(Expenses \$ 135,112,373	including grants of \$ 83,838,101)	(Revenue \$ 1,114,816)
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4e	Total program service expenses ▶	728,610,037		
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Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, lobbying, political activities, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 23 through 38 regarding compensation, tax-exempt bonds, excess benefit transactions, and other IRS requirements.

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 []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	1,683		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	Yes
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>				3b	No
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a	Yes
b If "Yes," enter the name of the foreign country ▶BL , BM , PK , TH , UK See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b	
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g	No
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h	No
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				8	
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b	
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a	No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>				14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15	No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16	No

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (30); 1b Enter the number of voting members included in line 1a, above, who are independent (29); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (Yes); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

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 Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed: AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [] Another's website, [X] Upon request, [] Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ANN CARTLIDGE 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825 (475) 999-3312

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a	302,221			
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c	2,297,222			
	d Related organizations	1d				
	e Government grants (contributions)	1e	321,076,247			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	494,807,970			
	g Noncash contributions included in lines 1a - 1f \$		132,879,573			
	h Total. Add lines 1a-1f			818,483,660		

Program Service Revenue			Business Code			
	2a FEE FOR SERVICE CONTRACTS		624200	2,132,516	2,132,516	
b _____						
c _____						
d _____						
e _____						
f All other program service revenue						
g Total. Add lines 2a-2f			2,132,516			

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			2,931,679			2,931,679
	4 Income from investment of tax-exempt bond proceeds			0			
	5 Royalties			0			
	6a Gross rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)	0	0				
	d Net rental income or (loss)			0			
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses		1,758				
	c Gain or (loss)	5,036,737	192,137				
	d Net gain or (loss)			5,228,874			5,228,874
	8a Gross income from fundraising events (not including \$ 2,297,222 of contributions reported on line 1c) See Part IV, line 18	a	213,882				
	b Less direct expenses	b	536,504				
	c Net income or (loss) from fundraising events			-322,622			-322,622
	9a Gross income from gaming activities See Part IV, line 19	a	0				
b Less direct expenses	b	0					
c Net income or (loss) from gaming activities			0				
10a Gross sales of inventory, less returns and allowances	a	0					
b Less cost of goods sold	b	0					
c Net income or (loss) from sales of inventory			0				
Miscellaneous Revenue		Business Code					
11a INSURANCE CLAIMS RECOVERY		624200	865,658			865,658	
b GRANT/CONTRACT/FFS CLOSERS		624200	379,075	379,075			
c CONTRACT FEE INCOME		624200	158,142	158,142			
d All other revenue			91,080	49,813		41,267	
e Total. Add lines 11a-11d			1,493,955				
12 Total revenue. See Instructions			829,948,062	2,719,546		8,744,856	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	44,652,957	44,652,957		
2 Grants and other assistance to domestic individuals See Part IV, line 22	281,532	281,532		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	588,715,894	588,715,894		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	4,315,166	971,854	2,684,032	659,280
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	80,091,774	50,191,491	11,686,977	18,213,306
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	4,724,888	1,674,873	203,176	2,846,839
9 Other employee benefits	17,249,093	12,327,125	3,008,686	1,913,282
10 Payroll taxes	82,278	82,278		
11 Fees for services (non-employees)				
a Management	15,940,586		15,940,586	
b Legal	1,834,576	134,614	1,634,611	65,351
c Accounting	1,091,046	26,675	1,064,371	
d Lobbying	143,426	143,426		
e Professional fundraising services See Part IV, line 17	13,264,973			13,264,973
f Investment management fees	1,079,258		1,079,258	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	12,895,366	7,215,824	853,656	4,825,886
12 Advertising and promotion	8,285,823	247,881	6,437	8,031,505
13 Office expenses	8,954,525	852,560	195,013	7,906,952
14 Information technology	2,907,506	1,457,030	707,901	742,575
15 Royalties	0			
16 Occupancy	5,173,595	3,388,830	959,929	824,836
17 Travel	10,125,580	8,204,000	861,533	1,060,047
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	120,463	97,771	18,511	4,181
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	2,353,440	722,443	976,711	654,286
23 Insurance	708,631	481,176	100,364	127,091
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COMMUNITY LABOR & TRAINING	8,999,749	6,561,379	1,066,711	1,371,659
b FINANCIAL FEES	1,826,660	57,212	240,606	1,528,842
c MEMBERSHIP FEES	274,905	121,212	105,526	48,167
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	836,093,690	728,610,037	43,394,595	64,089,058
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	17,608,407	1	18,062,067
	2 Savings and temporary cash investments	58,326,410	2	21,922,559
	3 Pledges and grants receivable, net	65,282,164	3	61,557,828
	4 Accounts receivable, net	0	4	0
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	987,736	8	1,040,879
	9 Prepaid expenses and deferred charges	7,709,835	9	9,308,588
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 24,929,373		
	b Less accumulated depreciation	10b 14,380,004	9,886,319	10c 10,549,369
	11 Investments—publicly traded securities	31,103,070	11	37,667,845
	12 Investments—other securities See Part IV, line 11	110,747,803	12	93,474,650
	13 Investments—program-related See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets See Part IV, line 11	34,027,377	15	50,833,035
16 Total assets. Add lines 1 through 15 (must equal line 34)	335,679,121	16	304,416,820	
Liabilities	17 Accounts payable and accrued expenses	29,092,247	17	27,866,082
	18 Grants payable	0	18	0
	19 Deferred revenue	60,723,189	19	50,461,025
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	4,911,567	25	5,890,304
	26 Total liabilities. Add lines 17 through 25	94,727,003	26	84,217,411
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	121,314,878	27	111,660,545
	28 Temporarily restricted net assets	73,601,643	28	62,605,574
	29 Permanently restricted net assets	46,035,597	29	45,933,290
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	240,952,118	33	220,199,409	
34 Total liabilities and net assets/fund balances	335,679,121	34	304,416,820	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	829,948,062
2	Total expenses (must equal Part IX, column (A), line 25)	2	836,093,690
3	Revenue less expenses Subtract line 2 from line 1	3	-6,145,628
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	240,952,118
5	Net unrealized gains (losses) on investments	5	-14,022,912
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-584,169
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	220,199,409

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 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
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 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
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 06-0726487

Name: SAVE THE CHILDREN FEDERATION INC

Form 990 (2018)

Form 990, Part III, Line 4a:

GLOBAL HEALTH AND NUTRITION IN 2018, SAVE THE CHILDREN CONTINUES TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION IN 2018, WE DIRECTLY REACHED 28 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS FOR MORE INFORMATION, SEE SCHEDULE O

Form 990, Part III, Line 4b:

EDUCATION & PROTECTION - SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS IN 2018, WE DIRECTLY REACHED 8 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS AND 2.9 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS IN ADDITION, WE DIRECTLY REACHED 67,000 CHILDREN IN 17 U.S. STATES LAST YEAR THROUGH OUR EDUCATION PROGRAMS FOR MORE INFORMATION, SEE SCHEDULE O

Form 990, Part III, Line 4c:

HUNGER AND LIVELIHOODS - THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, WE DIRECTLY REACHED 4.7 MILLION VULNERABLE PEOPLE, INCLUDING 2.5 MILLION CHILDREN, ACROSS 24 COUNTRIES LAST YEAR. OUR RESULTS SHOWED IMPROVEMENTS IN HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY. FOR EXAMPLE, THROUGH OUR FIVE-YEAR, USAID-FUNDED PAISANO FOOD SECURITY PROGRAM IN GUATEMALA, WHICH REACHED 27,000 FAMILIES, WE HELPED DECREASE THE PREVALENCE OF POVERTY BY 29% AND CHILD STUNTING BY 5%. ACROSS EIGHT EMERGENCY FOOD SECURITY PROGRAMS, WE HELPED DECREASE MODERATE TO SEVERE HUNGER BY 36%. FOR MORE INFORMATION, SEE SCHEDULE O.

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

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code)	(Expenses \$	53,668,127	including grants of \$	41,931,176)	(Revenue \$	1,071,438)
EMERGENCIES						

(Code)	(Expenses \$	54,756,397	including grants of \$	17,838,236)	(Revenue \$	18,464)
PROGRAM DEVELOPMENT AND PUBLIC POLICY						

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

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code)	(Expenses \$	26,108,166	including grants of \$	23,511,773)	(Revenue \$	24,337)
CHILD PROTECTION						

(Code)	(Expenses \$	579,683	including grants of \$	556,916)	(Revenue \$	577)
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
Irving W Bailey II TRUSTEE	1 0 0 0	X						0	0	0
Abhijit Banerjee TRUSTEE	1 0 0 0	X						0	0	0
Jill Biden CHAIR (UNTIL 8/18)	1 0 0 0	X						0	0	0
EMANUEL 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 (UNTIL 2/18)	1 0 0 0	X						0	0	0
Peter Fasolo TRUSTEE (AS OF 9/18)	1 0 0 0	X						0	0	0
Debra Fine CO-CHAIR (AS OF 8/18)	1 0 0 0	X						0	0	0
Jennifer Garner TRUSTEE	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Philip H Geier Jr TRUSTEE	1 0 0 0	X						0	0	0
Jim Goldman TRUSTEE	1 0 0 0	X						0	0	0
Charlotte Guyman TRUSTEE	1 0 0 0	X						0	0	0
John Hayes TRUSTEE (UNTIL 2/18)	1 0 0 0	X						0	0	0
AUSTIN HEARST TRUSTEE (UNTIL 2/18)	1 0 0 0	X						0	0	0
Gabriela Hearst TRUSTEE (AS OF 9/18)	1 0 0 0	X						0	0	0
Ernie Herrman TRUSTEE	1 0 0 0	X						0	0	0
Dr Larry Horowitz TRUSTEE	1 0 0 0	X						0	0	0
Brad Irwin TRUSTEE (AS OF 2/18)	1 0 0 0	X						0	0	0
Jeremy Kohomban TRUSTEE (AS OF 2/18)	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			
Freda Lewis-Hall TRUSTEE (UNTIL 2/18)	1 0 0 0	X						0	0	0
Joan Lombardi TRUSTEE	1 0 0 0	X						0	0	0
Mark Mactas TRUSTEE (UNTIL 2/18)	1 0 0 0	X						0	0	0
Joe Mandato TRUSTEE	1 0 0 0	X						0	0	0
David J Mastrocola TRUSTEE	1 0 0 0	X						0	0	0
Peg McGetrick TRUSTEE	1 0 0 0	X						0	0	0
Anne S Mulcahy TRUSTEE (AS OF 2/18)	1 0 0 0	X						0	0	0
Tom Murphy CHAIR EMERITUS (NON-VOTING)	1 0 1 0	X						0	0	0
Catherine Oppenheimer TRUSTEE	1 0 0 0	X						0	0	0
Charlie Perrin TRUSTEE (UNTIL 2/18)	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 Rivkin TRUSTEE (UNTIL 3/18)	1 0 0 0	X						0	0	0
Cokie Roberts TRUSTEE (UNTIL 2/18)	1 0 0 0	X						0	0	0
Joe Roth TRUSTEE (AS OF 2/18)	1 0 0 0	X						0	0	0
Sunil Sani TRUSTEE	1 0 1 0	X						0	0	0
Pernille Spiers-Lopez TRUSTEE	1 0 0 0	X						0	0	0
Helene R Sullivan TRUSTEE	1 0 0 0	X						0	0	0
Dawn Sweeney CO-CHAIR (AS OF 8/18)	1 0 1 0	X						0	0	0
Judee Ann Williams TRUSTEE (AS OF 9/18)	1 0 0 0	X						0	0	0
Dona Davis Young TRUSTEE	1 0 0 0	X						0	0	0
CAROLYN S MILES PRESIDENT & CEO	35 0 5 0	X		X				486,975	0	71,794

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				308,432	0	41,390
CARLOS CARRAZANA EXECUTIVE VP & COO	40 0 0 0			X				395,238	0	56,325
MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	40 0 0 0			X				279,159	0	42,936
DIANA K MYERS VP, INTERNATIONAL PROGRAMS	40 0 0 0			X				267,149	0	25,266
SUMEET SEAM VP & GENERAL COUNSEL	40 0 0 0			X				299,430	0	55,773
NANCY A TAUSSIG VP, RESOURCE DEVELOPMENT	40 0 0 0			X				238,691	0	20,532
ANDREA WILLIAMSON CORPORATE SECRETARY	40 0 0 0			X				139,368	0	22,474
DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	40 0 0 0			X				267,098	0	41,799
PHILLIP DISANTO VP, IT & BUILDING OP	40 0 0 0			X				272,832	0	45,314
MARK SHRIVER SR VP, US PROGRAMS	36 0 4 0			X				358,535	0	72,431

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			
JENNIFER ROBERTI VP,MRKTG,COMM&FNDR(AS OF 6/18)	40 0 0 0			X				175,914	0	19,476
DAVID BARTH VP, INTL PROGRAMS (AS OF 8/18)	40 0 0 0			X				113,292	0	615
LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	40 0 0 0			X				200,890	0	38,184
GREGORY A RAMM VP, HUMMANITARIAN RESPONSE	40 0 0 0					X		213,139	0	52,871
JANINE L SCOLPINO AVP, MASS MARKET FUND	40 0 0 0					X		256,722	0	50,592
BRIAN WHITE AVP, DEPUTY GEN COUNSEL & CCO	40 0 0 0					X		217,713	0	48,883
EARL MORAN AVP SP PRJ-LEGAL AND RISK MGMT	40 0 0 0					X		185,392	0	65,055
EID NATOUR TREASURER	39 0 1 0					X		196,782	0	49,743
DANIEL STONER FRMR AVP, EDU & CHILD DEV	40 0 0 0						X	157,765	0	38,558

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

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

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

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

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	645,033,598	622,760,984	641,222,984	743,795,072	818,483,660	3,471,296,298
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	645,033,598	622,760,984	641,222,984	743,795,072	818,483,660	3,471,296,298
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						3,471,296,298

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	645,033,598	622,760,984	641,222,984	743,795,072	818,483,660	3,471,296,298
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,550,932	5,639,483	2,396,285	6,750,302	2,931,679	20,268,681
9 Net income from unrelated business activities, whether or not the business is regularly carried on	1,788					1,788
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,543,461	1,187,522	215,542	758,935	1,493,955	6,199,415
11 Total support. Add lines 7 through 10						3,497,766,182

12 Gross receipts from related activities, etc (see instructions) **12** 34,056,397

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	99.243 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	99.165 %

16a 33 1/3% support test—2018. 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—2017. 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—2018. 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—2017. 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. 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—2017. 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
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:

Software Version:

EIN: 06-0726487

Name: SAVE THE CHILDREN FEDERATION INC

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

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

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

OMB No 1545-0047

2018
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
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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

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

	(a) Filing organization's totals	(b) Affiliated group totals
--	----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

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

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

Yes No

4-Year Averaging Period Under section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?	Yes		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?		No	
d Mailings to members, legislators, or the public?	Yes		22,346
e Publications, or published or broadcast statements?	Yes		22,346
f Grants to other organizations for lobbying purposes?	Yes		338,453
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		178,768
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities?		No	
j Total Add lines 1c through 1i			561,913
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		No	

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

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
SCHEDULE C, PART II-B, LINE 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 2018 *FY19 AND FY20 APPROPRIATIONS *DEPARTMENT OF STATE, FOREIGN OPERATIONS, AND RELATED PROGRAMS APPROPRIATIONS ACT, 2019 (H R 6385/S 3108) *AGRICULTURE, RURAL DEVELOPMENT, FOOD AND DRUG ADMINISTRATION, AND RELATED AGENCIES APPROPRIATIONS ACT, 2019 (H R 5961/S 2976) *CONDEMNING VIOLENCE AGAINST CHILDREN GLOBALLY, AND ENCOURAGING THE DEVELOPMENT OF A STRATEGY FOR PREVENTING, ADDRESSING, AND ENDING VIOLENCE AGAINST CHILDREN AND YOUTH GLOBALLY (H R 910/S 606) *H R 5276 - FOOD FOR PEACE MODERNIZATION ACT (H R 5276/S 2551) *AGRICULTURE IMPROVEMENT ACT OF 2018 (H R 2/S 3042) *PEPFAR EXTENSION ACT OF 2018 (H R 6651/S 3476) *AGRICULTURE, RURAL DEVELOPMENT, FOOD AND DRUG ADMINISTRATION, AND RELATED AGENCIES APPROPRIATIONS ACT, 2018 (S 1780/H R 3362/S 1603/H R 3268) *2018 FARM BILL *REACH ACT (H R 2926) *KEEPING GIRLS IN SCHOOL ACT *COLE AMENDMENT TO THE LABOR-HEALTH AND HUMAN SERVICE APPROPRIATIONS *JOHN S MCCAIN NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2019 (P L 115-232) 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, H 3591 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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2018
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
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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 |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	135,946,156	124,388,185	123,423,043	137,889,079	141,435,709
b Contributions	5,632,378	1,040,739	2,108,897	576,712	700,110
c Net investment earnings, gains, and losses	-7,649,358	16,955,037	10,849,045	-7,025,597	3,628,220
d Grants or scholarships					
e Other expenditures for facilities and programs	5,805,505	6,437,805	11,992,800	7,988,151	7,841,960
f Administrative expenses				29,000	33,000
g End of year balance	128,123,671	135,946,156	124,388,185	123,423,043	137,889,079

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 72 700 %
 - b** Permanent endowment ▶ 0 %
 - c** Temporarily restricted endowment ▶ 27 300 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|-----|----|
| (i) unrelated organizations | No | No |
| (ii) related organizations | No | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,600		1,600
b Buildings				
c Leasehold improvements		538,777	466,341	72,436
d Equipment		20,354,853	13,229,730	7,125,123
e Other		4,066,776	716,566	3,350,210
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				10,549,369

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	55,017,542	F
(B) HEDGE FUNDS	26,944,798	F
(C) COMMON COLLECTIVE TRUST FUNDS	10,598,924	F
(D) PRIVATE EQUITY	634,252	F
(E) REAL ESTATE INVESTMENT TRUSTS	279,134	F
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	93,474,650	

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

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

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

(a) Description	(b) Book value
(1) DUE FROM SCI	34,832,282
(2) BEN INT IN PERP TRUST	12,939,810
(3) CHARITABLE GIFT ANNUITIES	2,901,988
(4) ASSETS OF POOLED INCOME FUND	158,955
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	50,833,035

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	4,399,251
ACCRUED SEVERANCE	166,031
DUE TO SCAN	1,325,022
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	5,890,304

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	867,081,259
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-14,022,912
b	Donated services and use of facilities	2b	25,060,077
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	32,066,856
e	Add lines 2a through 2d	2e	43,104,021
3	Subtract line 2e from line 1	3	823,977,238
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,079,258
b	Other (Describe in Part XIII)	4b	4,891,566
c	Add lines 4a and 4b	4c	5,970,824
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	829,948,062

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

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

1	Total expenses and losses per audited financial statements	1	888,149,700
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	25,531,616
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	32,181,166
e	Add lines 2a through 2d	2e	57,712,782
3	Subtract line 2e from line 1	3	830,436,918
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,079,258
b	Other (Describe in Part XIII)	4b	4,577,514
c	Add lines 4a and 4b	4c	5,656,772
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	836,093,690

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 2018 AND 2017 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 32,470,241 FOREIGN CURRENCY GAIN/LOSS (405,143) LOSS ON SALE OF FIXED ASSETS 1,758 ----- TOTAL 32,066,856

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 4B	GRANT TO RELATED ORGANIZATION 5,422,280 SPECIAL EVENT EXPENSES (536,504) RECLASS OF CATALOG EXPENSES 5,790 ----- TOTAL 4,891,566

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 2D	RELATED ENTITY EXPENSES 31,644,661 SPECIAL EVENT EXPENSES 536,505 ----- TOTAL 32,181,166

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 4B	GRANT TO RELATED ORGANIZATION 5,422,280 HEAD START MANAGEMENT EXPENSES (669,804) FOREIGN E XCHANGE LOSS (178,994) LOSS ON SALE OF FIXED ASSETS (1,758) REVENUE TO EXPENSE RECLASS 5,7 90 ----- TOTAL 4,577,514

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

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	32	60			587,440,107
b Total from continuation sheets to Part I					11,256,269
c Totals (add lines 3a and 3b)	32	60			598,696,376

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.

1	(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)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)								Schedule F (Form 990) 2018	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 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 ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't 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, don't 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).

SAVE THE CHILDREN INTERNATIONAL (SCI), A CHARITY INCORPORATED IN THE UNITED KINGDOM SCI IS A SUBSIDIARY OF THE SAVE THE CHILDREN ASSOCIATION (SCA), WHICH WAS CREATED BY SCUS AND 29 OTHER INDEPENDENT SAVE THE CHILDREN ORGANIZATIONS (SCA MEMBERS) WORLDWIDE SCUS MONITORS SCI'S IMPLEMENTATION OF ITS INTERNATIONAL PROGRAMS THROUGH A COMBINATION OF AGENCY-WIDE AND AWARD SPECIFIC CONTROLS, INCLUDING --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 SCUS OFTEN COMPLETES JOINT AUDITS, JOINT RISK ASSESSMENTS AND AUDIT PLANNING WITH SCI --INTEGRATED FRAUD INVESTIGATION AND REPORTING PROCESSES AND ALIGNED ZERO TOLERANCE POLICIES --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 VS ACTUAL VARIANCES IN SCI COSTS --QUARTERLY FINANCIAL DATA RECONCILIATIONS --MONTHLY, 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 2018, THERE ARE FOUR JOINT BOARD MEMBERS (YOUNG, IRWIN, FINE AND SPIERS-LOPEZ) ON THE BOARD OF SCI AND SCUS OUT OF THE JOINT BOARD MEMBERS, ONLY TWO (YOUNG AND SPIERS-LOPEZ) SIT ON THE SCA/I AUDIT COMMITTEE --MULTIPLE JOINT TRAININGS BETWEEN SCUS AND SCI, INCLUDING COUNTRY OFFICE (CO) STAFF ARE COMPLETED 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 & FINANCE COMMITTEE PAPERS --REGULAR MEMBER MEETINGS PROVIDING A FORUM TO REVIEW AND PROVIDE FEEDBACK AND DIRECTION ON 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 USAID FOREIGN RECIPIENT AUDIT FOR 2018 BY KPMG OF THE SCI HEAD OFFICE IN LONDON PLUS 13 COUNTRY OFFICES (ETHIOPIA, MALI, NIGERIA, YEMEN, SOUTH SUDAN, SYRIA RESPONSE OFFICE, SOMALIA, IRAQ, DEMOCRATIC REPUBLIC OF CONGO, AFGHANISTAN, BANGLADESH, MOZAMBIQUE, KENYA) THIS COVERED OVER 64% OF THE TOTAL SCI EXPENDITURE ON USAID AWARDS KPMG REVIEWS THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE --THE CHAIR AND VICE CHAIR OF THE SCUS AUDIT COMMITTEE UNDERTAKE PERIODIC COMMUNICATIONS WITH BOTH THE CHAIR OF THE SCI AUDIT AND FINANCE COMMITTEE AND THE CHIEF FINANCIAL OFFICER OF SCI --THE KPMG MANAGEMENT LETTER OF SCI IS SHARED AND REVIEWED BY SCUS MANAGEMENT

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	15	29	Program Services	Relief and Development	211,210,476
South Asia			Program Services	Food Aid for Families	84,675,832

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	5	10	Program Services	Relief and Development	74,228,142
Middle East and North Africa	1	3	Program Services	Relief and Development	57,400,679

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	4	8	Program Services	Relief and Development	45,861,625
Sub-Saharan Africa			Program Services	Food Aid for Families	25,333,261

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	1	3	Program Services	Relief and Development	23,234,143
Europe (Including Iceland and Greenland)	1	1	Program Services	Relief and Development	21,238,545

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	20,529,720
East Asia and the Pacific			Program Services	Food Aid for Families	6,227,284

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 America			Program Services	Relief and Development	4,796,996
South Asia			Program Services	Grant Making	4,141,052

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America	3	3	Program Services	Grant Making	2,502,976
Russia and the Newly Independent States	2	3	Program Services	Relief and Development	1,807,130

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	1,699,876
East Asia and the Pacific			Program Services	Grant Making	1,372,165

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Program Services	Grant Making	1,180,205
Middle East and North Africa			Program Services	Grant Making	1,059,911

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	161,715
Sub-Saharan Africa			Program Services	Grant Making	54,163

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			Investments	Foreign Investments	5,158,743
Central America and the Caribbean			Investments	Foreign Investments	4,821,737

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 Nigeria	40,615,742	Wire			
		South Asia	Support Bangladesh Country Office	36,959,698	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 Country Office	33,599,978	Wire			
		East Asia and the Pacific	Support Myanmar Country Office	27,269,833	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 Nepal & Bhutan Country Office	26,410,687	Wire			
		Sub-Saharan Africa	Support Somalia Country Office	19,973,562	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 Office	19,887,673	Wire			
		Europe (Including Iceland and Greenland)	Support IPU Secondment	19,769,776	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 Office	18,959,521	Wire			
		Sub-Saharan Africa	Support Mali Country Office	18,164,503	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 Cote d'Ivoire Country Office	17,091,467	Wire			
		Middle East and North Africa	Support Iraq Country Office	17,013,483	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 Malawi Country Office	13,826,073	Wire			
		Middle East and North Africa	Support Egypt Country Office	10,904,920	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 Country Office	10,794,484	Wire			
		Europe (Including Iceland and Greenland)	Support Italy	9,692,472	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 United Kingdom	8,196,104	Wire			
		Sub-Saharan Africa	Support Kenya Country Office	6,812,207	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 Country Office	6,587,947	Wire			
		Sub-Saharan Africa	Support South Sudan Country Office	6,403,033	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 Democratic Republic of the Congo Country	6,345,348	Wire			
		East Asia and the Pacific	Support Philippines Country Office	6,080,749	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 Cambodia Country Office	4,994,629	Wire			
		Middle East and North Africa	Support Syria Response Office	4,397,806	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 Afghanistan Country Office	4,393,854	Wire			
		Sub-Saharan Africa	Support Uganda Country Office	4,216,989	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 Office	4,169,859	Wire			
		Central America and the Caribbean	Support El Salvador Country Office	3,960,329	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 Vietnam Country Office	3,527,881	Wire			
		Sub-Saharan Africa	Support Rwanda Country Office	3,471,287	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 Country Office	3,466,551	Wire			
		South America	Support Bolivia Country Office	3,377,307	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 SCI Latin America and Caribbean Regional	3,253,440	Wire			
		East Asia and the Pacific	Support Indonesia Country Office	3,202,135	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 Laos Country Office	2,822,366	Wire			
		North America	Support Mexico Country Office	2,465,606	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 Haiti Country Office	2,415,129	Wire			
		Sub-Saharan Africa	Support Liberia Country Office	2,363,907	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 Lebanon Country Office	2,359,378	Wire			
		South Asia	Support India Country Office	2,215,981	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 Spain Country Office	2,073,974	Wire			
		South Asia	Support Pakistan	1,925,072	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 Turkey	1,638,605	Wire			
		Sub-Saharan Africa	Support Sudan	1,520,378	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 Burkina Faso Country Office	1,238,451	Wire			
		Sub-Saharan Africa	Support Zimbabwe Country Office	1,175,255	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 Sri Lanka Country Office	1,079,511	Wire			
		Sub-Saharan Africa	Support SCI West & Central Africa Regional	1,064,671	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)
		Russia and the Newly Independent States	Support Central Asia Country Office	978,087	Wire			
		East Asia and the Pacific	Support China Country Office	913,087	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 Nicaragua Country Office	886,574	Wire			
		Europe (Including Iceland and Greenland)	Support Northwest Balkans Country Office	880,086	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 Peru & Ecuador Country Office	726,936	Wire			
		South America	Support Colombia Prospect Member	681,397	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 Dominican Republic Country Office	631,844	Wire			
		Middle East and North Africa	Support Egypt	585,762	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 Honduras Country Office	548,361	WIRE			
		East Asia and the Pacific	Support South East and East Asia	484,204	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 Jordan Country Office	466,468	WIRE			
		Russia and the Newly Independent States	Support Georgia & Azerbaijan Country Office	464,694	Wire			

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

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		Sub-Saharan Africa	Support Sierra Leone Country Office	451,163	Wire			
		East Asia and the Pacific	Support Thailand Country Office	437,117	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 Germany	387,635	Wire			
		Russia and the Newly Independent States	Support Armenia Country Office	364,348	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	320,350	Wire			
		Europe (Including Iceland and Greenland)	Support Albania Country Office	307,012	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 Australia Country Office	277,779	Wire			
		Europe (Including Iceland and Greenland)	Support Kosovo Country Office	268,096	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 Korea	200,000	Wire			
		Europe (Including Iceland and Greenland)	Support Switzerland	179,535	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 SCI Asia Regional Office	141,709	Wire			
		Sub-Saharan Africa	Support Senegal Country Office	105,473	Wire			

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

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		East Asia and the Pacific	Support Japan Country Office	72,900	Wire			
		Middle East and North Africa	Support Occupied Palestinian Terrority	68,123	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 Africa	56,850	WIRE			
		Middle East and North Africa	Support SCI Middle East & Eurasia Regional	39,258	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 Canada	37,370	Wire			
		East Asia and the Pacific	Support Fiji	16,931	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 Office	14,299	Wire			
		Middle East and North Africa	Support Israel Country Office	7,681	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 Country Office			78,568,228	Various GIK	FMV
		Sub-Saharan Africa	Support Ethiopia Country Office			11,841,255	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 Nepal & Bhutan Country Office			6,050,922	Various GIK	FMV
		East Asia and the Pacific	Support Myanmar Country Office			5,485,077	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 Country Office			3,919,206	Various GIK	FMV
		Sub-Saharan Africa	Support Kenya Country Office			2,701,596	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 Somalia Country Office			2,668,336	Various GIK	FMV
		Central America and the Caribbean	Support El Salvador Country Office			1,886,861	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 Yemen Country Office			1,699,876	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Liberia Country Office			1,639,751	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 Niger Country Office			1,164,351	Various GIK	FMV
		Sub-Saharan Africa	Support Malawi Country Office			1,122,561	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 SCI Middle East & Eurasia Regional			742,674	Various GIK	FMV
		East Asia and the Pacific	Support Philippines Country Office			742,207	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 Jordan Country Office			345,228	Various GIK	FMV
		Sub-Saharan Africa	Support Uganda Country Office			311,502	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)
		South Asia	Support Vietnam Country Office			309,030	Various GIK	FMV
		South Asia	Support Vietnam Country Office			309,030	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 Sudan			251,605	Various GIK	FMV
		Central America and the Caribbean	Support Guatemala Country Office			182,001	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 Mali Country Office			176,516	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support Democratic Republic of the Congo Country			176,400	VARIOUS GIK	FMV

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

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		Sub-Saharan Africa	Support Rwanda Country Office			171,001	VARIOUS GIK	FMV
		South Asia	Support Afghanistan Country Office			56,682	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 Country Office			20,286	VARIOUS GIK	FMV
		Europe (Including Iceland and Greenland)	Support Germany			13,796	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 America	Support Colombia Country Office			11,356	VARIOUS GIK	FMV
		Central America and the Caribbean	Support Dominican Republic Country Office			9,318	Various GIK	FMV

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

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		Central America and the Caribbean	Support Honduras Country Office			7,724	VARIOUS GIK	FMV

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

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 Dialogue Direct Inc 589 8th Ave 21st Fl New York, NY 10018	PROF'L SOLICITOR		No	1,741,920	3,465,893	-1,723,973
2 New Canvassing Experience Inc 2502 Webberville Road Austin, TX 78741	PROF'L SOLICITOR		No	1,577,123	3,190,714	-1,613,017
3 Up Fundraising Inc 550 QUEEN STREET E SUITE 145 TORONTO, ONTARIO CA M5A 1V2	PROF'L SOLICITOR		No	656,082	1,615,980	-959,415
4 Appco Group US Inc DBA APPCO GRO 40 Rector Street Suite 1504 New York, NY 10006	PROF'L SOLICITOR		No	634,199	1,561,939	-927,199
5 WAYS Fundraising 601 California Street 16th Fl San Francisco, CA 94108	PROF'L SOLICITOR		No	680,094	1,501,152	-821,058
6 MDS Communications CORP 545 West Juanita Avenue Mesa, AZ 85210	PROF'L SOLICITOR		No	880,864	847,720	34,948
7 Donor Services Group LLC 6715 Sunset Blvd Los Angeles, CA 90028	PROF'L SOLICITOR		No	2,508,243	352,673	2,156,792
8 Blue State Digital Inc 101 6th Ave New York, NY 10013	FUNDRAISING COUNCIL		No	708,796	245,036	463,796
9 Grow Fundraising Consulting Inc 4405 Garrett Park Road Silver Spring, MD 20906	PROF'L SOLICITOR		No	95,567	224,283	-128,716
10 Donor Care Center Inc 480 W Tuscarawas Ave Suite 307 Barberton, OH 44203	PROF'L SOLICITOR		No	617,515	146,173	472,896
Total				10,100,403	13,151,563	-3,044,946

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

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

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

Revenue		(a)Event #1	(b) Event #2	(c)Other events	(d)
		GALA (event type)	BOSTON COUNCIL (event type)	10 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,665,206	200,502	645,396	2,511,104
	2 Less Contributions	1,589,606	178,227	529,389	2,297,222
	3 Gross income (line 1 minus line 2)	75,600	22,275	116,007	213,882
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	336,862		9,038	345,900
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	177,608	700	12,296	190,604
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				536,504
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-322,622

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

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

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

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

b If "No," explain _____

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

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |

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 2018, \$10,968,337 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2013 TO 2017 (THROUGH NEW CANVASSING EXPERIENCE, INC, DIALOGUE DIRECT, INC, UP FUNDRAISING, INC, AND WAYS FUNDRAISING) PAYMENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR THE FIGURES REPORTED IN COLUMN (IV) FOR APPCO GROUP US INC, DIALOGUE DIRECT, INC, GROW FUNDRAISING & CONSULTING INC, NEW CANVASSING EXPERIENCE, INC, UP FUNDRAISING, INC, AND WAYS FUNDRAISING REFLECT INITIAL REVENUE RESULTS BUT DO NOT REFLECT TOTAL LIFETIME VALUE OF CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISER'S 2018 CAMPAIGNS THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS AS A RESULT OF 2018 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 2018 through APPCO GROUP US INC, DIALOGUE DIRECT, INC, GROW FUNDRAISING & CONSULTING INC, NEW CANVASSING EXPERIENCE, INC, UP FUNDRAISING, INC, AND WAYS FUNDRAISING WHICH IS PROJECTED TO BE \$23,039,164 FUNDRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND EXPENSE REIMBURSEMENT 1 APPCO GROUP US INC - CONTRACT OUTLINES ACQUISITION FEES PER DONOR AND RECRUITER APPCO GROUP WAS REIMBURSED \$541 FOR ADVERTISING PRODUCTION AND POSTAGE REIMBURSEMENT 2 BLUE STATE DIGITAL, INC - WAS REIMBURSED \$36 FOR EMAIL MARKETING 3 DONOR CARE CENTER, INC - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE PLUS POSTAGE DONOR CARE WAS REIMBURSED \$1,554 FOR POSTAGE 4 DONOR SERVICES GROUP, LLC - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE PLUS POSTAGE DONOR SERVICES GROUP WAS REIMBURSED \$1,222 FOR POSTAGE 5 MDS COMMUNICATIONS CORP - WAS REIMBURSED \$1,804 FOR POSTAGE 6 NEW CANVASSING EXPERIENCE INC - WAS REIMBURSED \$574 FOR TRAVEL EXPENSES 7 UP FUNDRAISING, INC - CONTRACT SETS BASE FEE PLUS OTHER MISCELLANEOUS COSTS FEES DO NOT INCLUDE TRAVEL OR OTHER COSTS UP FUNDRAISING WAS REIMBURSED \$483 FOR ADVERTISING 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

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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 noncash 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 223
3 Enter total number of other organizations listed in the line 1 table 100

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) HUMANITARIAN ACTIVITY	12	238,279	43,253	FMV	VARIOUS GIK
(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 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 BUDGET HOLDER, FOLLOWING ESTABLISHED PROCESSES AND PROCEDURES INCLUDING REVIEW OF INFORMATION PROVIDED BY PARTNERS TO STC STC FOCUSES ON INTERNAL CONTROLS SUCH AS SEGREGATION OF DUTIES, WHEN PROVIDING FUNDS TO OTHER ORGANIZATIONS THESE INTERNAL CONTROLS ARE REVIEWED AND UPDATED AS APPROPRIATE BY THE FINANCE DIVISION, IN CONJUNCTION WITH OTHER DIVISIONS, AND ARE TESTED ON A REGULAR BASIS SAVE THE CHILDREN FEDERATION, INC HAS ALSO IMPLEMENTED CONTROLS TO ENSURE THAT FUNDS GRANTED TO SAVE THE CHILDREN ACTION NETWORK ARE ONLY USED FOR 501(C)(3)- ALLOWABLE PURPOSES

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Save the Children Action Network 899 N Capitol St Washington, DC 20002	46-5465189	501(C)(4)	5,422,280				ADVOCACY ACTIVITY
Collaborative for Children 1111 N Loop West Ste 600 Houston, TX 77008	76-0228065	501(c)(3)	3,617,081				HUMANITRIAN ACTIVITY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TANGO INTERNATIONAL INC 406 S 4TH AVENUE TUSCON, AZ 85701	86-0945589	N/A	2,868,230				LIVELIHOODS ACTIVITY
COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE Newport, TN 37821	62-6000539	Cocke County	917,427				Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	Clay County	865,358				Education Activity
Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906	61-6001239	Knox County	753,181				Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Innovation for Poverty Action 101 Whitney Ave 2nd Fl New Haven, CT 06510	06-1660068	501(c)(3)	700,132				Livelihoods Activity
PERRY CO BOARD OF EDUCATION 315 PARK AVE Hazard, KY 41701	61-6001294	Perry County	690,642				Education Activity

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

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CORE INC 1901 Penn Ave NW 902 Washington, DC 20006	31-1744950	501(c)(3)	669,666				Livelihoods Activity
WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	Whitley County	655,272				Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORGAN CO BOARD OF EDUCATION 136 Flat Fork Rd Wartburg, TN 37887	62-6000772	Morgan County	619,102				Education Activity
KIMETRICA LLC 80 Garden Ctr A-368 Broomfield, CO 80020	20-5000444	N/A	616,408				Livelihoods Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Education Development Center Inc 43 Foundry Ave Waltham, MA 02453	04-2241718	501(c)(3)	578,373				Livelihoods Activity
Mercy Corps 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(c)(3)	564,967				Livelihoods Activity

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

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FEG Consulting LLC 2013 NH Ave NW 606 Washington, DC 20009	80-0497670	N/A	530,285				Livelihoods Activity
Boys & Girls Clubs of Greater Houston Inc 815 Crosby St Houston, TX 77019	76-0270942	501(c)(3)	425,278				Humanitarian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Early Learning Coalition of Miami- Dade Monroe 2555 PonceDeLeon Blvd CoralGables, FL 33134	65-1122406	501(c)(3)	396,000				Humanitrian Activity
KNOTT CO BOARD OF EDUCATION 1156 Hindman BYPass 869 HINDMAN, KY 41822	61-6001297	Knott County	392,708				Education Activity

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

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Corbin Board of Education 108 Roy Kidd Avenue Corbin, KY 40701	61-6001398	Laurel County	326,756				Education Activity
Luz I Cruz Eduproject Services Inc G1A CALLE FRONTERA 3 SAN JUAN, PR 00926	66-0607871	N/A	324,282				Humanitrian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Greene County Schools 910 W Summer St Greeneville, TN 37743	62-6000621	Greene County	306,930				Education Activity
KINGS CANYON UNIFIED SCHOOL DIST 675 WEST MANNING REEDLEY, CA 93654	58-2103066	Fresno County	294,819				Education Activity

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

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JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S McKee, KY 40447	61-6001324	Jackson County	291,925				Education Activity
AMERICAN ACADEMY OF PEDIATRICS 141 NW PT BLVD ELK GROVE VILLAGE, IL 60194	36-2275597	501(c)(3)	290,605				Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MANOFF GROUP INC 4301 CT AVE NW 454 Washington, DC 20008	04-3030192	N/A	282,988				Nutrition Activity
Easter Seals of Greater Houston Inc 4888 Loop Central Dr 200 Houston, TX 77081	74-1238418	501(c)(3)	280,000				Humanitarian Activity

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

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MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	Bolivar County	259,629				Education Activity
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671	Marion County	257,323				Education Activity

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

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Kid's Harbor Learning Center LP 6600 Terrell St Groves, TX 77619	75-3073082	N/A	242,309				Humanitarian Activity
Calhoun County Board of Education 540 Alan Mollohan Drive Mt Zion, WV 26151	55-6000309	Calhoun County	234,181				Education Activity

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

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JEFFERSON DAVIS SCHOOL DISTRICT 1025 3rd Street Prentiss, MS 39474	64-6009027	Jeff Davis CO	227,266				Education Activity
Assoc for the Advancement of Mexican Amer 6001 Gulf Freeway Bd E Houston, TX 77023	74-1696961	501(c)(3)	190,280				Humanitrian Activity

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

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UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	Union County	186,887				Education Activity
Excellence Academy 3905 Deat Rd Dickinson, TX 77539	26-1421975	N/A	183,817				Humanitrian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Orangeburg County School District 3 1654 Camden Rd 98 Holly Hill, SC 29059	58-2316338	Orangeburg Co	174,091				Education Activity
Palladium International LLC 1331 PA Ave NC 600 Washington, DC 20004	26-1509671	N/A	173,064				Child protection Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Redlands Christian Migrant Association Inc 402 W Main Street Immokalee, FL 34142	59-1221966	501(c)(3)	172,370				Humanitarian Activity
ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	Orangeburg Co	172,324				Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Beaumont Independent School District 3395 Harrison Ave Beaumont, TX 77706	74-6000317	Jefferson CO	164,260				Education Activity
Intellectus Learning & Consulting Services Inc PalaciodelRio 1 Buzon Toa Alta, PR 00953	66-0895800	N/A	163,338				Humanitrian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DePelchin Children's Center 4950 Memorial Drive Houston, TX 77007	76-0318867	501(c)(3)	160,861				Humanitarian Activity
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BOX 340 BOONEVILLE, KY 41314	61-6001246	Owsley County	140,097				Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARNWELL COUNTY SCHOOL DISTRICT #19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	Barnwell County	137,057				Education Activity
Quality Child Care LLC 8385 Antoine Dr Houston, TX 77088	90-0630983	N/A	131,680				Humanitarian Activity

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

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Early Learning Coalition of NW Florida 703 W 15th St Ste A Panama City, FL 32405	02-0751749	501(c)(3)	130,000				Humanitrian Activity
CLARENDON COUNTY SCHOOL DISTRICT 1 PO BOX 38 SUMMERTON, SC 29148	57-0481945	Clarendon Co	128,099				Education Activity

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Programa del Adolescente de Naranjito Inc Calle Harcelino cruz Naranjito, PR 00719	66-0459355	501(c)(3)	126,852				Humanitrian Activity
Aransas Pass ISD 2300 McMullen Ln 600 ARANSAS PASS, TX 78336	74-6000049	Aransas County	126,525				Humanitrian Activity

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LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707	Lauderdale Co	124,324				Education Activity
WILLISTON SCHOOL DISTRICT 29 12255 MAIN ST WILLISTON, SC 29853	57-6001201	Barnwell Co	123,363				Education Activity

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Wilsona School District 18050 East Avenue O Palmdale, CA 93591	95-6003534	Los Angeles Co	121,228				Education Activity
Hutson Investment LLC 19814 Keith Harrow Blvd KATY, TX 77449	27-0205528	N/A	119,246				Humanitrian Activity

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Alternative Educational Services Bosquee Verde 10 Caguas, PR 007276907	66-0770705	N/A	118,551				Humanitarian Activity
Texas Conference Association of 7th Day Adv 11735 Grant Rd Cypress, TX 77429	90-0083946	501(c)(3)	117,755				Humanitarian Activity

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MCCREARY CO BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	McCreary County	115,899				Education Activity
Evelyn Rubenstein Jewish Community Center 5601 S Braeswood Houston, TX 77096	74-1198298	501(c)(3)	114,128				Humanitrian Activity

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HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659	Haywood County	112,820				Education Activity
PERRY COUNTY BOARD OF ED 333 S MILL ST LINDEN, TN 37096	62-6000787	Perry County	111,525				Education Activity

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Loving Start LLC 2335 HWY 12 Vidor, TX 77662	27-1563527	N/A	107,735				Humanitarian Activity
CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	Crockett County	101,788				Education Activity

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Sanrsh Enterprises Inc 7605 BISSONNET ST Houston, TX 77074	20-3951401	N/A	101,400				Humanitrian Activity
Keppel Union School District PO BOX 186 Pearblossom, CA 93553	95-6001756	Los Angeles Co	99,377				Education Activity

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Cabell County Board of Education 2850 5th Avenue Huntington, WV 25702	55-6000306	Cabell County	95,807				Education Activity
Carol Diagle 16944 Hwy 62 S Orange, TX 77630	76-0652619	N/A	95,662				Humanitrian Activity

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WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045	Tallahatchie Co	91,175				Education Activity
KUEHG Corp 650 NE Holladay St 1400 PORTLAND, OR 97232	47-4478313	N/A	90,124				Humanitrian Activity

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Boys & Girls Clubs of Puerto Rico PO Box 79526 Jacksonville, PR 00984	66-0327584	501(c)(3)	89,790				Humanitarian Activity
Lee County Office of First Steps PO Box 344 Bishopville, SC 29010	57-1097820	501(c)(3)	85,937				Education Activity

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TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVANS RD TIPTON, CA 93272	91-1883652	Tipton County	85,666				Education Activity
TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	Tipton County	84,786				Education Activity

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AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	Amite County	84,323				Education Activity
ALPAUGH UNIFIED SCHOOL DIST 5313 Rd 39 Wilbur 9 ALPAUGH, CA 93201	77-0031861	Tulare County	82,508				Education Activity

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Alexander's Academy - Klein 3110 FM 2920 RD SPRING, TX 77388	46-0907883	N/A	81,552				Humanitarian Activity
Accion Valerosa Inc BO Fronton Carr 146 Km 167 Ciales, PR 00638	66-0895434	501(c)(3)	81,172				Humanitarian Activity

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Galena Park Independent School District 14705 Woodforest Blvd Houston, TX 77015	74-6000895	Harris County	80,327				Humanitarian Activity
Unified School District #210 205 E 6th St Hugoton, KS 67951	48-0724334	Stevens County	78,907				Education Activity

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William Marsh Rice University 6100 Main St MS-70 Houston, TX 77005	74-1109620	501(c)(3)	78,289				Humanitarian Activity
SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	Tulare County	72,808				Education Activity

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Young Mens Christian Assoc of Port Arthur 6760 9th Ave Port Arthur, TX 77642	74-1143027	501(c)(3)	72,577				Humanitrian Activity
Communities in Schools of Southeast Texas 350 Pine St 500 Houston, TX 77701	76-0318872	501(c)(3)	70,678				Humanitrian Activity

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KIPP Inc 10711 KIPP Way Beaumont, TX 77099	13-3875888	501(c)(3)	69,942				Humanitarian Activity
PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	Tulare County	68,547				Education Activity

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Ediciones SM Inc PO Box 50091 Toa Baja, PR 00950	66-0644462	N/A	67,204				Humanitarian Activity
Kings River Union School District 3961 Ave 400 Kingsburg, CA 93631	77-0563524	Tulare County	65,852				Education Activity

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BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	Barnwell County	65,037				Education Activity
FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	Tulare County	63,221				Education Activity

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Sheldon Independent School District 11411 CE King Parkway Houston, TX 77044	74-6002290	Harris County	62,224				Humanitarian Activity
Houston Independent School District Found 4400 West 18th Street Houston, PR 77092	74-0424529	Harris County	61,978				Humanitarian Activity

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HYPE Freedom School Inc 1801 Brighton Brook Lane Pearland, TX 77581	46-5133254	501(c)(3)	60,946				Humanitarian Activity
Harris County Auditor's Office 5749 S Loop East Houston, TX 77033	76-0454514	Harris County	60,781				Humanitarian Activity

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The Odyssey After School Enrichment Program PO BOX 237 Rockport, TX 78381	71-0916426	501(c)(3)	60,000				Humanitarian Activity
Houston Health Foundation 8000 N Stadium Dr Houston, TX 77054	27-2920745	501(c)(3)	59,850				Humanitarian Activity

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Fort Bend ISD Education Foundation PO Box 1004 Sugar Land, TX 77487	76-0383233	501(c)(3)	59,564				Humanitarian Activity
HOPE PUBLIC SCHOOL DISTRICT 117 EAST SECOND STREET HOPE, AR 71801	71-6021044	Hempstead Co	59,475				Education Activity

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Southeast Texas Family Resource Ctr Inc 2060 Irving St Beaumont, TX 77701	76-0589232	501(c)(3)	58,389				Humanitarian Activity
TRUSTEES OF TUFTS COLLEGE 169 Holland St Sommerville, MA 02144	04-2103634	501(c)(3)	57,654				Livelihoods Activity

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Workshop Houston PO Box 88365 Houston, TX 77288	57-1187967	501(c)(3)	56,874				Humanitarian Activity
Cheryl A Wright 167 Moore Dr Vidor, TX 77662	76-0499154	N/A	56,524				Humanitarian Activity

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Raymond School District 116 1016 Commercial St Raymond, WA 98577	91-0971941	Pacific County	55,987				Education Activity
Williamsburg Independent Board of Education 1000 Main Street WILLIAMSBURG, KY 40769	61-6001233	Whitley County	55,237				Education Activity

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Rocky Mountain Institute 2490 Junction Place 200 Boulder, CO 80301	74-2244146	501(c)(3)	55,000				Humanitarian Activity
Guidroz Enterprises LLC 706 Ridgewood Dr Port Neches, TX 77651	45-5379550	N/A	53,544				Humanitarian Activity

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Liedy's Lil Ones Educational Center 6515 Calder Ave Beaumont, TX 77706	81-3503862	N/A	53,177				Humanitarian Activity
Food for the Hungry 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(c)(3)	53,142				Livelihoods Activity

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Hazard Independent Schools 705 Main Street Hazard, KY 41701	61-6001412	Perry County	52,925				Education Activity
Clay County Schools - WV PO Box 120 Clay, WV 25043	55-6000311	Clay County	52,411				Education Activity

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US Dream Academy Inc 5950 Symphony Wd Rd 504 COLUMBIA, MD 21044	59-3514841	501(c)(3)	50,000				Non-programmatic Activity
Niklem Zone LLC 6640 Eastex Freeway Beaumont, TX 77708	81-1215699	N/A	49,861				Humanitrian Activity

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School in the Pines Inc 19027 Joanleigh Dr SPRING, TX 77388	76-0091768	N/A	49,620				Humanitarian Activity
QUITMAN COUNTY DEV'T ORG INC PO BOX 386 MARKS, MS 38646	64-0629668	501(c)(3)	49,199				Education Activity

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League Angels 3705 Columbia Mem Pwy League City, TX 77573	27-1918492	N/A	48,955				Humanitarian Activity
Trinity by the Sea Episcopal Church 433 Trojan St Port Aransas, TX 78373	74-1615169	501(c)(3)	48,194				Humanitarian Activity

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Barbara Bush Houston Literacy Foundation 7887 San Felipe 250 Houston, TX 77063	46-5037878	501(c)(3)	47,216				Humanitarian Activity
The Trustees of Purdue University 1281 W Hentschel Bvd W LAYFAYETTE, IN 47906	35-6002041	501(c)(3)	46,500				Health Activity

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FORREST CITY PUBLIC SCHOOLS 625 Irving Street FORREST CITY, AR 72335	71-6020499	St Francis Co	45,757				Education Activity
OCEAN BEACH UNIFIED SCHOOL DIST 500 WA AVE 778 LONG BEACH, WA 98631	91-0972358	San Diego Co	44,990				Education Activity

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Voluntarios Unidos Sirviendo con Amor Calle Georgetti 136 Naranjito, PR 00719	66-0528824	N/A	44,633				Humanitarian Activity
Landmark Apostolic Pentacostal Church Inc 517 S AVENUE A ARANSAS PASS, TX 78336	74-2658551	N/A	44,558				Humanitarian Activity

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Kathy Smith 4521 JEWEL ST Houston, TX 77026	42-1732075	N/A	44,120				Humanitarian Activity
Comp-U-Dopt Inc 1602 Airline Drive Houston, TX 77009	26-1460311	501(c)(3)	43,888				Humanitarian Activity

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Tiny Toes LLC 1743 Trammel Fresno Rd Fresno, TX 77545	80-0155831	N/A	43,840				Humanitarian Activity
TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR 249 TAHOLAH, WA 98587	91-6215570	Grays Harbor Co	43,729				Education Activity

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LAKE QUINULT SCHOOL DISTRICT 6130 State Hwy 101 AMANDA PARK, WA 98526	91-0997236	Grays Harbor Co	43,623				Education Activity
HARDEMAN COUNTY BOE 10815 OLD HWY 64 112 BOLIVAR, TN 38008	62-6000649	Hardeman County	42,386				Education Activity

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Legacy Community Health Services Inc 1415 California Street Houston, TX 77006	76-0009637	501(c)(3)	41,844				Humanitarian Activity
Walking By Faith LLC 11410 HALL RD Houston, TX 77089	16-1766964	N/A	39,826				Humanitarian Activity

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Good News Inc 500 Second St Woodsboro, TX 78393	23-7041932	501(c)(3)	38,902				Humanitarian Activity
Wesley Community Center Inc of Houston TX 1410 Lee St Houston, TX 77009	74-1132578	501(c)(3)	38,731				Humanitarian Activity

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

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Community Family Centers 7524 Avenue E Houston, TX 77012	74-1691632	501(c)(3)	38,479				Humanitarian Activity
The Hughen Center Inc 2849 9th Avenue Port Arthur, TX 77642	74-1157851	501(c)(3)	37,713				Humanitarian Activity

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City of Port Aransas 710 West Ave A Port Aransas, TX 78373	74-6024110	Aransas County	37,560				Humanitarian Activity
GANADO SCHOOL DISTRICT HIGHWAY 264 PO BOX 1757 GANADO, AZ 86505	86-0394254	Apache County	37,199				Education Activity

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Center Consolidated School District 26JT 550 S Sylvester Avenue Center, CO 81125	84-6001943	Saguach County	36,851				Education Activity
Texas Southern University 3100 Cleburne St Houston, TX 77004	74-6001391	N/A	36,556				Humanitarian Activity

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Volunteers of America Greater Baton Rouge 3949 North Blvd Baton Rouge, LA 70808	72-1020853	501(c)(3)	36,000				Humanitarian Activity
CHINLE UNIFIED SCHOOL DISTRICT PO Box 587 Chinle, AZ 86503	86-6006232	Apache County	35,848				Education Activity

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APM Outreach Inc 103 Davis Rd Suite B League City, TX 77573	27-3828680	501(c)(3)	35,033				Humanitarian Activity
SHAPE Community Center Inc 3815 Live Oak Houston, TX 77004	23-7176982	501(c)(3)	34,944				Humanitarian Activity

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ASOCIACION RECREATIVA Y EDUCATIVA COMUNAL HC - 01 Box 17126 Humacio, PR 00791	66-0492232	N/A	34,899				Humanitarian Activity
Kidz Triumph Childcare and Learning Center 1407 Hwy 69 S Nederland, TX 77627	45-2849280	N/A	34,815				Humanitarian Activity

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Centro Maria Mazzarello Alespi Inc PO BOX 1877 Orocovis, PR 00720	66-0577886	501(c)(3)	34,431				Humanitarian Activity
The Growing Place Inc 228 North Texas Ave Webster, TX 77598	76-0474615	N/A	34,081				Humanitarian Activity

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BONANZA BUYING CENTER 629 HUMMINGBIRD ROAD 26 DUNCAN, MS 38740	64-0923097	501(c)(3)	33,835				Education Activity
La Escuela de Teatro Inc Fair View 695 Calle 44 San Juan, PR 00926	66-0765039	N/A	33,815				Humanitrian Activity

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CREATE INC 351 CALLE SICilia San Juan, PR 00919	66-0585251	501(c)(3)	33,127				Humanitarian Activity
Asociacion Hijas de Maria Auxiliadora Ave Eduardo Cende 2273 San Juan, PR 00915	66-0390446	N/A	32,933				Humanitarian Activity

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Florida Gulf Coast University Board of Trustees 10501 FGCU Blvd South Fort Myers, FL 33965	65-0753801	Lee County	32,293				Humanitarian Activity
Universal Edu Care LLC 25200 RICHARDS RD SPRING, TX 77386	90-1065862	N/A	31,565				Humanitarian Activity

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Tot Town Child Development Center LLC 1255 BROADWAY ST Beaumont, TX 77701	45-2206566	N/A	30,589				Humanitarian Activity
Heaven Sent Learning Center LLC 1804 Helena Ave Nederland, TX 77627	50-0028038	N/A	29,985				Humanitarian Activity

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Kanawha County Board of Education 200 Elizabeth Street Charleston, WV 25311	55-6000337	Kanawha County	29,822				Humanitarian Activity
COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO BOX 820 CLARKSDALE, MS 38614	64-6000266	Coahoma County	29,391				Education Activity

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PITTSBURG SCHOOL DISTRICT USD 250 510 DEILL ST PITTSBURG, KS 66762	48-6041349	Crawford County	28,672				Education Activity
Unified School Dist # 508 - Baxter Springs 1108 Military Springs, KS 66713	48-6041681	Cherokee County	28,159				Education Activity

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Fayette County Board of Education WV 111 Fayette Ave Fayetteville, WV 25840	55-6000315	Fayette County	28,133				Education Activity
Redirecting Edu & Aligning Comm Health 2615 Willowick Drive Port Arthur, TX 77640	47-5169121	501(c)(3)	27,757				Humanitrian Activity

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South Conejos School District PO BOX 398 Antonito, CO 81120	84-6001045	Conejos County	27,716				Education Activity
Bee Busy Learning Academy Inc 9896 Bissonnet St 625 Houston, TX 77036	76-0658758	501(c)(3)	27,110				Humanitarian Activity

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KT Kids LLC 1685 Highway 96 S Lumberton, TX 77657	82-1597461	N/A	26,769				Humanitarian Activity
ENCOMPASS LLC 1451 rockville Pke 600 ROCKVILLE, MD 20852	52-2228651	N/A	25,154				Health Activity

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American Immigration Council 1331 G St NW 200 Washington, DC 20005	52-1549711	501(c)(3)	25,000				Humanitarian Activity
Catholic Charities of the Rio Grande Valley 700 NVirgende S Juan Bvd San Juan, TX 78589	68-0599307	501(c)(3)	25,000				Humanitarian Activity

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EcoExploratorio Inc 2 nivel Plz Americas San Juan, PR 00970	66-0762579	501(c)(3)	25,000				Humanitarian Activity
KIND Inc 1300 L St NW 1100 Washington, DC 20005	26-2763038	501(c)(3)	25,000				Humanitarian Activity

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Mauro Inc Mcleary No 2169 San Juan, PR 00913	66-0648356	501(c)(3)	25,000				Humanitarian Activity
Ninos de Nueva Esperanza Inc Carmen St 1162 Sabana sec Toa Baja, PR 00952	66-0607020	501(c)(3)	25,000				Humanitarian Activity

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ALLIANCE CHRISTIAN ACADEMY Carr 719Km BarrioHel Barranquitas, PR 00794	66-0821128	N/A	25,000				Humanitarian Activity
Iglesia de Jesucristo Buena Tierra Inc Carr 174KM 12BoMulas Aguas Buenas, PR 00703	66-0824760	N/A	25,000				Humanitarian Activity

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Pequeno Campeon de Jesus PO Box 718 Barceloneta, PR 00617	66-0721432	501(c)(3)	24,997				Humanitarian Activity
Bay Area Child Development Center Inc 5215 Embassy Dr Corpus Christi, TX 78411	74-2821243	N/A	24,972				Humanitarian Activity

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SOMOS Campamento Inc Carr 829KM 24RR 12 9703 Bayamon, PR 00956	66-0781837	N/A	24,908				Humanitarian Activity
Computer Kids 4614 Belle Park Dr Houston, TX 77072	90-0844716	N/A	24,809				Humanitarian Activity

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Fundacion CAF Hospital Pediatrico Uni San Juan, PR 00902	66-0685941	501(c)(3)	24,707				Humanitarian Activity
Georgia Found for Early Care & Learning 2 MLK Jr SE 754 E Tower Atlanta, GA 30334	82-1550692	N/A	24,679				Humanitarian Activity

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Southwest Glen Mission 14090 SW Freeway 300 Sugarland, TX 77478	46-4420783	501(c)(3)	24,411				Humanitarian Activity
PARSONS USD #503 PO BOX 1056 PARSONS, KS 67357	48-6040371	Labette County	24,385				Education Activity

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Innovativo Psychoeducational & Consult Serv BOX 51181 levittown statn PARSONS, PR 00950	66-0790035	N/A	24,259				Humanitrian Activity
MI 3 Ministries 1135 Ella Crossing Drive Houston, TX 77090	45-5385370	501(c)(3)	23,267				Humanitrian Activity

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Aransas Childcare Dianne G Brown 1035 W Goodnight Ave ARANSAS PASS, TX 78336	74-2505405	N/A	23,162				Humanitarian Activity
Friends of the Bridge City Public Lib Inc 101 Parkside Dr Bridge City, TX 77611	76-0270952	501(c)(3)	23,160				Humanitarian Activity

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Kinesis Inc 1001 San Roberto St San Jaun, PR 00926	66-0727042	501(c)(3)	23,151				Humanitrian Activity
Loving Care Learning Center Inc 2822 Toyah Ave Houston, TX 77039	76-0490904	N/A	22,418				Humanitrian Activity

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Small Steps Nurturing Center 2902 Jensen Drive Houston, TX 77026	76-0471755	501(c)(3)	22,250				Humanitarian Activity
Primera Iglesia Bautista de Rio Piedras Calle Brumbaugh 1058 San Juan, PR 00928	66-0192808	N/A	21,806				Humanitarian Activity

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Tiffany Williams 10706 Chimney Rock Rd Houston, TX 77096	82-1597952	N/A	21,709				Humanitarian Activity
ALAMOSA SCHOOL DISTRICT 209 VICTORIA Ave ALAMOSA, CO 81101	84-6011793	Alamosa County	21,601				Education Activity

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Taller Folklorico Central Inc Ramos Antonni 2 Orocue, PR 00720	66-0709245	N/A	21,588				Humanitrian Activity
Fundacion Unidos Pava Servir Carretera 685 Km45 m manti, PR 00674	66-0879091	N/A	21,529				Humanitrian Activity

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Museo Historico de Naranjito Calle Georgetti 95 Naranjito, PR 007190283	66-0838271	N/A	20,793				Humanitarian Activity
URBAN SCHOOLS COLLABORATIVE LLC PO Box 8204 Houston, TX 77288	81-4174051	N/A	20,557				Humanitarian Activity

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Orange Street Child Care and Learning Cntr Inc 2395 Highway 12 Vidor, TX 77662	76-0283182	N/A	20,515				Humanitarian Activity
Alases Inc B8 Los Rosa Camuy, PR 00627	66-0744443	N/A	20,264				Humanitarian Activity

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Florida Coalition for Children Foundation 411 E College Ave Tallahassee, FL 32301	59-3619798	501(c)(3)	20,000				Humanitarian Activity
Asociacion Recreativa Comunitaria Vecinos Unidos d HC 23 Box 6626 Juncos, PR 00777	66-0652433	N/A	20,000				Humanitarian Activity

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Almost Home Child Care Center 2825 Nall St Ste 5 Port Neches, TX 77651	35-2361791	N/A	19,987				Humanitarian Activity
Centro DE Cuidado Diurno Arullo Maternal Inc Carr 155 Salida Coano Orocovia, PR 00720	66-0608207	501(c)(3)	19,966				Humanitarian Activity

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Trinidad Life Community Inc Cearretera 3 Rural 905KM Yabucoa, PR 00767	66-0803935	N/A	19,754				Humanitrian Activity
WASHINGTON PARISH SCHOOL DISTRICT 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459	WA Parish	19,572				Education Activity

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Escuela Musica en la Montana Inc Barrio Saltos Coli Orocovia, PR 00720	66-0684048	N/A	19,237				Humanitrian Activity
Greene County Board Of Education 220 Main St Eutaw, AL 35462	63-6000909	Greene County	19,121				Education Activity

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Greater First Missionary Baptist Church 4441 Haygood Street Houston, TX 77022	76-0236169	501(c)(3)	18,973				Humanitarian Activity
Comunidad La Torre Inc Barrio Canabon Sect Barranquitas, PR 00794	66-0899476	N/A	18,720				Humanitarian Activity

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TWST4Girls 18018 Sugar Pine Dr Houston, TX 77090	81-4362981	501(c)(3)	18,252				Humanitarian Activity
Bowser Operating Co LLC 20817 WESTHEIMER PKWY KATY, TX 77450	27-0202770	N/A	18,014				Humanitarian Activity

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CCM Foundation 3207 Bayou Crossing Rd Sugar Land, TX 77479	20-4565577	501(c)(3)	18,000				Humanitarian Activity
Centros Sor Isolina Ferre Inc 834 Hostos Ave Ponce, PR 00732	66-0277396	501(c)(3)	17,959				Humanitarian Activity

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Grace Place for Children and Family 4300 21st Ave SW Naples, FL 34116	65-1229558	501(c)(3)	17,018				Humanitarian Activity
American Festival for the Arts 1718 A Lubbock St Houston, TX 77007	76-0460311	501(c)(3)	16,800				Humanitarian Activity

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Friends of Tiger Field 1301 N Live Oak Rockport, TX 78382	47-3762530	501(c)(3)	16,717				Humanitarian Activity
Juan Asencio Comunidad en Accion Inc Carr 156 Ronal 790km Aguas Buenas, PR 00703	66-0878511	N/A	16,661				Humanitarian Activity

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Creative Learning Center 7495 Calder Avenue Agua Buenas, TX 77706	45-0516321	N/A	16,228				Humanitarian Activity
Alimentacion Segura Infantil PO Box 816 Dorado, PR 00646	66-0888032	501(c)(3)	16,000				Humanitarian Activity

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

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Florida Baptist Children's Homes PO Box 8190 Lakeland, FL 33802	59-0657326	501(c)(3)	16,000				Humanitarian Activity
Orangeburg Consolidated School District 4 PO Box 68 COPE, SC 29038	58-2323099	Orangeburg Co	15,820				Education Activity

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Northchase Learning Center 14400 W Sylvanfield Dr Houston, TX 77014	27-3404173	501(c)(3)	15,100				Humanitarian Activity
Early Learning Coalition of Southwest Fla 2675 Winkler Ave 300 Fort Myers, FL 33901	65-1144775	501(c)(3)	15,000				Humanitarian Activity

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Clear Creek Independent School District Po Box 799 League City, TX 77574	74-6001592	Galveston Co	14,911				Humanitarian Activity
Early Learning Coalition of Duval 8301 Cypress Plz Dr Jacksonville, FL 32256	59-3688924	501(c)(3)	14,909				Humanitarian Activity

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Orangeburg County First Steps PO Box 451 ORANGEBURG, SC 29116	57-1097868	501(c)(3)	14,420				Education Activity
Centro Comunitario Mulitas Inc Carr 815 Km4 Hm4 Barrio Naranjito, PR 00719	66-0775196	N/A	14,419				Humanitrian Activity

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Rocky Mountain SER Jobs for Progress 3555 Pecos Street Denver, CO 80211	84-0826906	Broomfield Co	14,293				Education Activity
North Shore Little League Inc PO Box 96095 Houston, TX 77213	74-6072118	501(c)(3)	13,831				Humanitarian Activity

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The Jane Stern Dorado Community Library 331 Mendez Vigo Street Dorado, PR 00646	66-0360258	501(c)(3)	13,629				Humanitarian Activity
Kids Robotic Academy 4007 BELLAIRE BLVD STE KK HOUSTON, TX 77025	45-4959825	N/A	13,294				Humanitarian Activity

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Solel International c/o 6134 Micollet HOUSTON, TX 77016	47-2365906	501(c)(3)	11,980				Humanitarian Activity
Signal Centers Inc 109 N Germantown Rd Chattanooga, TN 37411	62-0587285	501(c)(3)	11,200				Humanitarian Activity

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PARA LA NATURALEZA 155 CALLE TETUAN 9023554 San Juan, PR 00902	66-0801404	501(c)(3)	10,400				Humanitarian Activity
Sistema Universitario Ana G Mendez Inc 1339 Ana Mendez Ave San Juan, PR 00928	66-0201206	501(c)(3)	10,180				Humanitarian Activity

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Guayabota para Todos Inc Barrio Guayabata Carr 182 Yabucoa, PR 00767	66-0899794	N/A	10,135				Humanitarian Activity
Brigade Boys & Girls Club 2759 Vance St Wilmington, NC 28412	56-0529939	501(c)(3)	10,000				Humanitarian Activity

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CM Bilingual School Desvio Fran Maldonado Piedras, PR 00791	66-0812475	501(c)(3)	10,000				Humanitarian Activity
Centro de Cuidado Diurno Habacuc Inc Carr 109km 19BoPozo Hondo Anasco, PR 00610	66-0590761	501(c)(3)	10,000				Humanitarian Activity

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Cinderella Nursery Day Care Center Inc 464 Los ingenieros St Mayaguez, PR 00680	66-0490373	501(c)(3)	10,000				Humanitarian Activity
Community Boys & Girls Club of Wilmington 901 Nixon St Wilmington, NC 28412	56-0636247	501(c)(3)	10,000				Humanitarian Activity

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Dougherty County Family Literacy Coun Inc 422 Corn Ave Albany, GA 31701	26-0090051	501(c)(3)	10,000				Humanitrian Activity
Early Learning Coalit of the Big Bend Reg 2639 N Monroe St C300 Tallahassee, FL 32303	59-3743672	501(c)(3)	10,000				Humanitrian Activity

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Guadalupe Center Inc 509 Hope Circle Tallahassee, FL 34142	59-2617151	501(c)(3)	10,000				Humanitarian Activity
Meals of Hope 2221 Corporation Blvd Naples, FL 34109	27-0268307	501(c)(3)	10,000				Humanitarian Activity

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Puerto Rico Youth at Risk Inc 112 Calle Arzuaga Edif S SAN JUAN, PR 00925	66-0491142	501(c)(3)	10,000				Humanitarian Activity
Red de Albergues instituciones y centros para men PO BOX 190875 San Juan, PR 00919	66-0837840	501(c)(3)	10,000				Humanitrian Activity

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The Ounce of Prevention Fund of Florida Inc 111 N Gadsden St 101 Tallahassee, FL 32301	59-2908367	501(c)(3)	10,000				Humanitarian Activity
Wesley House Family Services 1304 Truman Ave Key West, FL 33040	59-0624461	501(c)(3)	10,000				Humanitarian Activity

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YMCA de San Juan 800 Bulevar Sagrado Cora San Juan, PR 00909	66-0190784	501(c)(3)	10,000				Humanitarian Activity
Asociacion Recreativa de la Playa Humacad Pareelas Vigas Punta Sant Humacad, PR 00741	66-0773328	N/A	10,000				Humanitarian Activity

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BETHZAIDA MEDERO MARRERO Jardines Carolina Callec Carolina, PR 00987	66-0763910	N/A	10,000				Humanitarian Activity
Krayola Kids Inc Urb Vista Hermosa calle 6 Humacao, PR 00791	66-0748064	N/A	10,000				Humanitarian Activity

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Livin' Well Larue Coalition 215 E MAIN ST Hodgenville, KY 42748	47-3377208	N/A	10,000				Education Activity
Manos y Manitas Inc Carr 3Km87 BaCandelero Humacao, PR 00791	66-0704271	N/A	10,000				Humanitrian Activity

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Margante Diaz Urb Los Montes 457 Dorado, PR 00646	66-0660070	N/A	10,000				Humanitarian Activity
PlayBig Therapy & Recreation Zone LLC 4500 W Shannon Lk Dr 3 Tallahassee, FL 32309	45-5391696	N/A	10,000				Humanitarian Activity

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Lizzette Plaza Maradiaga HC-03 Box 16125 Agua Buenas, PR 00703	66-0674564	N/A	9,990				Humanitarian Activity
Orangeburg County First Steps PO Box 451 ORANGEBURG, SC 29116	57-1097868	501(c)(3)	9,679				Humanitarian Activity

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North Conejos School District R-1 PO Box 72 La Jara, CO 81140	84-6001052	Archuleta Co	9,276				Education Activity
El Eden Paraiso Infantil Cam 3Km 99-2 Juan M Villa Yabucoa, PR 00767	66-0683390	501(c)(3)	9,200				Humanitrian Activity

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Centro Pre-Escolar Precious Kids INC MM31 PLZ 30URB MONTECLARO Bayamon, PR 00961	66-0529421	N/A	9,000				Humanitarian Activity
Happy Face Humacao LLC PO Box 894 Punta Santiago, PR 00741	66-0773854	N/A	9,000				Humanitarian Activity

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The Rising Star Collaborative Coalition 8610 Woodlum Rd Houston, TX 77028	47-5223398	501(c)(3)	8,896				Humanitarian Activity
Jody and Sandra Council 1001 Manor Dr Victoria, TX 77963	74-2278972	N/A	8,781				Humanitarian Activity

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GodFearing PowerHouse Organization 9659 N SamHouston Pwy 150 Humble, TX 77396	47-5623940	501(c)(3)	8,653				Humanitrian Activity
Asamblea Familiar Virgilio Davila Inc Calle Santa Cruz 11 Bayamon, PR 00961	66-0487112	501(c)(3)	8,520				Humanitrian Activity

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Growing Minds Early Learning Center Inc Calle 11 RR-14 Urb Cana Bayamon, PR 00937	66-0660219	N/A	8,400				Humanitarian Activity
Casa Juan Bosco Inc Calle Stahl 51 Aquadilla, PR 00605	66-0540316	501(c)(3)	8,000				Humanitarian Activity

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Coastal Bend Disaster Recovery Group 111 N Odem Ave Ste 4 Sinton, TX 78387	47-5463138	501(c)(3)	8,000				Humanitarian Activity
HAY Center Foundation 1216 West Clay Street Houston, TX 77019	47-5122077	501(c)(3)	8,000				Humanitarian Activity

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Newport Board of Education 30 West 8th St Newport, KY 41071	61-6001336	Campbell Co	8,000				Education Activity
The CSL Legacy Foundation 3419 Ozark St Houston, TX 77021	82-2960714	501(c)(3)	7,920				Humanitarian Activity

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CHIQUILLOS INC URB LOS TAMARINDOS San Lorenzo, PR 00754	66-0558186	N/A	7,669				Humanitarian Activity
Hogares Teresa Toda - Hermaans Carmelitas Teresas PO BOX 868 Canovanas, PR 00729	66-0488810	501(c)(3)	7,600				Humanitarian Activity

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Normarie Romain Rdon Paseo Camaron 3475 Bayamon, PR 00949	66-0709313	N/A	7,400				Humanitrian Activity
Southern New Hampshire Services Inc PO Box 5040 MANCHESTER, NH 03108	02-0268285	501(c)(3)	7,344				Education Activity

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Hogar Albergue para Nios Jesus de Nazaret Car 349Km3 CerroLas Mesa Mayaguez, PR 00680	66-0476875	501(c)(3)	7,000				Humanitrian Activity
Gateway Community Church PO Box 331152 Houston, TX 77233	62-1844133	501(c)(3)	6,704				Humanitrian Activity

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Science Unlimited LLC 8211 Otter Cr Way Missouri City, TX 77459	26-3559407	N/A	6,000				Humanitarian Activity
Murray-Calloway Endowment for Healthcare Inc 803 Poplar St Murray, KY 42071	26-4326995	501(c)(3)	5,800				Education Activity

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GDC Learning Center LLC Carr 1 Km 263 BoRios Guaynabo, PR 00969	66-0878715	N/A	5,255				Humanitarian Activity
Houston Independent School District 4400 West 18th Street Goldsboro, TX 77092	74-6001255	Harris County		761,599	FMV	VARIOUS GIK	Humanitarian Activity

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Port Arthur Independent School District 4801 9th Avenue Port Arthur, TX 77642	74-6001903	Jefferson Co		519,390	FMV	Various GIK	Humanitarian Activity
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671	Marion County		354,082	FMV	VARIOUS GIK	Education Activity

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COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE Newport, TN 37821	62-6000539	Cocke County		315,785	FMV	Various GIK	Education Activity
Greene County Schools 910 West Summer St Greeneville, TN 37743	62-6000621	Greene County		225,762	FMV	Various GIK	Education Activity

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JEFFERSON DAVIS SCHOOL DISTRICT 1025 3rd Street Prentiss, MS 39474	64-6009027	Jeff Davis CO		224,500	FMV	VARIOUS GIK	Education Activity
LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707	Lauderdale Co		219,182	FMV	Various GIK	Education Activity

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AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	Amite County		215,080	FMV	VARIOUS GIK	Education Activity
KINGS CANYON UNIFIED SCHOOL DIST 675 WEST MANNING REEDLEY, CA 93654	58-2103066	Fresno County		190,417	FMV	Various GIK	Education Activity

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MORGAN CO BOARD OF EDUCATION 136 Flat Fork Rd Wartburg, TN 37887	62-6000772	Morgan County		180,840	FMV	VARIOUS GIK	Education Activity
Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906	61-6001239	Knox County		168,464	FMV	Various GIK	Education Activity

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CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	Clay County		164,995	FMV	VARIOUS GIK	Education Activity
Alief Independent School District PO Box 68 Alief, TX 77411	74-6000019	Harris County		160,641	FMV	Various GIK	Humanitrian Activity

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TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	Tipton County		158,580	FMV	VARIOUS GIK	Education Activity
Morongo Unified School District 5715 Utah Trail Twentynine Palms, CA 92277	95-6002122	San Bernard CO		151,893	FMV	Various GIK	Education Activity

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WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	Whitley County		146,887	FMV	VARIOUS GIK	Education Activity
KNOTT CO BOARD OF EDUCATION 1156 Hindman ByPass 869 HINDMAN, KY 41822	61-6001297	Knott County		142,177	FMV	Various GIK	Education Activity

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PERRY CO BOARD OF EDUCATION 315 PARK AVE Hazard, KY 41701	61-6001294	Perry County		141,833	FMV	VARIOUS GIK	Education Activity
PERRY CO BOARD OF EDUCATION 315 PARK AVE Hazard, KY 41701	61-6001294	Perry County		136,377	FMV	Various GIK	Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	Whitley County		133,632	FMV	Various GIK	Health Activity
Galena Park Independent School District 14705 Woodforest Blvd Houston, TX 77015	74-6000895	Harris County		133,360	FMV	VARIOUS GIK	Humanitrian Activity

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

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Morongo Unified School District 5715 Utah Trail Twentynine Palms, CA 92277	95-6002122	San Bernard CO		113,133	FMV	Various GIK	Health Activity
Calhoun County Board of Education 540 Alan Mollohan Drive Mt Zion, WV 26151	55-6000309	Calhoun County		110,675	FMV	VARIOUS GIK	Education Activity

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

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Clay County Schools - WV PO Box 120 CLAY, WV 25043	55-6000311	Clay County		101,374	FMV	Various GIK	Education Activity
PERRY COUNTY BOARD OF ED 333 S MILL ST LINDEN, TN 37096	62-6000787	Perry County		99,909	FMV	VARIOUS GIK	Education Activity

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

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Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906	61-6001239	Knox County		92,003	FMV	Various GIK	Health Activity
DePelchin Children's Center 4950 Memorial Drive Houston, TX 77007	76-0318867	501(c)(3)		85,683	FMV	VARIOUS GIK	Humanitrian Activity

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

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CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	Clay County		85,572	FMV	Various GIK	Health Activity
Williamsburg Independent Board of Education 1000 Main Street WILLIAMSBURG, KY 40769	61-6001233	Whitley County		81,654	FMV	VARIOUS GIK	Education Activity

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

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KNOTT CO BOARD OF EDUCATION 1156 Hindman ByPass 869 HINDMAN, KY 41822	61-6001297	Knott County		76,665	FMV	Various GIK	Health Activity
Barstow Unified School District 551 South Avenue H Barstow, CA 92311	95-2407952	San Bernard co		75,428	FMV	VARIOUS GIK	Education Activity

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

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Kid's Harbor Learning Center LP 6600 Terrell Street Groves, TX 77619	75-3073082	N/A		72,973	FMV	Various GIK	Humanitarian Activity
Cabell County Board of Education 2850 5th Avenue Huntington, WV 25702	55-6000306	Cabell County		67,094	FMV	VARIOUS GIK	Education Activity

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

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JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S McKee, KY 40447	61-6001324	Jackson County		65,260	FMV	Various GIK	Education Activity
KINGS CANYON UNIFIED SCHOOL DIST 675 WEST MANNING REEDLEY, CA 93654	58-2103066	Fresno County		62,191	FMV	VARIOUS GIK	Health Activity

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

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HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659	Haywood County		61,354	FMV	Various GIK	Education Activity
QUITMAN COUNTY DEV'T ORG INC PO BOX 386 MARKS, MS 38646	64-0629668	501(c)(3)		57,449	FMV	VARIOUS GIK	Education Activity

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	Tallahatchie Co		56,594	FMV	Various GIK	Education Activity
Orangefield Independent School District PO Box 228 Orangefield, TX 77639	74-6001839	Orange County		56,297	FMV	VARIOUS GIK	Humanitrian Activity

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

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Corbin Board of Education 108 Roy Kidd Avenue Corbin, KY 40701	61-6001398	Laurel County		55,701	FMV	Various GIK	Education Activity
JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S McKee, KY 40447	61-6001324	Jackson County		53,521	FMV	VARIOUS GIK	Health Activity

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Vidor Independent School District 120 E Bolivar Vidor, TX 77662	74-6002456	Orange County		51,784	FMV	Various GIK	Humanitarian Activity
Corbin Board of Education 108 Roy Kidd Avenue Corbin, KY 40701	61-6001398	Laurel County		50,474	FMV	VARIOUS GIK	Health Activity

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OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BOX 340 BOONEVILLE, KY 41314	61-6001246	Owsley County		50,163	FMV	Various GIK	Education Activity
Orangeburg County School District 3 1654 Camden Rd 98 Holly Hill, SC 29059	58-2316338	Orangeburg Co		50,088	FMV	VARIOUS GIK	Education Activity

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Communities in School of North Carolina Inc 222 N Person St 203 Raleigh, NC 27601	56-1677831	501(c)(3)		49,712	FMV	Various GIK	Humanitarian Activity
MCCREARY CO BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	McCreary County		49,319	FMV	VARIOUS GIK	Education Activity

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Wilsona School District 18050 East Avenue O Palmdale, CA 93591	95-6003534	Los Angeles Co		48,210	FMV	Various GIK	Education Activity
Catholic Charities of the Rio Grande Valley 700 N Virgen de SJ Bvd San Juan, TX 78589	68-0599307	501(c)(3)		48,111	FMV	Various GIK	Humanitrian Activity

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Barstow Unified School District 551 South Avenue H Barstow, CA 92311	95-2407952	San Bernard Co		47,396	FMV	VARIOUS GIK	Health Activity
Hazard Independent Schools 705 Main Street Hazard, KY 41701	61-6001412	Perry County		43,270	FMV	Various GIK	Education Activity

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Convoy of Hope 330 S Patterson Ave Springfield, MO 65802	68-0051386	501(c)(3)		42,336	FMV	VARIOUS GIK	Humanitarian Activity
UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	Union County		40,234	FMV	Various GIK	Health Activity

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MCCREARY CO BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	McCreary County		39,402	FMV	VARIOUS GIK	Health Activity
Orangeburg County School District 3 1654 Camden Rd 98 Holly Hill, SC 29059	58-2316338	Orangeburg Co		38,932	FMV	Various GIK	Health Activity

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Southeastern Community College PO Box 151 Whiteville, NC 28472	56-0815200	Columbus County		38,857	FMV	VARIOUS GIK	Humanitarian Activity
FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	Tulare County		38,804	FMV	Various GIK	Health Activity

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LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707	Lauderdale Co		37,867	FMV	VARIOUS GIK	Health Activity
UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	Union County		37,383	FMV	Various GIK	Education Activity

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MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	Bolivar County		36,776	FMV	Various GIK	Education Activity
Early Learning Coalit of the Big Bend Reg 2639 N Monroe St Tallahassee, FL 32303	59-3743672	501(c)(3)		36,352	FMV	VARIOUS GIK	Humanitrian Activity

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YWCA of the Lower Cape Fear Inc 2815 S College Rd Wilmington, NC 28412	56-0556766	501(c)(3)		35,877	FMV	Various GIK	Humanitarian Activity
CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	Crockett County		35,520	FMV	VARIOUS GIK	Education Activity

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ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	Orangeburg Co		35,086	FMV	Various GIK	Health Activity
Florida Coalition for Children Foundation 411 East College Ave Tallahassee, FL 32301	59-3619798	501(c)(3)		33,571	FMV	VARIOUS GIK	Humanitrian Activity

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HARDEMAN COUNTY BOE PO BOX 112 10815 OLD HWY BOLIVAR, TN 38008	62-6000649	Hardeman County		32,411	FMV	Various GIK	Education Activity
Rainbow Housing 7373 N Wayside Houston, TX 77028	30-0108119	501(c)(3)		31,613	FMV	VARIOUS GIK	Humanitrian Activity

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Legacy Community Health Services Inc 1415 California Street Houston, TX 77006	76-0009637	501(c)(3)		31,519	FMV	Various GIK	Humanitarian Activity
TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVAN TIPTON, CA 93272	91-1883652	Tipton County		30,486	FMV	VARIOUS GIK	Education Activity

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BARNWELL COUNTY SCHOOL DISTRICT # 19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	Barnwell County		30,405	FMV	Various GIK	Education Activity
The Hughen Center Inc 2849 9th Avenue Port Arthur, TX 77642	74-1157851	501(c)(3)		28,028	FMV	VARIOUS GIK	Humanitrian Activity

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Nicholas Board of Education 400 Old Main Drive Summersville, WV 26651	55-6000372	Nicholas County		27,048	FMV	Various GIK	Education Activity
Discovering Me Academy 8021 Antoine Dr Ste A Houston, TX 77088	45-5500707	N/A		26,762	FMV	VARIOUS GIK	Humanitrian Activity

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Creative Learning Center 7495 Calder Avenue Beaumont, TX 77706	45-0516321	N/A		26,737	FMV	Various GIK	Humanitarian Activity
The Salvation Army 440 W Nyack Rd C635 West Nyack, NY 10994	13-5562351	501(c)(3)		25,764	FMV	VARIOUS GIK	Humanitarian Activity

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ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	Orangeburg Co		24,133	FMV	Various GIK	Education Activity
Smart Family Literacy 1713 Driftwood Ln Galveston, TX 77551	27-0098569	501(c)(3)		24,110	FMV	VARIOUS GIK	Humanitrian Activity

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BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	Barnwell County		23,543	FMV	Various GIK	Education Activity
BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	Barnwell County		21,519	FMV	VARIOUS GIK	Health Activity

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Pender County Board of Education 925 Penderlea Highway Burgaw, NC 28425	56-6001599	Pender County		21,444	FMV	Various GIK	Humanitarian Activity
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045	Tallahatchie Co		21,074	FMV	VARIOUS GIK	Health Activity

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OWSLEY COUNTY BOARD OF EDUCATION RT 3 PO BOX 340 BOONEVILLE, KY 41314	61-6001246	Owsley County		20,170	FMV	Various GIK	Health Activity
Sheldon Independent School District 11411 CE King Parkway Houston, TX 77044	74-6002290	Harris County		19,818	FMV	VARIOUS GIK	Humanitrian Activity

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FORREST CITY PUBLIC SCHOOLS 625 Irving Street FORREST CITY, AR 72335	71-6020499	St Francis Co		18,230	FMV	Various GIK	Education Activity
Greene Lamp 309 Summit Ave Kinston, NC 28501	56-0857923	501(c)(3)		18,077	FMV	VARIOUS GIK	Humanitrian Activity

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WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	Barnwell County		17,930	FMV	Various GIK	Health Activity
Jefferson County Child Welfare Board 350 Pine Street Beaumont, TX 77701	74-6000291	Jefferson Co		17,510	FMV	VARIOUS GIK	Humanitrian Activity

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MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	Bolivar County		17,427	FMV	Various GIK	Health Activity
Hazard Independent Schools 705 Main Street Hazard, KY 41701	61-6001412	Perry County		17,345	FMV	VARIOUS GIK	Health Activity

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

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WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	Barnwell County		16,895	FMV	Various GIK	Education Activity
The Ounce of Prevention Fund of Florida Inc 111 N Gadsden St 101 Tallahassee, FL 32301	59-2908367	501(c)(3)		16,788	FMV	VARIOUS GIK	Humanitrian Activity

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

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Spring Independent School District 16717 Ella Blvd Houston, TX 77090	74-6002339	Harris County		16,495	FMV	Various GIK	Humanitarian Activity
St Peter The Apostle Catholic School 6620 La Salette St Houston, TX 77021	80-0491528	501(c)(3)		16,447	FMV	VARIOUS GIK	Humanitarian Activity

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

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CLARENDON COUNTY SCHOOL DISTRICT 1 PO BOX 38 STRATHMORE, SC 29148	57-0481945	Clarendon Co		16,392	FMV	Various GIK	Education Activity
SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	Tulare County		15,998	FMV	VARIOUS GIK	Education Activity

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McDowell County Board of Education 30 Central Avenue Welch, WV 24801	55-6000356	McDowell County		15,643	FMV	Various GIK	Education Activity
MCDOWELL COUNTY BOE 30 CENTRAL AVE Welch, WV 24801	55-6000356	McDowell County		15,083	FMV	VARIOUS GIK	Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Brunswick Family Assistance Agency Inc PO Box 1551 Shallotte, NC 28459	56-1309961	501(c)(3)		14,795	FMV	Various GIK	Humanitrian Activity
McDowell County Board of Education 30 Central Avenue Welch, WV 24801	55-6000356	McDowell County		14,790	FMV	VARIOUS GIK	Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Char of the Diocese of Raleigh 7200 Stonehenge Dr Raleigh, NC 27613	56-0529943	501(c)(3)		13,964	FMV	Various GIK	Humanitarian Activity
TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVAN TIPTON, CA 93272	91-1883652	Tipton County		12,940	FMV	VARIOUS GIK	Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPAUGH UNIFIED SCHOOL DIST 5313 Road 39 Wilbur 9 TIPTON, CA 93201	77-0031861	Tulare County		12,368	FMV	Various GIK	Education Activity
Keppel Union School District PO BOX 186 ALPAUGH, CA 93553	95-6001756	Los Angeles Co		11,978	FMV	VARIOUS GIK	Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lucas Prekindergarten Center Ramona Parks 1750 E Lucas Street Beaumont, TX 77708	74-6000317	Jefferson Co		11,786	FMV	Various GIK	Humanitrian Activity
PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	Tulare County		11,169	FMV	VARIOUS GIK	Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	Tulare County		10,740	FMV	Various GIK	Education Activity
ALPAUGH UNIFIED SCHOOL DIST 5313 Road 39 Wilbur 9 ALPAUGH, CA 93201	77-0031861	Tulare County		10,624	FMV	VARIOUS GIK	Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Brigade Boys & Girls Club 2759 Vance St Wilmington, NC 28412	56-0529939	501(c)(3)		10,553	FMV	Various GIK	Humanitarian Activity
Kings River Union School District 3961 Ave 400 Kingsburg, CA 93631	77-0563524	Tulare County		10,265	FMV	VARIOUS GIK	Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Craven Smart Start Inc 2111-F Neuse Blvd New Bern, NC 28560	56-2105879	501(c)(3)		9,974	FMV	Various GIK	Humanitrian Activity
Covington County Office of Superintendent PO Box 1269 Collins, MS 39428	64-6000298	Covington Co		9,946	FMV	VARIOUS GIK	Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yazoo City Municipality School District 1133 Calhoun Avenue Yazoo City, MS 39194	64-6001265	Yazoo County		9,946	FMV	Various GIK	Education Activity
COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO BOX 820 Yazoo City, MS 38614	64-6000266	Coahoma County		9,821	FMV	VARIOUS GIK	Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE QUINAULT SCHOOL DISTRICT 6130 State Hwy 101 AMANDA PARK, WA 98526	91-0997236	Grays Harbor Co		9,606	FMV	Various GIK	Education Activity
OCEAN BEACH UNIFIED SCHOOL DIST 500 WA AVE 778 LONG BEACH, WA 98631	91-0972358	San Diego Co		9,606	FMV	VARIOUS GIK	Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Raymond School District 116 1016 Commercial St Raymond, WA 98577	91-0971941	Pacific County		9,606	FMV	Various GIK	Education Activity
TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR 249 TAHOLAH, WA 98587	91-6215570	Grays Harbor Co		9,606	FMV	Various GIK	Education Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO BOX 820 CLARKSDALE, MS 38614	64-6000266	Coahoma County		9,452	FMV	VARIOUS GIK	Health Activity
SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	Tulare County		9,258	FMV	Various GIK	Health Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Beaumont Independent School District 3395 Harrison Ave Beaumont, TX 77706	74-6000317	Jefferson Co		9,150	FMV	Various GIK	Humanitarian Activity
Allegro Organizational Solutions 5535 Memorial Dr Ste F811 Houston, TX 77007	26-1197590	501(c)(3)		8,569	FMV	VARIOUS GIK	Humanitarian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARENDON COUNTY SCHOOL DISTRICT 1 PO BOX 38 SUMMERTON, SC 29148	57-0481945	Clarendon Co		8,533	FMV	Various GIK	Health Activity
Holy Name Catholic Parish 1917 Cochran St Houston, TX 77009	74-6019671	N/A		8,459	FMV	VARIOUS GIK	Humanitrian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Odyssey After School Enrichment Program PO BOX 237 Rockport, TX 78381	71-0916426	501(c)(3)		8,127	FMV	VARIOUS GIK	Humanitarian Activity
Aransas Pass ISD 2300 McMullen Ln ARANSAS PASS, TX 78336	74-6000049	Aransas County		8,014	FMV	VARIOUS GIK	Humanitarian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Florida Baptist Children's Homes PO Box 8190 Lakeland, FL 33802	59-0657326	501(c)(3)		7,921	FMV	Various GIK	Humanitarian Activity
League Angels 3705 Columbia Mem Pwy League City, TX 77573	27-1918492	N/A		7,830	FMV	VARIOUS GIK	Humanitarian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trinity United Methodist Church 301 Marine Blvd Jacksonville, NC 28540	56-0660475	501(c)(3)		7,776	FMV	Various GIK	Humanitarian Activity
Telamon Corporation 5560 Munford Rd Ste 201 Raleigh, NC 27612	56-1022483	501(c)(3)		7,456	FMV	VARIOUS GIK	Humanitarian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Onslow County Public Schools 200 Broadhurst Rd Jacksonville, NC 28540	56-6001089	Onslow County		7,050	FMV	Various GIK	Humanitarian Activity
Tiny Toes LLC 1743 Trammel Fresno Rd Fresno, TX 77545	80-0155831	N/A		5,326	FMV	VARIOUS GIK	Humanitarian Activity

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Quality Child Care LLC 8385 Antoine Dr Houston, TX 77088	90-0630983	N/A		5,313	FMV	Various GIK	Humanitarian Activity
Centro de Cuido Sonrisitas de Amor Inc Urb Ext Villas de Buena Yabucoa, PR 00767	66-0697898	N/A		5,177	FMV	VARIOUS GIK	Humanitarian Activity

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Family Services of Southeast Texas Inc 3550 Pannin St Bmt, TX 37701	74-1382713	501(c)(3)		5,036	FMV	Various GIK	Humanitrian Activity

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items</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 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>	1b									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2									
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</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>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c 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>	4a	No								
	4b	No								
	4c	No								
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III</p>	5a	No								
	5b	No								
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III</p>	6a	No								
	6b	No								
<p>7 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>	7	Yes								
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	8	No								
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

Part III Supplemental Information

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

Return Reference	Explanation
SCHEDULE J, PART I, LINE 7	NON-FIXED PAYMENTS 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, ROBERTI, MYERS, SEAM, TAUSSIG, DISANTO, POLLOCK-BERRY, WILLIAMSON, WHITE, SCOLPINO, RAMM, LANGHAM AND SHRIVER.

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.**
 ▶ **Go to www.irs.gov/Form990 for the latest information.**

2018

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	32,856	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)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2018

Open to Public Inspection

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		8,420,891	FMV
5 Clothing and household goods	X		5,841,813	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X		108,744,033	FMV
20 Drugs and medical supplies	X		9,452,751	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Energy Commodities)	X	2	2,158	0
26 Other ▶ (Children's Toys & Various Items)	X	14	399,736	0
27 Other ▶ (INDUST/COMMERCIAL Items)	X	1	18,191	0
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

29

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
30a		No
31	Yes	
32a		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 SCHEDULE M, PART I, COLUMN (B) THE AMOUNTS IN COLUMN B REPRESENT THE NUMBER OF SEPARATE CONTRIBUTIONS

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2018

Open to Public Inspection

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.

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

Department of the Treasury

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 2018, SAVE THE CHILDREN WORKED IN 120 COUNTRIES, INCLUDING THE UNITED STATES, AND REACHED 134 MILLION CHILDREN - INCLUDING 41 MILLION CHILDREN DIRECTLY OUR FULL REPORT ON 2018 ACCOMPLISHMENTS CAN BE FOUND IN OUR ANNUAL REPORT, CHANGE FOR CHILDREN, AVAILABLE ON OUR WEBSITE BELOW YOU WILL FIND HIGHLIGHTED EXCERPTS FROM THE REPORT</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>FORM 990, PART III, LINE 4A</p>	<p>GLOBAL HEALTH AND NUTRITION GLOBAL HEALTH RESULTS - EVERY CHILD DESERVES A HEALTHY START I N LIFE YET AN ESTIMATED 5 4 MILLION CHILDREN UNDER AGE 5 STILL DIE EACH YEAR FROM PREVENT ABLE CAUSES - ABOUT 15,000 PER DAY LEADING CAUSES INCLUDE PNEUMONIA, DIARRHEA, MALARIA AN D COMPLICATIONS DURING LABOR AND DELIVERY, WITH MALNUTRITION AS AN UNDERLYING CONTRIBUTOR NEARLY HALF DIE WITHIN THE FIRST MONTH OF LIFE THE WORLD KNOWS HOW TO PREVENT THESE DEAT HS IN FACT, MORE CHILDREN ARE SURVIVING TODAY THAN AT ANY TIME IN HISTORY THE CHALLENGE IS THAT PROVEN LIFESAVING SERVICES AREN'T REACHING THE CHILDREN MOST IN NEED WE'RE WORKIN G TO CHANGE THIS - AND SAVE MORE LIVES SAVE THE CHILDREN CONTINUES TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS WITH A FOCUS ON MATERNAL, NEWBORN AND C HILD HEALTH AND NUTRITION IN 2018, WE DIRECTLY REACHED 28 MILLION CHILDREN THROUGH OUR GL OBAL HEALTH PROGRAMS NOURISHMENT FOR LIFE - THE FIRST 1,000 DAYS - FROM THE START OF A WO MAN'S PREGNANCY THROUGH HER CHILD'S SECOND BIRTHDAY - IS A CRITICAL WINDOW OF OPPORTUNITY FOR DEVELOPMENT, CREATING THE FOUNDATION FOR A HEALTHY LIFETIME THROUGH PROGRAMS LIKE NOU RISH IN CAMBODIA, FUNDED BY USAID, WE'RE WORKING TO IMPROVE NUTRITION FOR MOTHERS AND CHIL DREN, REACHING 500,000 EACH YEAR RECENT RESULTS SHOW STUNTING HAS BEEN REDUCED FROM 34 3% TO 27 8%, AND CHILDREN MAINTAINING A SUFFICIENT DIET INCREASED BY 25% CHILDHOOD KILLER N O MORE - MALARIA REMAINS A LEADING CAUSE OF PREVENTABLE DEATH FOR MALI'S YOUNG CHILDREN WE'RE WORKING WITH PARTNERS ON THE USAID SERVICES DE SANT GRAND IMPACT PROJECT TO SUPPORT T HE GOVERNMENT'S ANNUAL MALARIA PREVENTION CAMPAIGN, DELIVERING FOUR ROUNDS OF PREVENTATIVE MEDICINE IN THE RAINY SEASON, WHEN TRANSMISSION IS MOST LIKELY IN 2018, WE EXCEEDED OUR GOAL, REACHING AN AVERAGE OF 556,000 CHILDREN UNDER AGE 5 EACH ROUND THAT'S HALF A MILLIO N PRECIOUS CHILDREN MORE LIKELY TO SURVIVE AND THRIVE FAMILY PLANNING SAVES LIVES - FAMIL Y PLANNING CAN PREVENT ONE IN FIVE CHIL D DEATHS BY EMPOWERING WOMEN TO POSTPONE OR SPACE P REGNANCIES AT HEALTHY INTERVALS IN SOME OF THE WORLD'S TOUGHEST PLACES, LIKE SYRIA AND YE MEN, WE'RE INCREASING ACCESS TO QUALITY FAMILY PLANNING SERVICES FOR ADOLESCENTS AND POSTP ARTUM WOMEN IN THREE YEARS, WE HELPED 250,000 WOMEN IN HUMANITARIAN SETTINGS IN 10 COUNTR IES, AND WE TRAINED 350 PROVIDERS TO DELIVER EFFECTIVE, LONG-ACTING FAMILY PLANNING METHOD S IN NORTHEAST KENYA, WE DEVELOPED AND ARE ENGAGING WITH PARTNERS TO ROLL OUT AN INNOVATI VE APPROACH TO REACH NOMADIC POPULATIONS THROUGH THE BILL & MELINDA GATES FOUNDATION-FUNDE D CONTRACEPTION WITHOUT BORDERS PROJECT PNEUMONIA INNOVATION - PNEUMONIA IS THE LEADING I NFECTIONOUS CAUSE OF DEATH IN CHILDREN WORLDWIDE WE HOST THE PNEUMONIA INNOVATIONS NETWORK (PIN), A GLOBAL PLATFORM OF OVER 1,000 INDIVIDUALS COMMITTED TO ENDING PNEUMONIA DEATHS T OGETHER, WITH FUNDING FROM THE BILL & MELINDA GATES FOUNDATION, SAVE THE CHILDREN'S INNOVA TION FUND AND THE VOLO FOUNDAT</p>

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FORM 990, PART III, LINE 4A	ION, WE'RE BUILDING EVIDENCE IN MOZAMBIQUE AND PAKISTAN ON USING LUNG ULTRASOUND TO IDENTIFY PNEUMONIA IN LOW-RESOURCE SETTINGS, WITH THE POTENTIAL TO REVOLUTIONIZE PNEUMONIA DIAGNOSIS AND SAVE MILLIONS OF LIVES TOTAL HEALTH PROGRAM SERVICES EXPENSES 392,470,087 INCLUDING GRANTS TO OTHER AGENCIES 369,744,141 RELATED PROGRAM REVENUE 943,401

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FORM 990, PART III, LINE 4B	<p>EDUCATION & PROTECTION GLOBAL EDUCATION RESULTS - EVERY CHILD DESERVES THE OPPORTUNITY TO LEARN YET OVER 260 MILLION CHILDREN AROUND THE WORLD ARE OUT OF SCHOOL RIGHT NOW, AND 250 MILLION CAN'T READ, DESPITE YEARS OF SCHOOLING THE WORLD'S CHILDREN DESERVE BETTER WE MUST ENSURE ALL CHILDREN LEARN FROM A QUALITY, BASIC EDUCATION, SO THEY HAVE THE BEST CHANCE FOR A BRIGHT FUTURE SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS IN 2018, WE DIRECTLY REACHED 8 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS LET'S READ! - MUREKE DUSOME ("LET'S READ") IS OUR FOUR-YEAR USAID-FUNDED PROJECT THAT AIMS TO IMPROVE EARLY LITERACY BY FOSTERING PARENT, SCHOOL AND COMMUNITY PARTNERSHIPS THROUGHOUT RWANDA LAST YEAR, WE COLLABORATED WITH WORLD-RENOWNED EXPERTS IN CHILDREN'S PUBLISHING, INCLUDING PUBLISHER PENGUIN RANDOM HOUSE, AMERICAN ILLUSTRATOR LESLIE PATRICELLI AND BRITISH CHILDREN'S AUTHOR TOM FLETCHER IN COLLABORATION WITH EDUCATION LEADERS, WE DEVELOPED THE NATIONAL STANDARDS FOR PARENT-SCHOOL PARTNERSHIPS WE HELPED COMMUNITY RADIO STATIONS INTEGRATE LITERACY CONTENT INTO POPULAR SERIES AND WE HELPED VOLUNTEERS ORGANIZE WEEKLY READING CLUBS AND OTHER ACTIVITIES WELL-NOURISHED YOUNG LEARNERS - IN RURAL MALAWI, LOCAL COMMUNITIES RUN ABOUT HALF OF ALL PRESCHOOLS, PROVIDING EARLY EDUCATION AND HELPING OFFSET HUNGER WITH NUTRITIOUS MEALS IN 2018, WE WORKED WITH THE UNIVERSITY OF MALAWI'S CHANCELLOR COLLEGE, THE INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE AND OTHER PARTNERS TO DESIGN AND PILOT A CUTTING-EDGE APPROACH TO HELP IMPROVE THESE VITAL SERVICES, EVEN IN TIMES OF FOOD INSECURITY BECAUSE OF OUR SUCCESS, THE WORLD BANK EXPANDED OUR PILOT PROJECT TO ADDITIONAL DISTRICTS ACROSS MALAWI ENCOURAGING GIRLS TO ASPIRE - OUR USAID-FUNDED GIRLS' EMPOWERMENT THROUGH EDUCATION AND HEALTH (ASPIRE) PROJECT IN MALAWI RECOGNIZED THAT FOR GIRLS TO ACHIEVE ACADEMIC SUCCESS, THEY MUST ENTER AND STAY IN SCHOOL, BE LEARNING AND SAFE WHILE IN SCHOOL, AND BE HEALTHY AND SUPPORTED BY THEIR COMMUNITIES ALWAYS WITH OUR LOCAL PARTNERS, CREATIVE CENTER FOR COMMUNITY MOBILIZATION, FORUM FOR AFRICAN WOMEN EDUCATIONALISTS AND THE MALAWI INSTITUTE OF EDUCATION, WE WERE ABLE TO GET 1,800 GIRLS RE-ADMITTED TO SCHOOLS, 17,600 STUDENTS PARTICIPATING IN AFTER-SCHOOL HEALTH CLUBS, AND 24,000 STUDENTS REFERRED TO YOUTH-FRIENDLY SOCIAL AND HEALTH SERVICES U.S. EDUCATION RESULTS - SAVE THE CHILDREN WORKS IN MORE THAN 100 RURAL COMMUNITIES IN AMERICA WHERE CHILD POVERTY RATES ARE HIGH AND RESOURCES ARE LOW TOGETHER WITH LOCAL PARTNERS, WE HELP BUILD, STAFF AND DELIVER HIGH-QUALITY EARLY CHILDHOOD EDUCATION AND FAMILY ENGAGEMENT PROGRAMS THAT GET CHILDREN READY FOR KINDERGARTEN AND HELP THEM EXCEL BY THIRD GRADE THROUGH</p>

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FORM 990, PART III, LINE 4B	<p>OUR NEW RURAL COLLECTIVE IMPACT APPROACH, LAUNCHED IN 2018, SAVE THE CHILDREN IS CONVENING LOCAL LEADERS AND EMPOWERING COMMUNITIES TO CREATE A SUCCESSFUL CRADLE-TO-CAREER PATHWAY THAT SUPPORTS VULNERABLE CHILDREN AND STRENGTHENS COMMUNITIES BY OUTLINING CLEAR OBJECTIVES FOR CHILDREN WE DIRECTLY REACHED 67,000 CHILDREN IN 17 U S STATES LAST YEAR THROUGH OUR EDUCATION PROGRAMS EARLY LEARNING STRIDES - WE DELIVERED OUR BEST EARLY LEARNING RESULTS YET! THROUGH OUR EARLY STEPS TO SCHOOL SUCCESS HOME-VISITING PROGRAM, WE WORK WITH PARENTS FROM BEFORE THEIR CHILD'S BIRTH TO AGE 5 TO SUPPORT EARLY CHILD DEVELOPMENT THROUGH EDUCATION ACTIVITIES, BOOK EXCHANGES AND PARENT-CHILD GROUPS IN THE 2017-18 SCHOOL YEAR, NINE IN 10 CHILDREN IN OUR PROGRAMS SCORED AT OR ABOVE THE NORMAL RANGE FOR VOCABULARY ACHIEVEMENT - AN EXCEPTIONAL RESULT, ESPECIALLY GIVEN OUR WORK WITH AT-RISK CHILDREN FACING MULTIPLE CHALLENGES THRIVING READERS - AND OUR READERS ARE THRIVING! WE HELP STRUGGLING STUDENTS ACHIEVE THE THIRD-GRADE READING MILESTONE - GOING FROM LEARNING TO READ TO READING TO LEARN IN THE 2017-18 SCHOOL YEAR, OUR CHILDREN READ AN AVERAGE OF 102 BOOKS FOUR IN FIVE CHILDREN WHO BEGAN THE SCHOOL YEAR READING BELOW GRADE LEVEL SHOWED SIGNIFICANT READING IMPROVEMENT BY YEAR END - EQUIVALENT TO SIX MONTHS OF ADDITIONAL SCHOOLING EXPANDING TO SERVE MORE CHILDREN - A GROWING BODY OF RESEARCH INDICATES THAT EARLY NUMERACY AND MATH ACHIEVEMENT IS A PREDICTOR OF A CHILD'S FUTURE SUCCESS IN 2018, WE INTRODUCED A BRAND NEW MATH CURRICULUM IN 50 OF OUR EARLY AND SCHOOL-AGE LEARNING PROGRAMS BUILDING ON OUR HURRICANE HARVEY RECOVERY WORK, WE LAUNCHED OUR SUCCESSFUL AFTERSCHOOL PROGRAMS - INCLUDING LITERACY, MATH AND SOCIAL AND EMOTIONAL LEARNING, PLUS PHYSICAL ACTIVITY AND A HEALTHY SNACK - IN FIVE TEXAS SCHOOLS, SERVING 750 CHILDREN IN NORTH DAKOTA, WE OPENED A SECOND HEAD START CENTER, SERVING 80 CHILDREN AND WE'RE OFFERING OUR SOCIAL AND EMOTIONAL LEARNING PROGRAMS IN EVEN MORE COMMUNITIES TO HELP CHILDREN AND FAMILIES FACING TOXIC STRESS AND OTHER CHALLENGES A VALUABLE HEAD START - THROUGH OUR COMPREHENSIVE EARLY HEAD START AND HEAD START APPROACH, WE SUPPORT THE WHOLE DEVELOPMENT OF EACH CHILD, ADDRESSING THEIR EDUCATION, SOCIAL, EMOTIONAL, HEALTH AND NUTRITION NEEDS, WHILE ENGAGING PARENTS, FAMILIES AND COMMUNITIES WE'RE ALSO FOCUSING ON THE HARDEST-TO-REACH CHILDREN, INCLUDING THOSE EXPERIENCING HOMELESSNESS AND CHILDREN IN FOSTER CARE IN 2018, WE SERVED 2,400 CHILDREN AND FAMILIES IN FOUR STATES JOURNEY OF HOPE - AFTER HURRICANE KATRINA HIT NEW ORLEANS IN 2005, WE DEVELOPED AN EVIDENCE-BASED PROGRAM TO GIVE CHILDREN AND THE ADULTS WHO CARE FOR THEM THE SKILLS THEY NEED TO COPE WITH LOSS, FEAR AND STRESS THAT PROGRAM, JOURNEY OF HOPE, HAS SINCE BEEN ADAPTED TO HELP KIDS DEALING WITH TRAUMA FROM PROBLEMS LIKE POVERTY, COMMUNITY VIOLENCE OR ABUSE MORE THAN 85,000 KIDS IN THE U S HAVE PARTICIPATED IN THE PROGRAM SO FAR TOTAL EDUCATION PROGRAM SERVICES EXP</p>

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FORM 990, PART III, LINE 4B	ENSES 135,691,465 INCLUDING GRANTS TO OTHER AGENCIES 120,611,655 RELATED PROGRAM REVENUE 523,065

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FORM 990, PART III, LINE 4C	<p>HUNGER AND LIVELIHOODS STEMMING CHILD HUNGER - THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, WE DIRECTLY REACHED 4.7 MILLION VULNERABLE PEOPLE, INCLUDING 2.5 MILLION CHILDREN, ACROSS 24 COUNTRIES LAST YEAR. OUR RESULTS SHOWED IMPROVEMENTS IN HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY. FOR EXAMPLE, THROUGH OUR FIVE-YEAR, USAID-FUNDED PAISANO FOOD SECURITY PROGRAM IN GUATEMALA, WHICH REACHED 27,000 FAMILIES, WE HELPED DECREASE THE PREVALENCE OF POVERTY BY 29% AND CHILD STUNTING BY 5%. ACROSS EIGHT EMERGENCY FOOD SECURITY PROGRAMS, WE HELPED DECREASE MODERATE TO SEVERE HUNGER BY 36%. EMPOWERING COCOA COMMUNITIES - IN 2018, WE DIRECTLY REACHED 4.7 MILLION VULNERABLE PEOPLE, INCLUDING 2.5 MILLION CHILDREN ACROSS 24 COUNTRIES THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS. OUR MONDELEZ-FUNDED COCOA LIFE PROGRAM AIMS TO BUILD RESILIENCE IN COCOA-FARMING COMMUNITIES IN INDONESIA. SO FAR, WE'VE REACHED 40,000 YOUTH AND ADULTS. WE SUPPORT GOOD AGRICULTURAL PRACTICES, VILLAGE SAVINGS AND LOAN ACTIVITIES AND COCOA-RELATED BUSINESS TRAINING. WE SUPPORT WOMEN'S PARTICIPATION IN DECISION-MAKING. WE PROMOTE SERVICE ENTERPRISES FOR YOUTH. WE'RE PILOTING AN INNOVATIVE BLOCK CHAIN APPLICATION FOR YOUTH-RUN BUSINESSES. AND WE ESTABLISHED 26 CHILD PROTECTION COMMITTEES TO CURB CHILD LABOR. TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: 65,336,112 INCLUDING GRANTS TO OTHER AGENCIES: 59,456,486. RELATED PROGRAM REVENUE: 138,264.</p>

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<p>FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES</p>	<p>EMERGENCIES GLOBAL EMERGENCY RESPONSE RESULTS - THE SCALE OF CRISIS IN THE WORLD HAS INCREASED EXPONENTIALLY IN RECENT YEARS. IN 2018 ALONE, 62 MILLION PEOPLE WERE AFFECTED BY EXTREME WEATHER EVENTS AND SINCE 2017, 31 MILLION PEOPLE HAVE BEEN DISPLACED AS A DIRECT RESULT OF NATURAL DISASTER OR CONFLICT, WITH CHILDREN ALWAYS AMONG THE MOST VULNERABLE. SAVE THE CHILDREN IS DOING WHATEVER IT TAKES TO BE THERE FOR CHILDREN IN CRISIS AS WE HAVE FOR EVERY MAJOR HUMANITARIAN CRISIS SINCE WORLD WAR I. ALWAYS AT THE READY, WE ARE AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE, STAYING AS LONG AS IT TAKES TO HELP CHILDREN AND FAMILIES RECOVER FROM THEIR LOSSES, RESTORE THEIR LIVES AND BUILD RESILIENCE FOR YEARS TO COME. IN 2018, SAVE THE CHILDREN RESPONDED TO 113 EMERGENCIES ACROSS 58 COUNTRIES, DIRECTLY REACHING 16 MILLION PEOPLE, INCLUDING 9.3 MILLION CHILDREN. OUR CHILDRENS EMERGENCY FUND (CEF) HELPED PROVIDE IMMEDIATE LIFESAVING AID IN 64 EMERGENCIES ACROSS 35 COUNTRIES, INCLUDING THE U.S. WORLDS WORST CRISIS - SINCE MARCH 2015, THE HUMANITARIAN CRISIS IN YEMEN HAS GROWN INTO THE WORLDS WORST, WITH 12 MILLION CHILDREN IN URGENT NEED OF HELP. EVERY DAY, INNOCENT GIRLS AND BOYS ARE FORCED FROM THEIR HOMES, STRUGGLING TO SURVIVE BOMBS, DISEASE AND NEAR STARVATION. WE'RE WORKING AROUND THE CLOCK TO HELP CHILDREN HAVE ENOUGH TO EAT, GET THE MEDICAL CARE THEY NEED, CONTINUE THEIR EDUCATIONS AND MORE. IN THE PAST FOUR YEARS, WE'VE REACHED 3 MILLION CHILDREN. CHILDHOODS IN CONFLICT - EIGHT YEARS ON, THE VAST HUMANITARIAN CRISIS CREATED BY SYRIAS CONFLICT CONTINUES TO JEOPARDIZE THE LIVES AND FUTURES OF MILLIONS OF CHILDREN. SAVE THE CHILDREN SUSTAINED OUR FULL-SCALE MISSION INSIDE SYRIA AND ACROSS THE REGION. WE'RE PROTECTING CHILDREN FROM FURTHER HARM AND TREATING THEIR PHYSICAL AND EMOTIONAL WOUNDS AND WERE PROVIDING FOOD, SHELTER, WARM WINTER CLOTHING AND ACCESS TO EDUCATION SO THEY CAN LEARN. TO DATE, OUR WORK HAS BENEFITED 3.9 MILLION PEOPLE, INCLUDING 2.4 MILLION CHILDREN. THEN THE RAINS CAME - THE ROHINGYA CRISIS BEGAN IN 2017, WHEN VIOLENCE RAPIDLY ESCALATED IN MYANMARS RAKHINE STATE, FORCING HUNDREDS OF THOUSANDS OF ETHNIC ROHINGYA TO FLEE FOR THEIR LIVES. NEARLY 1 MILLION PEOPLE HAVE TAKEN REFUGE IN COXS BAZAR, WHERE WE'RE WORKING TO ADDRESS THE NEEDS OF CHILDREN AND FAMILIES. THEN HEAVY RAINS AND WINDS, FLOODING AND LANDSLIDES THREATENED LIVES, DAMAGED SHELTERS AND THWARTED AID DELIVERIES. NOW WE'RE REBUILDING, WITH A FOCUS ON SAVING LIVES, PROTECTING VITAL INFRASTRUCTURE AND ENSURING OUR SERVICES CAN SAFELY CONTINUE. WE'VE REACHED 780,000 PEOPLE SO FAR. RETURN TO LEARNING - MILLIONS OF DISPLACED AND REFUGEE CHILDREN ARE NOT IN SCHOOL AND UNLIKELY TO RETURN, PUTTING THEIR FUTURES AT RISK. TO FILL THIS GAP, WE LAUNCHED RETURN TO LEARNING TO GIVE CHILDREN ACCESS TO EDUCATION WITHIN 30 DAYS OF ARRIVAL IN A HOST COMMUNITY. WE DEVELOPED AND PILOT-TESTED THE INTERVENTION. GOING FORWARD, WE'LL TRAIN STAFF AND LOCAL PARTNERS, AS WELL AS PREPOSITION SUPPLIES, SO</p>

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FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	<p>WERE ALWAYS AT THE READY TO MEET CHILDRENS EDUCATIONAL NEEDS U S EMERGENCY RESPONSE RESULTS - WHEN CRISIS STRIKES, CHILDREN ARE ALWAYS AMONG THE MOST VULNERABLE THATS WHY SAVE THE CHILDREN HAS BEEN ON THE GROUND, PROTECTING AMERICAS CHILDREN, IN EVERY MAJOR DISASTER SINCE HURRICANE KATRINA IN THE EARLY DAYS OF A DISASTER, WE IMMEDIATELY DEPLOY EMERGENCY RESPONDERS, DELIVER ESSENTIAL SUPPLIES AND PROVIDE SAFE, SUPERVISED SPACES FOR CHILDREN T O LEARN, PLAY AND COPE WE ALSO STAY TO ENSURE CHILDRENS LONG-TERM RECOVERY AND WE HELP C HILDREN, FAMILIES, SCHOOLS AND COMMUNITIES PREPARE FOR THE NEXT DISASTER WE DIRECTLY REAC HED 284,000 CHILDREN THROUGH OUR U S EMERGENCY RESPONSE, RECOVERY AND RESILIENCE PROGRAMS LAST YEAR HURRICANE FLORENCE - 2018 BROUGHT MORE DEVASTATING HURRICANES TO OUR SHORES I N SEPTEMBER, HURRICANE FLORENCE BATTERED THE COAST OF THE CAROLINAS, GENERATING LIFE-THREA TENING FLOODWATERS AND DAMAGING WINDS WEVE BEEN WORKING TO MEET THE IMMEDIATE AND LONG-TE RM NEEDS OF CHILDREN AND FAMILIES AFFECTED BY THE STORM IN THE EARLY DAYS, OUR RELIEF EXP ERTS SET UP CHILD-FRIENDLY SPACES IN SHELTERS AND DELIVERED ESSENTIAL SUPPLIES WE CONTINU E TO RESTORE CHILD CARE AND EARLY LEARNING CENTERS, AS WELL AS AFTERSCHOOL PROGRAMS WERE ALSO TEACHING CHILDREN PREPAREDNESS AND RESILIENCE SKILLS WEVE REACHED 54,200 CHILDREN AN D ADULTS SO FAR HURRICANE MICHAEL - THIRTEEN MONTHS AFTER HURRICANE IRMA, HURRICANE MICHA EL, CLASSIFIED A CATEGORY 5, STRUCK FLORIDA IN OCTOBER THIS MASSIVE STORM WAS THE MOST IN TENSE ON RECORD EVER TO HIT THE REGION, AND ITS DESTRUCTIVE PATH AFFECTED SOME OF THE POOR EST COUNTIES, LEAST EQUIPPED TO HANDLE THE STORMS DEVASTATION WE PROVIDED IMMEDIATE RELIE F FOR CHILDREN AND FAMILIES AFFECTED BY THE STORM CRITICAL SUPPLIES, INCLUDING DIAPERS, W IPES AND HYGIENE KITS, WERE DISTRIBUTED TO FAMILIES, WHILE OUR EMERGENCY RESPONSE TEAMS SE T UP SAFE PLAY SPACES IN SHELTERS SO FAR, WEVE REACHED 24,000 CHILDREN HARVEY, IRMA AND MARIA - THE 2017 HURRICANE SEASON WILL LONG BE REMEMBERED AS ONE OF THE MOST ACTIVE AND DE STRUCTIVE ON RECORD SAVE THE CHILDREN WAS THERE AND AS AMERICAS LEADING CHILD-FOCUSED CRI SIS RESPONSE ORGANIZATION, WE REMAIN COMMITTED TO SUPPORTING THE CHILDREN AND FAMILIES STI LL RECOVERING AND REBUILDING THIS INCLUDES RESTORING ACCESS TO LEARNING, ENSURING CHILDRE NS AND CAREGIVERS WELL-BEING, AND PREPARING CHILDREN AND COMMUNITIES FOR THE NEXT DISASTER 238,000 CHILDREN AND ADULTS HAVE BENEFITED FROM OUR RELIEF AND RECOVERY PROGRAMS IN TEXA S, FLORIDA AND PUERTO RICO TOTAL EMERGENCY PROGRAM SERVICES EXPENSES 53,668,127 INCLUDIN G GRANTS TO OTHER AGENCIES 41,931,176 TOTAL PROGRAM REVENUE 1,071,438</p>

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<p>FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES</p>	<p>PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT GLOBAL ADVOCACY RESULTS - LIKE OUR FOUNDER, EGLANTYNE JEBB, SAVE THE CHILDREN IS AN OUTSPOKEN CHAMPION FOR EVERY LAST CHILD DRAWING ON A CENTURY OF EXPERTISE. WE WORK TO ENSURE CHILDREN'S VOICES ARE HEARD, THEIR RIGHTS ARE REALIZED AND THEIR ISSUES ARE GIVEN TOP PRIORITY WE EDUCATE AND ENGAGE POLICYMAKERS TO CHAMPION POLICIES AND PROGRAMS THAT IMPROVE CHILDREN'S LIVES, ESPECIALLY THE MOST VULNERABLE IN 2018, WE FOCUSED OUR PUBLIC POLICY AND ADVOCACY EFFORTS ON OUR GLOBAL EVERY LAST CHILD CAMPAIGN, WITH AN EMPHASIS ON EDUCATING ALL REFUGEE CHILDREN AND PROMOTING GLOBAL GENDER EQUALITY HEAR IT FROM THE TEACHERS - IN 2018, WE CONTINUED TO ADVOCATE FOR HELPING REFUGEE CHILDREN RETURN TO LEARNING, INCLUDING THE INCORPORATION OF A TIME-BOUND COMMITMENT IN THE GLOBAL COMPACT ON REFUGEES AND AGREEMENT TO INCLUDE CHILD REFUGEES IN NATIONAL EDUCATION PLANS - AND WE ACHIEVED BOTH OUR EFFORTS INCLUDED THE RELEASE OF A NEW REPORT, HEAR IT FROM THE TEACHERS GETTING REFUGEE CHILDREN BACK TO LEARNING, ON WORLD TEACHERS' DAY, WITH A SPECIAL LAUNCH EVENT AND HIGH-LEVEL DISCUSSION IN WASHINGTON, DC INVOLVING THE U.S. STATE DEPARTMENT THE REPORT SHEDS LIGHT ON WHY EDUCATING REFUGEE CHILDREN MATTERS AND THE CHALLENGES TEACHERS FACE IN HELPING THEM ENSURING AID AND ACCESS IN YEMEN - WE'RE HELPING SUPPORT THE VOICES OF VULNERABLE CHILDREN, LIKE THOSE SUFFERING IN YEMEN'S HUMANITARIAN CRISIS WORKING IN COALITION WITH OTHER HUMANITARIAN AID AGENCIES, OUR PERSISTENT, HIGH-LEVEL ADVOCACY WITH CONGRESS, THE STATE DEPARTMENT AND USAID HELPED SECURE MILLIONS IN ADDITIONAL FUNDING FOR CRISIS RELIEF AND HELPED PREVENT AN ESCALATION OF CONFLICT AROUND HODEIDAH PORT, A KEY LIFELINE FOR YEMEN'S CHILDREN OUR ADVOCACY MESSAGES ON CHILD MALNUTRITION AND HUMANITARIAN ACCESS WERE REPEATEDLY USED IN HEARINGS, STATEMENTS AND SOCIAL MEDIA BY MULTIPLE MEMBERS OF CONGRESS, RAISING CRITICAL AWARENESS OF THIS ESCALATING CRISIS PROTECTING FOOD SECURITY - PROPOSED BUDGET CUTS TO TWO VITAL INTERNATIONAL FOOD SECURITY PROGRAMS, FOOD FOR PEACE AND THE MCGOVERN-DOLE FOOD FOR EDUCATION PROGRAM, WOULD HAVE BEEN CATASTROPHIC FOR MILLIONS OF THE WORLD'S MOST VULNERABLE CHILDREN - ESPECIALLY AT A TIME WHEN LARGE SWATHS OF THE WORLD ARE ON THE BRINK OF STARVATION SAVE THE CHILDREN WAS A KEY PLAYER AMONG COALITION PARTNERS WHO WORKED TO BUILD BIPARTISAN SUPPORT TO PROTECT THESE CRITICAL PROGRAMS - AND SAVE LIVES BIG IDEAS FOR WOMEN AND GIRLS - SAVE THE CHILDREN CO-CHAIRING THE BIG IDEAS FOR WOMEN AND GIRLS COALITION AND, IN COLLABORATION WITH THE DC-BASED GENDER COMMUNITY, LED IN MOBILIZING CONGRESS TO SUCCESSFULLY RESIST PROPOSED ROLLBACKS ON GENDER EQUALITY IN CRITICAL USAID POLICIES, STRATEGIES AND STRUCTURES TO FURTHER PROTECT AND PROMOTE PROGRESS ON GLOBAL GENDER EQUALITY AND WOMEN'S AND GIRLS' EMPOWERMENT, WE SECURED A BIPARTISAN "DEAR COLLEAGUE" LETTER, LED BY REPRESENTATIVES GRACE MENG (D-NY) AND ILEANA ROS-LEHTINEN (R-FL), TO USAID ADMIN</p>

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FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	ISTRATOR MARK GREEN ON THE CRITICAL IMPORTANCE OF KEEPING GENDER EQUALITY CENTRAL TO USAID REFORM EFFORTS GENDER EQUALITY AND GIRLS' EMPOWERMENT - THE NEWLY ESTABLISHED CENTER FOR GIRLS AND GENDER EQUALITY KEEPS GENDER EQUALITY AT THE HEART OF ALL WE DO IN 2018, WE ESTABLISHED A TEAM TO SYSTEMATICALLY ADDRESS ISSUES OF GENDER EQUALITY AND SOCIAL INCLUSION ACROSS ALL AREAS OF OUR WORK, AND WE PROUDLY LAUNCHED OUR FIRST GENDER EQUALITY STRATEGY OUR STRATEGY TREATS EQUALITY AS A HUMAN RIGHT AND AN END IN ITSELF, AS WELL AS A MEANS TO OVERCOMING POVERTY AND INJUSTICE AND ACCELERATING RESULTS OUR FIVE THEMATIC PILLARS INCLUDE ELIMINATING GENDER-BASED VIOLENCE AND ALL HARMFUL PRACTICES, INCLUDING CHILD MARRIAGE, EMPOWERING WOMEN AND GIRLS, PROMOTING POSITIVE AND DIVERSE EXPRESSIONS OF MASCULINITY, KEEPING GENDER EQUALITY AT THE HEART OF OUR ADVOCACY, AND INTEGRATING GENDER EQUALITY INTO HOW WE THINK, PLAN AND OPERATE AS A GLOBAL ORGANIZATION TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES 54,756,397 INCLUDING GRANTS TO OTHER AGENCIES 17,838,236 RELATED PROGRAM REVENUE 18,464

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Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	<p>CHILD PROTECTION GLOBAL PROTECTION RESULTS - EVERY CHILD DESERVES TO GROW UP PROTECTED FROM VIOLENCE, INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL EXPLOITATION, DEPRIVATION AND NEGLECT THAT'S WHY WE'RE WORKING TO PREVENT VIOLENCE FROM OCCURRING IN THE FIRST PLACE, AND IF VIOLENCE DOES OCCUR, ENSURING CHILDREN RECEIVE THE HELP THEY NEED TO RECOVER AND RETURN TO A SUPPORTIVE AND PROTECTIVE ENVIRONMENT WE WORK WITH FAMILIES AND CAREGIVERS, SOCIAL WORKERS, CLINIC STAFF, TEACHERS AND POLICE, AS WELL AS GOVERNMENTS AROUND THE WORLD, TO PROTECT CHILDREN WE ALSO LISTEN TO AND INVOLVE CHILDREN IN THEIR OWN PROTECTION IN 2018, WE DIRECTLY REACHED 2.9 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS PROTECTING THE MOST VULNERABLE - SINCE 2015, SAVE THE CHILDREN AND OUR PARTNERS HAVE BEEN IMPLEMENTING A FIVE-YEAR USAID/PEPFAR-FUNDED PROJECT CALLED RESOURCES TOWARDS ELIMINATION OF CHILD VULNERABILITY (REVE) IN CÔTE D'IVOIRE, WHERE THE HIV RATE IS AMONG THE HIGHEST IN WEST AFRICA THROUGH REVE, WE'RE STRENGTHENING THE CAPACITY OF COMMUNITIES AND FAMILIES TO ENSURE THE WELL-BEING OF THE MOST VULNERABLE, INCLUDING ORPHANS, PEOPLE LIVING WITH HIV AND ADOLESCENT GIRLS WE'RE CURRENTLY SERVING 66,000 CHILDREN, AND WE'VE HELPED ENSURE THE PROGRAM'S SUSTAINABILITY BY TRANSFORMING THE ROLE PLAYED BY FAMILIES AND COMMUNITIES EMPOWERING YOUTH ON THE MOVE - WE'VE BEEN HELPING CREATE LIVELIHOOD OPPORTUNITIES FOR CHILD AND YOUTH MIGRANTS, AGES 8 TO 25, IN WEST AND CENTRAL AFRICA SINCE 2016 IT'S A PROJECT CALLED PRAEJEM (THE FRENCH ACRONYM FOR REGIONAL SUPPORT PROJECT FOR MIGRANT CHILDREN AND YOUTH WORKERS), CO-FUNDED BY THE EUROPEAN UNION SO FAR, WE'VE HELPED RAISE AWARENESS AMONG 100,000 PEOPLE OF THE RISKS LINKED TO MIGRATION WE'VE HELPED PROVIDE LEGAL ASSISTANCE FOR 5,000 YOUTH WE'VE HELPED 1,000 CHILDREN RETURN TO SCHOOL AND 900 CHILDREN AND YOUNG PEOPLE ACHIEVE LITERACY WE'VE HELPED 600 YOUTH WITH VOCATIONAL TRAINING AND WORK QUALIFICATION AND 700 YOUTH IMPROVE WORK COMPETENCIES AND BUSINESS SKILLS AND WE'VE SUPPORTED 450 YOUTH WITH SELF-EMPLOYMENT CHILD RIGHTS PROTECTION - WE'RE RESPONDING TO THE URGENT PROTECTION AND EDUCATION NEEDS OF CHILDREN AND THEIR FAMILIES FLEEING VENEZUELA'S RAPIDLY WORSENING POLITICAL, ECONOMIC AND HUMANITARIAN CRISIS THROUGH A PROJECT CALLED SUPPORTING THE VENEZUELA MIGRATION CRISIS AND ITS IMPACT ON CHILDREN, WE'RE WORKING CLOSELY WITH COMMUNITY LEADERS AND OTHERS - INCLUDING VENEZUELAN MIGRANTS, COLOMBIAN RETURNEES AND HOST COMMUNITY FAMILIES, PLUS CHILDREN THEMSELVES - TO IDENTIFY THE MOST URGENT NEEDS WE AIM TO CREATE SCHOOLS FREE OF VIOLENCE, PREVENT TRAFFICKING AND SMUGGLING OF MIGRANT CHILDREN, IMPROVE PROTECTION SYSTEMS FOR CHILDREN WHO HAVE BEEN DISPLACED, AND PROTECT CHILDREN FROM ORGANIZED CRIME SO FAR, WE'VE HELPED SET UP CHILD PROTECTION COMMITTEES AND SERVED 1,500 CHILDREN IN OUR SAFE, CHILD-FRIENDLY SPACES A SAFER BALKANS ROUTE - ALONG WHAT'S KNOWN AS THE ESPECIALLY TREACHEROUS "BALKANS ROUTE" TO EUR</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	OPE, WE HELPED 5,300 REFUGEE AND MIGRANT CHILDREN, INCLUDING 2,300 TRAVELING ALONE, LAST YEAR WE OFFERED SAFE PLACES FOR CHILDREN AND YOUTH, SHARED KEY INFORMATION AND PROTECTION MESSAGES, REFERRED CHILDREN TO NEEDED SERVICES AND PROVIDED SOCIAL AND EMOTIONAL SUPPORT TO THE MOST VULNERABLE IN SERBIA, WE ALSO SUCCESSFULLY ADVOCATED FOR THE TRANSITION TO A STATE AGENCY OF OUR FOSTER CARE MODEL. TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSES 26,108,166 INCLUDING GRANTS TO OTHER AGENCIES 23,511,773 RELATED PROGRAM INCOME 24,337

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	CHILD RIGHTS GOVERNANCE INVESTING IN CHILDRENS RIGHTS - NOT ONLY DO GOVERNMENTS NEED TO IMPROVE HOW MONEY IS SPENT, BUT ALSO HOW MONEY IS RAISED IN ORDER TO FULFILL CHILDRENS RIGHTS TO SURVIVE, LEARN AND BE PROTECTED IN 2018, WE IMPLEMENTED THE FIRST YEAR OF A LOCAL-TO-GLOBAL PROJECT IN KENYA, WITH THE SUPPORT OF THE WILLIAM & FLORA HEWLETT FOUNDATION AT THE LOCAL LEVEL, WE PROVIDED TRAINING AND CAPACITY BUILDING TO CHILD RIGHTS NETWORKS THE NETWORKS THEN ENGAGED WITH THEIR COUNTY FINANCE OFFICIALS ON INCREASING REVENUES TO PROVIDE VITAL PUBLIC SERVICES FOR CHILDREN, LIKE HEALTH AND EDUCATION IN ADDITION, AS A RESULT OF OUR ACTIVE PARTICIPATION IN CONVERSATIONS AROUND CITIZEN ENGAGEMENT IN TAX POLICY DISCUSSIONS, WE WERE INVITED TO BECOME A SUPPORTING ORGANIZATION OF THE ADDIS TAX INITIATIVE IN 2018 WE DIRECTLY REACHED 1 1 MILLION CHILDREN THROUGH OUR CHILD RIGHTS GOVERNANCE WORK TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES 579,683 INCLUDING GRANTS TO OTHER AGENCIES 556,916 RELATED PROGRAM REVENUE 577

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, 2019 AND WILL FILE THE 990-T ON OR BEFORE THE EXTENDED DEADLINE FORM 990, PART VI, LINE 2 TRUSTEES AUSTIN HEARST AND GABRIELA HEARST HAVE A FAMILY RELATIONSHIP

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINES 15A AND 15B	<p>THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY BONUS, AND BENEFITS) THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS, 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION, AND 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES, AND 4) COMPENSATION IS ALSO REVIEWED BY OUTSIDE ADVISORS THE LAST TIME THE COMPENSATION COMMITTEE OF THE BOARD REVIEW OCCURRED WAS IN FEBRUARY 2018</p>

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	OTHER CHANGES IN NET ASSETS OR FUND BALANCES FOREIGN CURRENCY FLUCTUATION \$(405,175) FOREIGN EXCHANGE LOSS (178,994) ----- CURRENCY EXCHANGE \$(584,169)

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

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

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

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

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

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

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)CHARITABLE TRUST (1)	INVESTING	PA	NA	TRUST					

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

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

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

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

Return Reference	Explanation

Additional Data

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

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

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1) SAVE THE CHILDREN ACTION NETWORK INC	B	5,422,280	COST
(1) SAVE THE CHILDREN ACTION NETWORK INC	N	76,505	COST
(2) SAVE THE CHILDREN ACTION NETWORK INC	O	405,495	COST
(3) SAVE THE CHILDREN ACTION NETWORK INC	P	150,664	COST
(4) SCUS HEAD START PROGRAMS INC	L	59,024	ALLOCATED COST
(5) SCUS HEAD START PROGRAMS INC	N	1,535,440	ALLOCATED COST
(6) SCUS HEAD START PROGRAMS INC	O	16,354,855	COST
(7) SCUS HEAD START PROGRAMS INC	P	409,370	COST