

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
2019
Open to Public Inspection

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

- 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 EAST 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
(203) 221-4000

F Name and address of principal officer
JANTI SOERIPTO
501 KINGS HIGHWAY EAST 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 FOR MORE INFORMATION, SEE SCHEDULE O

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

3 Number of voting members of the governing body (Part VI, line 1a)	32
4 Number of independent voting members of the governing body (Part VI, line 1b)	31
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	1,603
6 Total number of volunteers (estimate if necessary)	159
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 39	85,060

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	818,483,660	758,975,741
9 Program service revenue (Part VIII, line 2g)	2,132,516	1,273,053
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,160,553	23,273,083
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,171,333	-1,660,914
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	829,948,062	781,860,963
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	633,650,383	550,400,577
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	106,463,199	107,645,274
16a Professional fundraising fees (Part IX, column (A), line 11e)	13,264,973	14,062,790
b Total fundraising expenses (Part IX, column (D), line 25) ▶64,511,378		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	82,715,135	81,872,144
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	836,093,690	753,980,785
19 Revenue less expenses Subtract line 18 from line 12	-6,145,628	27,880,178
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	304,416,820	336,551,443
21 Total liabilities (Part X, line 26)	84,217,411	70,434,761
22 Net assets or fund balances Subtract line 21 from line 20	220,199,409	266,116,682

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: 2020-08-04

INGRID MILNE DEPUTY CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Preparer's signature: Date: 2020-08-03 Check if self-employed PTIN: P01249521

Firm's name ▶ KPMG LLP Firm's EIN ▶

Firm's address ▶ 345 PARK AVENUE Phone no (212) 758-9700
NEW YORK, NY 101540102

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 \$ 306,658,301 including grants of \$ 299,363,394) (Revenue \$ 1,070,041)
See Additional Data

4b (Code) (Expenses \$ 95,892,869 including grants of \$ 92,192,999) (Revenue \$ 301,535)
See Additional Data

4c (Code) (Expenses \$ 82,654,627 including grants of \$ 81,146,088) (Revenue \$ 112,047)
See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O)
(Expenses \$ 158,604,298 including grants of \$ 77,699,096) (Revenue \$ 189,300)

4e Total program service expenses ▶ 643,810,095

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 21, with sub-questions a-f for questions 11 and 12. Each row has a corresponding 'Yes' or 'No' box.

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

<p>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</p>	<p>2a 1,603</p>		
<p>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)</p>	<p>2b</p>	<p>Yes</p>	
<p>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</p>	<p>3a</p>	<p>Yes</p>	
<p>b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O</p>	<p>3b</p>		<p>No</p>
<p>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)?</p>	<p>4a</p>	<p>Yes</p>	
<p>b If "Yes," enter the name of the foreign country ▶BL, PK, AE, UK, BM See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</p>			
<p>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</p>	<p>5a</p>		<p>No</p>
<p>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</p>	<p>5b</p>		<p>No</p>
<p>c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?</p>	<p>5c</p>		
<p>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?</p>	<p>6a</p>		<p>No</p>
<p>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</p>	<p>6b</p>		
<p>7 Organizations that may receive deductible contributions under section 170(c).</p>			
<p>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?</p>	<p>7a</p>	<p>Yes</p>	
<p>b If "Yes," did the organization notify the donor of the value of the goods or services provided?</p>	<p>7b</p>	<p>Yes</p>	
<p>c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</p>	<p>7c</p>		<p>No</p>
<p>d If "Yes," indicate the number of Forms 8282 filed during the year</p>	<p>7d</p>		
<p>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p>	<p>7e</p>		<p>No</p>
<p>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</p>	<p>7f</p>		<p>No</p>
<p>g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</p>	<p>7g</p>		
<p>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</p>	<p>7h</p>		
<p>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?</p>	<p>8</p>		
<p>9 Sponsoring organizations maintaining donor advised funds.</p>			
<p>a Did the sponsoring organization make any taxable distributions under section 4966?</p>	<p>9a</p>		
<p>b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</p>	<p>9b</p>		
<p>10 Section 501(c)(7) organizations. Enter</p>			
<p>a Initiation fees and capital contributions included on Part VIII, line 12</p>	<p>10a</p>		
<p>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</p>	<p>10b</p>		
<p>11 Section 501(c)(12) organizations. Enter</p>			
<p>a Gross income from members or shareholders</p>	<p>11a</p>		
<p>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)</p>	<p>11b</p>		
<p>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</p>	<p>12a</p>		
<p>b If "Yes," enter the amount of tax-exempt interest received or accrued during the year</p>	<p>12b</p>		
<p>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</p>			
<p>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</p>	<p>13a</p>		
<p>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</p>	<p>13b</p>		
<p>c Enter the amount of reserves on hand</p>	<p>13c</p>		
<p>14a Did the organization receive any payments for indoor tanning services during the tax year?</p>	<p>14a</p>		<p>No</p>
<p>b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O</p>	<p>14b</p>		
<p>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</p>	<p>15</p>		<p>No</p>
<p>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</p>	<p>16</p>		<p>No</p>

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 (32), 1b (31), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3) only) available for public inspection
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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
1c Total from continuation sheets to Part VII, Section A										
1d Total (add lines 1b and 1c)							5,892,068	0	945,985	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 328

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Dialogue Direct Inc, 589 8TH AVENUE 21ST FLOOR NEW YORK, NY 10018	FUNDRAISING SERVICES	4,480,683
NEW CANVASSING INC, 2211 EAST 12th STREET AUSTIN, TX 78741	FUNDRAISING SERVICES	2,844,821
Worldwide Media Partners LLC, 462 7th Avenue 8th Floor NEW YORK, NY 06810	FUNDRAISING SERVICES	2,090,998
UP FUNDRAISING INC, 550 QUEEN STREET EAST UNIT 145 TORONTO, ONTARIO M5A 1V2 CA	FUNDRAISING SERVICES	1,960,549
Digital Media Solutions LLC, 4800 140TH AVENUE NORTH SUITE 101 CLEARWATER, FL 10006	FUNDRAISING SERVICES	1,636,114

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 47

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 301,493			
	b Membership dues	1b			
	c Fundraising events	1c 7,854,062			
	d Related organizations	1d			
	e Government grants (contributions)	1e 326,887,972			
	f All other contributions, gifts, grants, and similar amounts not included above	1f 423,932,214			
	g Noncash contributions included in lines 1a - 1f \$	1g 85,755,083			
	h Total. Add lines 1a-1f		758,975,741		

Program Service Revenue			(A)	(B)	(C)	(D)
		Business Code				
2a Fee for Service Contracts		624200	1,273,053	1,273,053		
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f.			1,273,053			

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			19,117,171			19,117,171	
	4 Income from investment of tax-exempt bond proceeds			0				
	5 Royalties			0				
	6a Gross rents	6a	(i) Real	(ii) Personal				
		b Less rental expenses	6b					
		c Rental income or (loss)	6c	0	0			
	d Net rental income or (loss)				0			
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other				
			10,046,153	4,267,353				
		b Less cost or other basis and sales expenses	7b	10,089,419	68,175			
		c Gain or (loss)	7c	-43,266	4,199,178			
	d Net gain or (loss)				4,155,912			4,155,912
	8a Gross income from fundraising events (not including \$ 7,854,062 of contributions reported on line 1c) See Part IV, line 18	8a						
			328,570					
		b Less direct expenses	8b	2,491,356				
	c Net income or (loss) from fundraising events				-2,162,786			-2,162,786
	9a Gross income from gaming activities See Part IV, line 19	9a			0			
			0					
		b Less direct expenses	9b	0				
c Net income or (loss) from gaming activities				0				
10a Gross sales of inventory, less returns and allowances	10a			0				
		0						
	b Less cost of goods sold	10b	0					
c Net income or (loss) from sales of inventory				0				
Miscellaneous Revenue		Business Code						
11a OTHER INCOME		624200	399,870	399,870				
b INSURANCE CLAIMS RECOVERY		624200	102,002				102,002	
c								
d All other revenue								
e Total. Add lines 11a-11d			501,872					
12 Total revenue. See instructions			781,860,963	1,672,923			21,212,299	

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	49,738,303	49,738,303		
2 Grants and other assistance to domestic individuals See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	500,662,274	500,662,274		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	7,618,901	3,284,723	3,539,787	794,391
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	77,214,176	47,834,121	11,542,246	17,837,809
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	4,411,360	2,699,697	623,891	1,087,772
9 Other employee benefits	18,113,965	11,652,598	2,783,540	3,677,827
10 Payroll taxes	286,872	286,872		
11 Fees for services (non-employees)				
a Management	17,705,139		17,705,139	
b Legal	951,740	132,543	336,824	482,373
c Accounting	1,211,875	50,305	1,157,992	3,578
d Lobbying	237,604	237,604		
e Professional fundraising services See Part IV, line 17	14,062,790			14,062,790
f Investment management fees	1,449,581		1,449,581	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	13,066,485	8,070,909	1,315,666	3,679,910
12 Advertising and promotion	8,630,692	488,034	15,438	8,127,220
13 Office expenses	8,893,830	766,416	164,582	7,962,832
14 Information technology	2,331,297	1,178,464	444,037	708,796
15 Royalties	0			
16 Occupancy	5,080,008	3,353,025	794,632	932,351
17 Travel	8,379,128	6,536,940	878,716	963,472
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	63,202	59,352	972	2,878
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	2,684,991	927,017	1,032,874	725,100
23 Insurance	705,689	487,986	107,008	110,695
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	8,291,074	5,237,002	1,436,183	1,617,889
b FINANCIAL FEES	1,884,086	35,806	190,174	1,658,106
c MEMBERSHIP FEES	305,723	90,104	140,030	75,589
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	753,980,785	643,810,095	45,659,312	64,511,378
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	18,062,067	1	19,328,334
	2 Savings and temporary cash investments	21,922,559	2	18,824,592
	3 Pledges and grants receivable, net	61,557,828	3	87,623,261
	4 Accounts receivable, net	0	4	0
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	1,040,879	8	3,528,005
	9 Prepaid expenses and deferred charges	9,308,588	9	7,957,291
	10a Land, buildings, and equipment—cost or other basis—Complete Part VI of Schedule D	10a 24,954,394		
	b Less accumulated depreciation	10b 16,091,365	10,549,369	10c 8,863,029
	11 Investments—publicly traded securities	37,667,845	11	24,551,783
	12 Investments—other securities—See Part IV, line 11	93,474,650	12	127,741,439
	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	50,833,035	15	38,133,709
16 Total assets. Add lines 1 through 15 (must equal line 34)	304,416,820	16	336,551,443	
Liabilities	17 Accounts payable and accrued expenses	27,866,082	17	26,398,750
	18 Grants payable	0	18	0
	19 Deferred revenue	50,461,025	19	37,767,815
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24)—Complete Part X of Schedule D	5,890,304	25	6,268,196	
26 Total liabilities. Add lines 17 through 25	84,217,411	26	70,434,761	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	111,660,545	27	131,751,136
	28 Net assets with donor restrictions	108,538,864	28	134,365,546
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	220,199,409	32	266,116,682	
33 Total liabilities and net assets/fund balances	304,416,820	33	336,551,443	

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	781,860,963
2	Total expenses (must equal Part IX, column (A), line 25)	2	753,980,785
3	Revenue less expenses Subtract line 2 from line 1	3	27,880,178
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	220,199,409
5	Net unrealized gains (losses) on investments	5	18,095,224
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	-58,129
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	266,116,682

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 (2019)

Form 990, Part III, Line 4a:

GLOBAL HEALTH 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 2019, WE DIRECTLY REACHED OVER 26.8 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

Form 990, Part III, Line 4b:

EDUCATION - 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 CHILDS LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS WE ALSO PROTECT CHILDREN FROM VIOLENCE, INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL EXPLOITATION, DEPRIVATION AND NEGLECT IN 2019, WE DIRECTLY REACHED OVER 7 7 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS AND OVER 3 4 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS FOR MORE INFORMATION, SEE SCHEDULE O

Form 990, Part III, Line 4c:

HUNGER AND LIVELIHOODS THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, SAVE THE CHILDREN WORKS TO IMPROVE HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS IN 2019, WE DIRECTLY REACHED OVER 5.9 MILLION VULNERABLE PEOPLE, INCLUDING OVER 2.9 MILLION CHILDREN THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS 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 \$	78,605,685	including grants of \$	330,159)	(Revenue \$	364)
Program Development & Public Policy						

(Code)	(Expenses \$	50,558,920	including grants of \$	48,789,503)	(Revenue \$	157,429)
EMERGENCIES						

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 \$	28,694,618	including grants of \$	27,802,930)	(Revenue \$	30,651)
Child Protection						

(Code)	(Expenses \$	745,075	including grants of \$	776,504)	(Revenue \$	856)
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			
CAROLYN MILES PRESIDENT & CEO THRU 12/31/19	39 0 1 0	X		X				560,749	0	57,362
MARK K SHRIVER SR VP, US PROGRAMS	21 0 19 0			X				375,961	0	75,510
SUMEET SEAM VP & GENERAL COUNSEL	40 0 0 0			X				362,607	0	73,806
DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	40 0 0 0			X				306,790	0	54,737
JENNIFER ROBERTI VP, MRKTG, COMM & FNDR	40 0 0 0			X				311,310	0	42,736
PHILIP DISANTO VP, IT & BUILDING OPS	40 0 0 0			X				292,340	0	54,649
MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	40 0 0 0			X				303,185	0	41,061
LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	40 0 0 0			X				266,245	0	39,966
DAVID BARTH VP, INTL PROGRAMS	40 0 0 0			X				293,055	0	4,929
BRIAN WHITE AVP, DEPUTY GEN COUNSEL & CCO	40 0 0 0					X		237,469	0	51,317

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				
ROBERT CLAY VP, HLTH & NUTRITION	40 0 0 0					X		245,678	0	40,534	
DANIEL ABBOTT CHF OF PTY NUTRITION, INTL PGM	40 0 0 0					X		258,255	0	25,377	
ANN CARTLIDGE AVP CONTROLLER, & ENT RM, FIN	40 0 0 0					X		222,638	0	55,924	
GREGORY A RAMM VP, HUMANITARIAN RESPONSE	40 0 0 0					X		222,163	0	54,988	
EID NATOUR AVP, FINANCE US PROGRAMS	38 0 2 0						X	206,771	0	50,732	
INGRID MILNE INTERIM CFO AS OF 4/1/19	40 0 0 0						X	225,372	0	26,982	
CARLOS CARRAZANA EXEC VP & COO THRU 5/31/19	40 0 0 0						X	199,507	0	40,933	
DIANA K MYERS Advisor to CEO	40 0 0 0							X	209,202	0	20,220
ELIZABETH A ZORIO AVP, US PROGRAMS	35 0 5 0						X	193,948	0	26,876	
NANCY A TAUSSIG Advisor to CEO	40 0 0 0						X	176,172	0	39,726	

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			
JANTI SOERIPTO PRESIDENT & COO AS OF 6/1/19	40 0 0 0			X				188,822	0	16,687
ANDREA WILLIAMSON CORPORATE SECRETARY	40 0 0 0			X				136,247	0	24,530
STACY BRANDOM VP & CFO THRU 3/31/19	40 0 0 0			X				97,582	0	26,403
CYNTHIA AUGUSTINE TRUSTEE	1 0 1 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
FORREST BERKLEY TRUSTEE AS OF 2/19	1 0 0 0	X						0	0	0
EMANUEL MANNY CHIRIC TRUSTEE	1 0 0 0	X						0	0	0
MARY DILLON TRUSTEE	1 0 0 0	X						0	0	0
PETER FASOLO 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			
DEBRA FINE VICE CHAIR	1 0 0 0	X						0	0	0
JENNIFER GARNER TRUSTEE	1 0 0 0	X						0	0	0
PHILIP H GEIER JR TRUSTEE UNTIL 6/19/19	1 0 1 0	X						0	0	0
JIM GOLDMAN TRUSTEE	1 0 0 0	X						0	0	0
CHARLOTTE GUYMAN TRUSTEE	1 0 1 0	X						0	0	0
GABRIELA HEARST TRUSTEE	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 CHAIR	1 0 0 0	X						0	0	0
JEREMY KOHOMBAN TRUSTEE	1 0 1 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			
RAJ KUMAR TRUSTEE AS OF 2/19	1 0 0 0	X						0	0	0
JOAN LOMBARDI TRUSTEE UNTIL 2/19	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	1 0 0 0	X						0	0	0
TOM MURPHY CHAIR EMERITUS (NON-VOTING)	1 0 0 0	X						0	0	0
JULIE NORDSTROM TRUSTEE AS OF 2/19	1 0 0 0	X						0	0	0
CATHERINE OPPENHEIMER TRUSTEE	1 0 0 0	X						0	0	0
COKIE ROBERTS TRUSTEE DECEASED 9/17/19	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			
JOE ROTH TRUSTEE	1 0 0 0	X						0	0	0
SUNIL SANI TRUSTEE	1 0 0 0	X						0	0	0
PERNILLE SPIERS-LOPEZ TRUSTEE	1 0 0 0	X						0	0	0
TRACY STUART TRUSTEE AS OF 2/19	1 0 0 0	X						0	0	0
HELENE R SULLIVAN TRUSTEE	1 0 0 0	X						0	0	0
DAWN SWEENEY TRUSTEE	1 0 0 0	X						0	0	0
JUDEE ANN WILLIAMS TRUSTEE	1 0 0 0	X						0	0	0
DONA DAVIS YOUNG TRUSTEE	1 0 0 0	X						0	0	0

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 instructions and the latest information.

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

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

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

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

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	622,760,984	641,222,984	743,795,072	818,483,660	758,975,741	3,585,238,441
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	622,760,984	641,222,984	743,795,072	818,483,660	758,975,741	3,585,238,441
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						3,585,238,441

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	622,760,984	641,222,984	743,795,072	818,483,660	758,975,741	3,585,238,441
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,639,483	2,396,285	6,750,302	2,931,679	19,117,171	36,834,920
9 Net income from unrelated business activities, whether or not the business is regularly carried on	89,224			22,942		112,166
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,309,958	330,020	437,351	1,120,807	430,572	3,628,708
11 Total support. Add lines 7 through 10						3,625,814,235
12 Gross receipts from related activities, etc. (see instructions)					12	26,081,458

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 2019 (line 6, column (f) divided by line 11, column (f))	14	98.881%
15 Public support percentage for 2018 Schedule A, Part II, line 14	15	99.243%

- 16a 33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. 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—2018. 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>		
		11a	
		11b	
		11c	

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>		
		1	
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>		
		2	

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>		
		1	

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?		
		1	
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>		
		2	
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>		
		3	

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>	Yes	No
		2a	
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>		
		2b	
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>		
		3a	
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>		
		3b	

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

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

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, 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 2019 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 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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

2019

Open to Public Inspection

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

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

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

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

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

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

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

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions) _____

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check if the filing organization checked box A and "limited control" provisions apply

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) 2016	(b) 2017	(c) 2018	(d) 2019	(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 1i 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		549
e Publications, or published or broadcast statements?	Yes		1,000
f Grants to other organizations for lobbying purposes?	Yes		596,754
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		316,465
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities?		No	
j Total Add lines 1c through 1i			914,768
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 1	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 2019 *FY20 BUDGET AND APPROPRIATIONS *ENDING VIOLENCE AGAINST CHILDREN (S 606) *GLOBAL RESILIENCE ACT OF 2019 *RECOGNIZING THE IMPORTANCE OF SUSTAINED UNITED STATES LEADERSHIP TO ACCELERATING GLOBAL PROGRESS AGAINST MATERNAL AND CHILD MALNUTRITION AND SUPPORTING UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT'S COMMITMENT TO GLOBAL NUTRITION THROUGH ITS MULTI-SECTORAL NUTRITION STRATEGY (H R 189) *DEPARTMENT OF STATE, FOREIGN OPERATIONS, AND RELATED PROGRAMS APPROPRIATIONS ACT, 2020 (H R 2839) *LABOR, HEALTH AND HUMAN SERVICES, EDUCATION, DEFENSE, STATE, FOREIGN OPERATIONS, AND ENERGY AND WATER DEVELOPMENT APPROPRIATIONS ACT, 2020 (H R 2470) *CHILD CARE WORKFORCE AND FACILITIES ACT OF 2019 (S 605) *AFFIRMING THE IMPORTANCE OF ACCESS TO SAFE, QUALITY EDUCATION, INCLUDING PROTECTION FROM ATTACKS ON EDUCATION, FOR CHILDREN IN CONFLICT SETTINGS (H Res 277) *GIRLS LEAD ACT (S 2766 AND H R 6626) *REACH EVERY MOTHER AND CHILD ACT (S 1766) *AFFIRMING THE IMPORTANCE OF ACCESS TO SAFE, QUALITY EDUCATION, INCLUDING PROTECTION FROM ATTACKS ON EDUCATION, FOR CHILDREN IN CONFLICT SETTINGS (S Res 360) *A RESOLUTION REAFFIRMING THE SUPPORT OF THE UNITED STATES FOR THE PEOPLE OF THE REPUBLIC OF SOUTH SUDAN AND CALLING ON ALL PARTIES TO UPHOLD THEIR COMMITMENTS TO PEACE AND DIALOGUE AS OUTLINED IN THE 2018 REVITALIZED PEACE AGREEMENT (S Res 371) *NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2020 (H R 2500, S 1790) *CAESAR SYRIA CIVILIAN PROTECTION ACT OF 2019 (H R 31, S 52) *STOP UN SUPPORT FOR ASSAD ACT OF 2019 (H R 4868) *NO ASSISTANCE FOR ASSAD ACT (H R 1706) *SAUDI ARABIA ACCOUNTABILITY AND YEMEN ACT OF 2019 (S 398)
SCHEDULE C, PART II-B, LINE 1, CONTINUED	In 2019, SCUS Programs also provided funding for lobbying efforts in several states related to education programs (e.g. early childhood and home visiting programs, school aged literacy and health and nutrition programs), emergency preparedness, and childrens health issues, as follows *ARKANSAS SB 103, Budget bill AN ACT FOR THE DEPARTMENT OF HUMAN SERVICES - DIVISION OF CHILD CARE AND EARLY CHILDHOOD EDUCATION APPROPRIATION FOR THE 2019-2020 FISCAL YEAR *CALIFORNIA AB-74, AB-74, AB-190, SB-73, AB-1070 AB-74 Budget Act of 2019 AB-190 Budget Act of 2019 SB-73 Budget Act of 2019 CA AB-1070 - CalWORKs Home Visiting Initiative *MISSISSIPPI HB 103 An Act to Create the Mississippi Workforce Development Committee HB 194 To Require DHS To Provide Teenage TANF recipients with Information HB 1384 - To Create Statewide Framework for Child Care Centers SB 2145 To Exempt From Sales Tax of Personal Property Head Start Programs SB 2623 The Legislature Shall Fund Early Childhood Education Program *TENNESSEE SB1518 & HB1508 - Education Program Funding SB40 & HB49 - Exempts from the sales and use tax all tangible personal property or services sold to a K-12 school or school support group during the first five temporary sales periods of a calendar year SB50 & HB60 - Requires the department to create a three-year early learning pilot program, to begin in the 2019-2020 school year, to identify early learning programs that provide opportunities for quality early childhood education and improvement in student outcomes SB1251 - Makes various changes to state education laws, revises certain duties of the commissioner of education, transfers certain duties from the department of education to local boards of education, transfers certain duties from the state board of education to local education agencies HB788 - Makes various changes to state education laws, revises certain duties of the commissioner of education, transfers certain duties from the department of education to local boards of education, transfers certain duties from the state board of education to local education agencies *TEXAS HB1- GENERAL APPROPRIATION BILL *WASHINGTON HB1109 & SB5153 - 2019-2021 biennium operating appropriations *WEST VIRGINIA HB2020 (FY2020 Budget Bill), HB2016 Public Education Reform Bill

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2019

Open to Public Inspection

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

▶ Attach to Form 990.

▶ 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 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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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	
a Total number of conservation easements	2a Held at the End of the Year
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> 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
- c** Beginning balance
 - d** Additions during the year
 - e** Distributions during the year
 - f** Ending balance

	Amount
1c	
1d	
1e	
1f	

- 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	128,123,671	135,946,156	124,388,185	123,423,043	137,889,079
b Contributions	2,528,724	5,632,378	1,040,739	2,108,897	576,712
c Net investment earnings, gains, and losses	23,924,967	-7,649,358	16,955,037	10,849,045	-7,025,597
d Grants or scholarships					
e Other expenditures for facilities and programs	5,809,127	5,805,505	6,437,805	11,992,800	7,988,151
f Administrative expenses					29,000
g End of year balance	148,768,235	128,123,671	135,946,156	124,388,185	123,423,043

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment ▶ 72 400 %
- b** Permanent endowment ▶ 22 700 %
- c** Temporarily restricted endowment ▶ 4 900 %

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

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
3a(i)		No
3a(ii)		No
3b		

- 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		17,748	17,748	0
d Equipment		24,072,782	15,788,115	8,284,667
e Other		862,264	285,502	576,762
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				8,863,029

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	77,609,057	F
(B) HEDGE FUNDS	35,886,375	F
(C) COMMON COLLECTIVE TRUST FUNDS	11,380,057	F
(D) PRIVATE EQUITY	1,517,721	F
(E) MUTAL FUNDS	1,115,492	F
(F) REAL ESTATE INVESTMENT TRUST	232,737	F
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	127,741,439	

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	20,306,934
(2) BEN INTEREST IN PERP TRUST	14,954,078
(3) CHARITABLE GIFT ANNUITIES	2,698,770
(4) ASSETS OF POOLED INCOME FUND	173,927
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	38,133,709

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	6,268,196

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	864,150,958
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	18,095,224
b	Donated services and use of facilities	2b	43,678,940
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	24,047,157
e	Add lines 2a through 2d	2e	85,821,321
3	Subtract line 2e from line 1	3	778,329,637
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	1,449,581
b	Other (Describe in Part XIII)	4b	2,081,745
c	Add lines 4a and 4b	4c	3,531,326
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	781,860,963

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	817,984,030
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	43,678,960
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	25,572,227
e	Add lines 2a through 2d	2e	69,251,187
3	Subtract line 2e from line 1	3	748,732,843
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	1,449,581
b	Other (Describe in Part XIII)	4b	3,798,361
c	Add lines 4a and 4b	4c	5,247,942
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	753,980,785

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	<p>THE POLICY GOVERNING THE INVESTMENT OF SCUS'S ENDOWMENT IS TWOFOLD TO PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENT EXPENDABLE INCOME IN ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION COMMITTEE OF SCUS'S BOARD OF TRUSTEES (4.5% FOR 2019 AND 2018 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. 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 SCUS HEAD START (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 SAVE THE CHILDREN ACTION NETWORK (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.</p>

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 2D	RELATED ENTITY REVENUE 24,004,721 OPERATING FOREIGN CURRENCY EXCHANGE GAIN/LOSS 42,436 ----- ----- TOTAL 24,047,157

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 4B	GRANT TO RELATED ORGANIZATION 4,641,276 SPECIAL EVENT EXPENSES (2,491,356) LOSS ON SALE OF FIXED ASSETS (68,175) ----- TOTAL 2,081,745

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 2D	RELATED ENTITY EXPENSES 22,912,131 SPECIAL EVENT EXPENSES 2,491,356 NON-OP FOR CURRENCY EXCHANGE GAIN/LOSS 100,565 LOSS ON SALE OF FIXED ASSETS 68,175 ----- TOTAL 25,572,227

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 4B	GRANT TO RELATED ORGANIZATION 4,641,276 HEAD START MANAGEMENT EXPENSES (672,902) SCAN MANAGEMENT EXPENSES (170,013) ----- TOTAL 3,798,361

**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
2019
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" on Form 990, Part IV, line 14b.

1 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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 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 the region	(d) Activities conducted in region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
See Add'l Data					
3a Sub-total	30	64			514,181,221
b Total from continuation sheets to Part I	2	2			2,913,261
c Totals (add lines 3a and 3b)	32	66			517,094,482

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
See Add'l Data								

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 **▶** _____ **110**

3 Enter total number of other organizations or entities **▶** _____ **2**

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on 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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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 AND SCI OFTEN DO JOINT AUDITS AND JOINT RISK ASSESSMENTS AND AUDIT PLANNING -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 SCUS 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 COMPLETED ANNUALLY FOR USAID, WHICH IS REVIEWED BY SCUS -IN 2019, 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, TWO (YOUNG AND FINE) 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 COMPLETED ANNUALLY IN 2019, THIS INCLUDES SCI HEAD OFFICE IN LONDON PLUS 15 COUNTRY OFFICES (ETHIOPIA, MALI, NIGERIA, SOUTH SUDAN, SOMALIA, IRAQ, AFGHANISTAN, BANGLADESH, YEMEN, COLUMBIA, COTE D'IVOIRE, EGYPT, GUATEMALA, NIGER, PERU & ECUADOR) THE COVERAGE IS 69% 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	14	31	Program Services	Relief and Development	185,582,614
South Asia	5	10	Program Services	Relief and Development	62,008,184

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	4	5	Program Services	Relief and Development	61,994,574
East Asia and the Pacific	4	14	Program Services	Relief and Development	46,030,348

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(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South Asia			Program Services	FOOD AID	27,225,372
Europe (Including Iceland and Greenland)	1	2	Program Services	Relief and Development	20,152,463

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(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	1	Program Services	Relief and Development	18,260,091
Sub-Saharan Africa			Program Services	FOOD AID	18,234,457

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(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)			Program Services	Grant Making	14,454,655
South America	1	1	Program Services	Relief and Development	14,221,697

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(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	13,784,261
Central America and the Caribbean			Program Services	INVESTMENTS	10,186,888

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			Program Services	FOOD AID	6,433,226
East Asia and the Pacific			Program Services	INVESTMENTS	6,245,320

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(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			Program Services	GRANT MAKING	4,288,543
South Asia			Program Services	GRANT MAKING	3,299,527

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			Program Services	Grant Making	1,779,001
Central America and the Caribbean			Program Services	Food Aid	1,296,534

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	739,089
Middle East and North Africa			Program Services	Grant Making	405,302

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Russia and the Newly Independent States	1	1	Program Services	Relief and Development	322,103
North America	1	1	Program Services	Relief and Development	113,838

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(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa			Program Services	Grant Making	36,395

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 CO	34,240,224	WIRE			
		Middle East and North Africa	SUPPORT YEMEN CO	33,799,004	WIRE			

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		East Asia and the Pacific	SUPPORT MYANMAR CO	30,440,708	WIRE			
		South Asia	SUPPORT BANGLADESH	28,304,513	WIRE			

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		Sub-Saharan Africa	SUPPORT ETHIOPIA	26,098,098	WIRE			
		Sub-Saharan Africa	SUPPORT SOMALIA	24,741,619	WIRE			

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		South Asia	SUPPORT NEPAL BHUTAN	21,593,271	WIRE			
		Europe (Including Iceland and Greenland)	SUPPORT SCI	19,728,256	WIRE			

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		Sub-Saharan Africa	SUPPORT COTE D'IVOIR	16,921,738	WIRE			
		Sub-Saharan Africa	SUPPORT MALI CO	13,230,992	WIRE			

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		Middle East and North Africa	SUPPORT EGYPT CO	11,305,685	WIRE			
		Middle East and North Africa	SUPPORT IRAQ CO	10,949,509	WIRE			

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		Sub-Saharan Africa	SUPPORT NIGER CO	9,171,793	WIRE			
		Sub-Saharan Africa	SUPPORT S SUDAN	8,364,396	WIRE			

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		Central America and the Caribbean	SUPPORT GUATEMALA CO	8,337,350	WIRE			
		Europe (Including Iceland and Greenland)	SUPPORT UK	8,184,800	WIRE			

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		Sub-Saharan Africa	SUPPORT MALAWI CO	8,094,837	WIRE			
		Sub-Saharan Africa	SUPPORT TANZANIA CO	7,367,878	WIRE			

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		Sub-Saharan Africa	SUPPORT DRC CO	7,260,476	WIRE			
		Sub-Saharan Africa	SUPPORT MOZAMBIQUE	6,930,398	WIRE			

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		South Asia	SUPPORT AFGHANISTAN	6,185,130	WIRE			
		South America	SUPPORT COLOMBIA CO	6,160,477	WIRE			

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		Sub-Saharan Africa	SUPPORT UGANDA	5,421,239	WIRE			
		South America	SUPPORT PERU ECUADOR	5,067,745	WIRE			

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

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		East Asia and the Pacific	SUPPORT CAMBODIA CO	4,500,552	WIRE			
		East Asia and the Pacific	SUPPORT LAOS CO	4,088,208	WIRE			

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		Central America and the Caribbean	SUPPORT EL SALVADOR	3,877,985	WIRE			
		Sub-Saharan Africa	SUPPORT KENYA	3,784,025	WIRE			

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		Sub-Saharan Africa	SUPPORT LIBERIA CO	3,735,591	WIRE			
		East Asia and the Pacific	SUPPORT PHILIPPINES	3,464,530	WIRE			

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		South Asia	SUPPORT VIETNAM CO	3,436,701	WIRE			
		Central America and the Caribbean	SUPPORT SCI RO	3,435,457	WIRE			

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		East Asia and the Pacific	SUPPORT INDONESIA CO	3,347,900	WIRE			
		Europe (Including Iceland and Greenland)	SUPPORT SPAIN	3,158,132	WIRE			

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		South America	SUPPORT BOLIVIA	2,966,175	WIRE			
		East Asia and the Pacific	SUPPORT PHILIPPINES	2,568,541	WIRE			

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		Sub-Saharan Africa	SUPPORT RWANDA	2,411,723	WIRE			
		Middle East and North Africa	SUPPORT LEBANON CO	2,125,948	WIRE			

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		South Asia	SUPPORT INDIA	2,095,269	WIRE			
		Sub-Saharan Africa	SUPPORT SUDAN	2,093,022	WIRE			

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		Middle East and North Africa	SUPPORT SYRIA RSPNSE	2,054,939	WIRE			
		Sub-Saharan Africa	SUPPORT ZAMBIA CO	1,913,523	WIRE			

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		Middle East and North Africa	SUPPORT TURKEY	1,725,386	WIRE			
		Central America and the Caribbean	SUPPORT HAITI CO	1,646,433	WIRE			

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		Europe (Including Iceland and Greenland)	SUPPORT FRANCE	1,559,832	WIRE			
		Sub-Saharan Africa	SUPPORT SENEGAL CO	1,377,059	WIRE			

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		South Asia	SUPPORT SRI LANKA CO	1,366,564	WIRE			
		South Asia	SUPPORT BURKINA FASO	1,114,470	WIRE			

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		Sub-Saharan Africa	SUPPORT SCI AFRCA RO	807,775	WIRE			
		Central America and the Caribbean	SUPPORT NICARAGUA CO	770,050	WIRE			

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		Sub-Saharan Africa	SUPPORT ZIMBABWE CO	658,784	WIRE			
		East Asia and the Pacific	SUPPORT THAILAND CO	558,375	WIRE			

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		East Asia and the Pacific	SUPPORT CHINA CO	485,548	WIRE			
		Central America and the Caribbean	SUPPORT HONDURAS	420,694	WIRE			

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		Europe (Including Iceland and Greenland)	SUPPORT NW BALKAN CO	414,894	WIRE			
		South Asia	SUPPORT PAKISTAN	387,314	WIRE			

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		Europe (Including Iceland and Greenland)	SUPPORT GERMANY	364,874	WIRE			
		Europe (Including Iceland and Greenland)	SUPPORT UK	351,555	WIRE			

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		Central America and the Caribbean	SUPPORT DR CO	350,673	WIRE			
		Middle East and North Africa	SUPPORT JORDAN	299,652	WIRE			

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		Europe (Including Iceland and Greenland)	SUPPORT UK	299,286	WIRE			
		East Asia and the Pacific	SUPPORT CHINA	285,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SUPPORT SIERRA LEONE	263,397	WIRE			
		Europe (Including Iceland and Greenland)	SUPPORT ITALY	231,874	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 indonesia	216,062	wire			
		East Asia and the Pacific	SUPPORT SOUTH KOREA	200,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and the Newly Independent States	SUPPORT MEE COS	181,595	WIRE			
		East Asia and the Pacific	SUPPORT AUSTRALIA	161,619	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	158,325	WIRE			
		South Asia	SUPPORT PAKISTAN	158,249	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 UK	113,692	WIRE			
		Middle East and North Africa	SUPPORT ISRAEL	105,650	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 PAKISTAN	103,543	WIRE			
		South Asia	SUPPORT PAKISTAN	102,592	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 UK	97,742	WIRE			
		Europe (Including Iceland and Greenland)	Support SWITZERLAND	92,869	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 PAKISTAN	90,817	WIRE			
		South Asia	Support PAKISTAN	88,235	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Support PAKISTAN	78,702	WIRE			
		South Asia	Support PAKISTAN	67,813	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 PAKISTAN	67,371	WIRE			
		South Asia	Support PAKISTAN	59,622	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 REGION	37,891	WIRE			
		Sub-Saharan Africa	Support SOUTH AFRICA	36,395	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 SCI RO	30,023	WIRE			
		North America	Support CANADA	30,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Support SCI ASIA RO	25,119	WIRE			
		East Asia and the Pacific	Support JAPAN	11,809	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			23,831,541	VARIOUS GIK	FMV
		Middle East and North Africa	Support YEMEN CO			13,784,261	VARIOUS GIK	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Support MYANMAR CO			6,149,138	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support ETHIOPIA CO			5,011,430	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			4,724,671	VARIOUS GIK	FMV
		South Asia	Support NEPAL BHUTAN			3,369,037	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 MOZAMBIQUE			3,346,745	VARIOUS GIK	FMV
		North America	Support MEXICO			1,862,839	VARIOUS GIK	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Support LIBERIA CO			1,833,573	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support SUDAN			1,378,422	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 CO			1,376,534	VARIOUS GIK	FMV
		Central America and the Caribbean	Support GUATEMALA			1,368,713	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 UGANDA CO			653,931	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support MALAWI CO			365,064	VARIOUS GIK	FMX

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Support PHILIPPINES			236,578	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support NIGER CO			141,461	VARIOUS GIK	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Support EL SALVADOR			44,600	VARIOUS GIK	FMV
		Sub-Saharan Africa	Support MALI CO			43,846	VARIOUS GIK	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Support AFGHANISTAN			32,330	VARIOUS GIK	FMV
		South America	Support BOLIVIA CO			27,300	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 DOM REPBLIC			25,425	VARIOUS GIK	FMV
		Central America and the Caribbean	Support HONDURAS			18,334	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 TANZANIA CO			11,169	VARIOUS GIK	FMV
		East Asia and the Pacific	Support THAILAND CO			8,125	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

2019

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 10 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			
Dialogue Direct Inc 589 8th Ave 21st Floor NEW YORK, NY 10018	Prof'l Solicitor		No	2,489,612	4,475,682	-1,986,070
New Canvassing Experience Inc 78 San Marcos Street Austin, TX 78702	Prof'l Solicitor		No	1,251,388	2,844,821	-1,593,433
Up Fundraising Inc 550 QUEEN STREET E SUITE 145 TORONTO, ONTARIO CA	Prof'l Solicitor		No	886,389	1,960,549	-1,074,160
Green Planet Sales Company INC 301 commerce drive moorestown, NJ 08057	Prof'l Solicitor		No	291,604	617,980	-326,376
WAYS Fundraising 601 California Street 16th Floor SAN FRANCISCO, CA 94108	Prof'l Solicitor		No	333,625	563,965	-230,340
Appco Group US Inc DBA AppcO GROUP 40 Rector Street Suite 1504 NEW YORK, NY 10006	Prof'l Solicitor		No	538,929	368,478	170,451
Anne Lewis Strategies llc 650 Massachusetts Ave NW Suite 505 WASHINGTON, DC 10006	Fund Counsel		No	2,110,397	292,989	1,817,408
GlobalFaces Direct Corp Consulting 25 LESMILL ROAD SUITE 9 TORONTO, ONTARIO CA M3B 2T3	Prof'l Solicitor		No	389,313	180,800	208,513
Grow Fundraising Consulting INC 4445 Willard Ave Floor 6 CHEVY CHASE, MD 20815	Prof'l Solicitor		No	81,484	177,576	-96,092
Ameridial Inc 4535 Strausser Street NW N CANTON, OH 44720	Prof'l Solicitor		No	850,908	172,138	678,770
Total				9,223,649	11,654,978	-2,431,329

- 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, VI, 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		2019 EC Gala (event type)	2019 WC Gala (event type)	7 (total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	3,023,861	3,528,515	1,630,256	8,182,632
	2 Less Contributions	2,900,546	3,367,965	1,585,551	7,854,062
	3 Gross income (line 1 minus line 2)	123,315	160,550	44,705	328,570
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	870,381	625,718	284,969	1,781,068
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	201,547	350,967	157,774	710,288
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				2,491,356
11 Net income summary Subtract line 10 from line 3, column (d) ▶				-2,162,786	

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.

		(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, COLUMN (V)	IN 2019, \$14,809,493 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2014 TO 2018 (THROUGH APPCO GROUP, DIALOGUE DIRECT INC, AMERIDIAL, GREEN PLANET SALES COMPANY, GROW FUNDRAISING, NEW CANVASSING EXPERIENCE INC, UP FUNDRAISING 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 AMERIDIAL INC, ANNE LEWIS STRATEGIES, APPCO GROUP SUPPORT, DIALOGUE DIRECT INC, DONOR SERVICES GROUP LLC, GLOBALFACES DIRECT CORP, GREEN PLANET SALES COMPANY, GROW FUNDRAISING, KRISTEN LAWSON, MDS COMMUNICATIONS CORP, NEW CANVASSING EXPERIENCE, THOMPSON, HABIB & DENISON INC, UP FUNDRAISING 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 2019 CAMPAIGNS THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS AS A RESULT OF 2019 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 2019 THROUGH DIALOGUE DIRECT, GLOBALFACES, GROW FUNDRAISING, NEW CANVASSING EXPERIENCE, GREEN PLANET SALES COMPANY, INC , UP FUNDRAISING AND WAYS FUNDRAISING IS PROJECTED TO BE \$16,432,296
SCHEDULE G, PART I, LINE 2B, COLUMN (III)	FUNDRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND EXPENSE REIMBURSEMENT 1 AMERIDIAL - CONTRACT OUTLINES ACQUISITION FEES PER DONOR AND RECRUITER AMERIDIAL WAS REIMBURSED \$1,701 FOR POSTAGE 2 DONOR SERVICES GROUP, LLC - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE PLUS POSTAGE DONOR SVC WAS REIMBURSED \$649 FOR POSTAGE 3 GROW FUNDRAISING - WAS REIMBURSED FOR \$184 FOR POSTAGE 4 NEW CANVASSING EXPERIENCE - WAS REIMBURSED \$341 FOR TRAVEL EXPENSES 5 UP FUNDRAISING, INC - CONTRACT SETS BASE FEE PLUS OTHER MISCELLANEOUS COSTS UP FUNDRAISING, INC WAS REIMBURSED \$1,084 FOR TRAVEL EXPENSE
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

2019

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 non-cash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 224
3 Enter total number of other organizations listed in the line 1 table 73

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

Part III can be duplicated if additional space is needed

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

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

Return Reference	Explanation
SCHEDULE I, PART I, LINE 2	ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS SAVE THE CHILDREN FEDERATION, INC CONDUCTS PERIODIC FINANCIAL AND PROGRAM REVIEWS 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 SCUS SCUS 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

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)	4,641,276				Advocacy Activity
TANGO INTERNATIONAL INC 406 s 4TH AVENUE TUCSON, AZ 85701	86-0945589	N/A	4,262,221				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
Mercy Corps 45 SW ANKENY ST Portland, OR 97204	91-1148123	501(c)(3)	1,593,551				MULTIPLE PRGM ACTVY
Greene County Schools 910 West Summer St Greeneville, TN 37743	62-6000621	GREENE CO	1,148,018				Multiple Prgm Actvy

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

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Rocky Mountain Institute 2490 Junction Plc ste 200 Boulder, CO 80301	74-2244146	501(c)(3)	1,126,185				Humanitrian Activity
PERRY county BOARD OF EDUCATION 315 PARK ave Hazard, KY 41701	61-6001294	PERRY CO	1,075,790				Multiple Prgm Actvy

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 CO	1,057,358				Multiple Prgm Actvy
COCKE County BOARD OF EDUCATION 305 HEDRICK DRIVE Newport, TN 37821	62-6000539	COCKE CO	1,022,789				Multiple Prgm Actvy

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

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Beaumont Independent School District 3395 Harrison Ave Beaumont, TX 77706	74-6000317	JEFFERSON CO	883,118				Multiple Prgm Actvy
WHITLEY COunty BOARD OF Education 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY CO	818,757				Multiple Prgm Actvy

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

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WORLD VISION INC po box 9716 FEDERAL WAY, WA 98063	95-1922279	501(c)(3)	801,012				Health Activity
Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906	61-6001239	KNOX CO	770,765				Multiple Prgm Actvy

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

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MORGAN County BOARD OF EDUCATION 136 Flat Fork Rd Wartburg, TN 37887	62-6000772	MORGAN CO	654,530				Multiple Prgm Actvy
The Administrators of the Tulane Edu Fund 6823 St Charles ave New Orleans, LA 70123	72-0423889	501(c)(3)	588,896				Livelihoods Activity

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

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Education Development Center Inc 43 Foundry Ave Waltham, MA 02453	04-2241718	501(c)(3)	588,548				Livelihoods Activity
JOHNS HOPKINS UNIVERSITY CENTRAL 3910 Kenswick Rd Baltimore, MD 21211	52-0591101	N/A	583,491				Health Activity

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

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Brandeis University 60 Turner Street Waltham, MA 02453	04-2103552	501(c)(3)	572,343				Livelihoods Activity
Early Learning Coalition of Miami-Dade 2555 Pnc DLeon Blvd Coral Gables, FL 33134	65-1122406	501(c)(3)	556,937				Humanitarian Activity

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

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Intellectus Learning & Consulting Services INC Plc d Rio 1 Buzon 550 Toa Alta, PR 00953	66-0895800	N/A	550,723				Humanitrian Activity
Carol Diagle 16944 Hwy 62 S Orange, TX 77630	76-0652619	N/A	527,571				Humanitrian Activity

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

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The Kaizen Company 1700 K st NW Ste 440 Washington, DC 20006	90-0435352	N/A	476,079				Livelihoods Activity
Collaborative for Children 1111 Nrth Lp Wst Ste 600 Houston, TX 77008	76-0228065	501(c)(3)	472,527				Humanitrian 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 CO	456,402				Multiple Prgm Actvy
THE MANOFF GROUP INC 4301 CT ave NW Washington, DC 20008	04-3030192	N/A	390,520				Health & Nutrition

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

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Orangeburg County School District #3 1654 Cmdn Rd PO B0x 98 Holly Hill, SC 29059	58-2316338	ORANGEBURG CO	389,464				Education Activity Support
Redlands Christian Migrant Association Inc 402 w Main Street Immokalee, FL 34142	59-1221966	501(c)(3)	382,907				Humanitrian 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 CO	344,389				Multiple Prgm Actvy
Calhoun County Board of Education 540 Alan Mollohan Dr Mt Zion, WV 26151	55-6000309	CALHOUN CO	343,229				Multiple Prgm Actvy

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

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KNOTT County BOARD OF EDUCATION 1156 Hindman ByPass HINDMAN, KY 41822	61-6001297	KNOTT CO	328,847				Multiple Prgm Actvy
World Education Inc 44 Farnsworth st Boston, MA 02210	13-1804349	501(c)(3)	314,771				Education 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 Ste 606 Washington, DC 20009	80-0497670	N/A	311,211				Livelihoods Activityy
Fundacion Atencion Atencion Calle Carazo 64 1 piso Guaynabo, PR 00926	66-0812537	501(c)(3)	310,327				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	WHITLEY CO	306,423				Multiple Prgm Actvy
DePelchin Children's Center 4950 Memorial Drive Houston, TX 77007	76-0318867	501(c)(3)	301,149				Humanitrian Activity

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

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Orangeburg County School District 102 Founders Ct ORANGEBURG, SC 29118	83-3861927	ORANGEBURG CO	292,851				Education Activity
KINGS CANYON UNIFIED SCHOOL District 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO CO	284,237				Multiple Prgm Actvy

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Communities in Schools of Southeast Texas 350 Pine st Ste 500 Beaumont, TX 77701	76-0318872	501(c)(3)	283,568				Humanitarian Activity
Boys & Girls Clubs of Greater Houston Inc 815 Crosby st Houston, TX 77019	76-0270942	501(c)(3)	283,519				Humanitarian Activity

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Early Learning Coalition of Northwest Fl 703 W 15th st Ste A Panama City, FL 32405	02-0751749	501(c)(3)	275,744				Humanitrian Activity
Virtual Education Resources Networks INC Tlma Edf M 14A4 PO 7678 Caguas, PR 00725	66-0575137	N/A	270,879				Humanitrian 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 CO	261,855				Multiple Prgm Actvy
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671	MARION CO	242,207				Multiple Prgm Actvy

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KIMETRICA LLC 80 Grdn Cntr STEA 368 Broomfield, CO 80020	20-5000444	N/A	231,548				Livelihoods Activity
ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO	229,578				Multiple Prgm Actvy

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

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Bell Cnty Board of Education po box 340 211 VA Ave Pineville, KY 40977	61-6001346	BELL CO	227,163				Multiple Prgm Actvy
Craven Smart Start Inc 2111 F Neuse Blvd New Bern, NC 28560	56-2105879	501(c)(3)	224,483				Humanitrian Activity Support

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 CO	219,474				Multiple Prgm Actvy
LESLIE COUNTY SCHOOL BOARD po box 949 27 Eagle Lane Hyden, KY 41749	61-6001300	LESLIE CO	216,957				Multiple Prgm Actvy

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Luz I Cruz Eduproject Services INC G1A Calle Frontera Ste 3 San Juan, PR 00926	66-0607871	N/A	214,131				Humanitrian Activity
PERRY county BOARD OF EDUCATION 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY CO	207,121				Multiple Prgm Actvy

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ARcare 117 South 2nd st Augusta, AR 72006	58-1666179	501(c)(3)	183,770				Education Activity
Lee County Office of First Steps PO Box 344 Bishopville, SC 29010	57-1097820	501(c)(3)	179,380				Education Activity

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Ediciones SM INC po box 50091 Toa Baja, PR 00950	66-0644462	N/A	176,668				Humanitrian Activity
LAUDERDALE COUNTY SCHOOL DISTRICT 402 s WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO	163,259				Multiple Prgm Actvy

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Communities in Schools of Brazoria County Inc 201 E Myrtle st Ste 260 Angleton, TX 77515	76-0392820	501(c)(3)	158,730				Humanitrian Activity
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BoX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY co	151,118				Multiple Prgm ActvY

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

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Innovation for Poverty Action 101 Whitney Ave Flr 2 New Haven, CT 06510	06-1660068	501(c)(3)	150,721				Livelihoods Activity
Wilsona School District 18050 East Avenue O Palmdale, CA 93591	95-6003534	LOS ANGELES CO	150,634				Education Activity

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Harlan County Board of Education 251 Ballpark Rd Harlan, KY 40831	61-6001290	HARLEN CO	148,892				Multiple Prgm Actvy
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD w SUMNER, MS 38966	64-0798045	TALAHATCHIE CO	145,857				Multiple Prgm Actvy

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PIENSA CORP Urb Buc Cile Amtista 3 Guaynabo, PR 00969	66-0896412	N/A	145,392				Humanitrian Activity
JEFFERSON DAVIS SCHOOL DISTRICT 1025 3rd Street Prentiss, MS 39474	64-6009027	JEFFERSON DAVIS	144,324				Multiple Prgm Actvy

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WILLISTON SCHOOL DISTRICT #29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL CO	136,820				Education Activity
Sonica LLC 1900 Greenwood St Evanston, IL 60201	82-4003472	N/A	133,213				Health Activity

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

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MCCREARY county BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY CO	132,055				Multiple Prgm Actvy
Channelview Independent School District 828 Sheldon Road Channelview, TX 77530	74-6000507	HARRIS CO	130,537				Multiple Prgm Actvy

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Hazard Independent Schools 705 Main Street Hazard, KY 41701	61-6001412	PERRY CO	130,357				Multiple Prgm Actvy
CLARENDON COUNTY SCHOOL DISTRICT #1 PO BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO	129,053				Education Activity

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Keppel Union School District po box 186 Pearblossom, CA 93553	95-6001756	LOS ANGELES co	128,175				Education Activity Support Central Asia
Bayou Fencing Academy 4826 Braesvalley Dr Houston, TX 77096	76-0613350	N/A	125,760				Humanitrian Activity

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TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON CO	125,468				Education Activity
Kid's Harbor Learning Center LP 6600 Terrell st Groves, TX 77619	75-3073082	N/A	125,117				Humanitrian Activity

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Fayette County Board of Education WV 111 Fayette ave Fayetteville, WV 25840	55-6000315	FAYETTE CO	118,424				Multiple Prgm Actvy
BARNWELL COUNTY SCHOOL DISTRICT #19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL CO	111,530				Multiple Prgm Actvy

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Sistema Universitario Ana G Mendez Inc 1339 Ana G Mendez Ave San Juan, PR 00928	66-0201206	501(c)(3)	110,652				Humanitrian Activity
HAYWOOD COUNTY SCHOOL DISTRICT 900 e MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD CO	110,146				Multiple Prgm Actvy

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

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BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL CO	106,611				Education Activity
East Tallahatchie School District 411 East Chestnut St Charleston, MS 38921	64-0808037	TALAHATCHIE CO	105,897				Education Activity

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Girls Incorporated of Bay County 1100 Fountain Ave Panama City, FL 32401	23-7393003	501(c)(3)	103,956				Humanitarian Activity
CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT CO	99,997				Education Activity

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Williamsburg Independent Board of Education 1000 Main Street WILLIAMSBURG, KY 40769	61-6001233	WHITLEY CO	99,811				Multiple Prgm Actvy
Helena West Helena School District 305 Valley Drive Helena, AR 72342	71-6020534	PHILLIPS CO	99,627				Education Activity

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
International Development Enterprises 1031 33rd st ste 270 Denver, CO 80205	23-2220051	501(c)(3)	96,260				Livelihoods Activity
Bay City Independent School District 520 7th st Bay City, TX 77414	74-6000236	MATAGORDA CO	96,000				Humanitrian Activity

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

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Floyd County School Board Of Education 106 North Front Ave Prestonsburg, KY 41653	61-6001347	FLOYD CO	95,330				Multiple Prgm Actvy
TIPTON SCHOOL DISTRICT PO BoX 787 370 N EVANS RD TIPTON, CA 93272	91-1883652	TIPTON CO	94,314				Education Activity

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Galena Park Independent School District 14705 Woodforest Blvd Houston, TX 77015	74-6000895	HARRIS CO	93,152				Humanitarian Activity
School District of Jackson County po box 5958 Marianna, FL 32447	59-6000680	JACKSON CO	92,179				Humanitarian Activity

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TEKOA CHARTER SCHOOL INC 326 Thomas BLVD Port Arthur, TX 77640	76-0556540	501(c)(3)	91,393				Humanitarian Activity
AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE CO	90,572				Education Activity

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Centro Pediatrico de Lactancia y Crianza po box 16554 San Juan, PR 00908	66-0522602	501(c)(3)	90,000				Humanitarian Activity
Food for the Hungry 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(c)(3)	89,313				Livelihoods Activity

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Programa del Adolescente de Naranjito Inc C Harcelino cruz 64 Naranjito, PR 00719	66-0459355	501(c)(3)	86,600				Humanitarian Activity
Cntro de Adm para Personas con Impedimentos Inc C14 km50 Sctr C Aibnto Aibonito, PR 00705	66-0516000	501(c)(3)	86,000				Humanitarian Activity

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SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE CO	83,265				Education Activity
COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO BX 820 CLARKSDALE, MS 38614	64-6000266	COAHOMA CO	81,218				Education Activity

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CORE INC 1901 PA Ave NW 902 Washington, DC 20006	31-1744950	501(c)(3)	80,758				Livelihoods Activity
Marvell - Elaine School District 203 South Pine st Marvell, AR 72366	71-6021208	PHILLIPS CO	80,592				Education Activity

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ALPAUGH UNIFIED SCHOOL DISTRICT 5313 Rd 39 Wilbur PO BX 9 ALPAUGH, CA 93201	77-0031861	TULARE CO	77,315				Education Activity
Pine Drive Baptist Church 705 Fm 517 Rd East Dickinson, TX 77539	74-1549248	N/A	76,794				Humanitarian Activity

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New York University 105 E 17th St New York, NY 10003	13-5562308	501(c)(3)	75,474				Education Activity
IEA Inspire Encourage Achieve 20 n 11th st Beaumont, TX 77702	76-0544362	501(c)(3)	75,295				Humanitrian Activity

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The Kids Safari INC 3239 9th st Port Arthur, TX 77642	76-0583959	N/A	75,000				Humanitarian Activity
CLUBHOUSE ACADEMY 2780 AERO DRIVE PORT ARTHUR, TX 77640	76-0609040	N/A	74,999				Humanitarian Activity

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PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE CO	74,983				Education Activity
William Marsh Rice University 6100 Main st MS 70 Houston, TX 77005	74-1109620	501(c)(3)	74,382				Humanitrian Activity

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Evelyn Rubenstein Jewish Community Center 5601 s Braeswood Houston, TX 77096	74-1198298	501(c)(3)	74,208				Humanitarian Activity
Family Services of Southeast Texas Inc 3550 Fannin Beaumont, TX 77701	74-1382713	501(c)(3)	73,695				Humanitarian Activity

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The Roman Catholic Diocese Of Las Cruces 1280 Med Park Drive Las Cruces, NM 88005	85-0303816	501(c)(3)	72,857				Child protection
Catholic Charities of the Rio Grande Valley 700 N Virgen de sJ San Juan, TX 78589	68-0599307	501(c)(3)	72,474				Multiple Prgm Actvy

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TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO	72,285				Education Activity
24 Hour Care #2 LLC 807 Peakwood Dr Houston, TX 77090	76-0633546	N/A	72,187				Humanitrian Activity

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Accion Valerosa Inc BO Fronton Carr 146 Km 167 Ciales, PR 00638	66-0895434	501(c)(3)	72,072				Humanitrian Activity
FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE CO	70,151				Education Activity

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Easter Seals of Greater Houston Inc 4888 Lp Cntrl Dr Ste 200 Houston, TX 77081	74-1238418	501(c)(3)	70,000				Humanitrian Activity
Kings River Union School District 3961 Ave 400 Kingsburg, CA 93631	77-0563524	FRESNO CO	68,228				Education Activity

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Grace Place for Children and Family 4300 21st Ave SW Naples, FL 34116	65-1229558	501(c)(3)	68,088				Humanitarian Activity
Corpus Christi Independent School District po box 110 Corpus Christi, TX 78403	74-6000581	NUECES CO	66,611				Humanitarian Activity Educational Activity

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County of Yakima 200 School District 913 w 2nd st Grandview, WA 98930	91-6001612	YAKIMA CO	65,048				Education Activity
Port Arthur Independent School District 4801 9th Avenue Port Arthur, TX 77642	74-6001903	JEFFERSON CO	65,000				Humanitrian Activity

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Florida State Univ Research Foundation Inc 2000 Levy Ave Ste 351 Tallahassee, FL 32310	59-3211153	501(c)(3)	64,754				Humanitarian Activity
The Salvation Army 2350 I10 East Beaumont, TX 77703	75-0800678	501(c)(3)	64,195				Humanitarian Activity

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The Galloway School 3200 Bay Area Blvd Friendswood, TX 77546	76-0404883	501(c)(3)	64,126				Humanitarian Activity
Precious Stones Academy Inc 7518 e Mount Houston rd Houston, TX 77050	46-3383748	501(c)(3)	62,538				Humanitarian Activity

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Alternative Educational Services Bosquee Verde 10 C Cisne Caguas, PR 00727	66-0770705	N/A	62,392				Humanitarian Activity
Texas Southern University 3100 Cleburne st Houston, TX 77004	74-6001391	N/A	60,602				Humanitarian Activity

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Southeastern Community College po box 151 Whiteville, NC 28472	56-0815200	COLUMBUS CO	60,187				Humanitarian Activity
Chipola Baptist Association 2540 Lakeshore Dr Marianna, FL 32446	59-1873807	N/A	58,248				Humanitarian Activity

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Ymca of Port Arthur TX 6760 9th Ave Port Arthur, TX 77642	74-1143027	501(c)(3)	58,049				Humanitarian Activity
Triangle Community Outreach Inc 3505 Procter Street Port Arthur, TX 77642	76-0034306	501(c)(3)	57,907				Humanitarian Activity

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TRUSTEES OF TUFTS COLLEGE 169 Holland st Sommerville, MA 02144	04-2103634	501(c)(3)	57,654				Multiple Prgm Actvy
Boys & Girls Clubs of Puerto Rico po box 79526 San Juan, PR 00984	66-0327584	501(c)(3)	57,630				Humanitrian Activity

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FORREST CITY PUBLIC SCHOOLS 625 Irving Street FORREST CITY, AR 72335	71-6020499	ST FRANCIS co	57,281				Education Activity
Bay Area Child Development Center INC 5215 Embassy dr CORPus Christi, TX 78411	74-2821243	N/A	56,336				Humanitrian Activity Educational Programs

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Puerto Rico Science Technology and Research Trust 105 Cr21 Km8 Bo Mncillo San Juan, PR 00936	66-0675963	501(c)(3)	56,146				Humanitrian Activity
KIPP TEXAS Inc 10711 KIPP Way DRIVE Houston, TX 77099	01-0639602	501(c)(3)	55,193				Multiple Prgm Actvy

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Martin-Pitt Partnership for Children Inc 111B Eastbrook Dr Greenville, NC 27834	56-1913394	501(c)(3)	55,050				Humanitarian Activity
Vision Alive Christian Ministries Outreach Center 4230 Highland ave Beaumont, TX 77705	76-0453327	501(c)(3)	53,717				Humanitarian Activity

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Arrow Child & Family Ministries 2929 FM 2920 SPRING, TX 77388	01-0628536	501(c)(3)	50,000				Humanitarian Activity
Dominion Prep School and Child Dvlpmt Cntr 1023 Pinemont Drive Houston, TX 77018	76-0240927	501(c)(3)	50,000				Humanitarian Activity

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LAKE QUINAULT SCHOOL DISTRICT 6130 Hwy 101 PO 38 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO	48,993				Education Activity
Orange Street Child Care and Learning Cntr 2395 Highway 12 Vidor, TX 77662	76-0283182	N/A	48,777				Humanitrian Activity

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Ascn for the Advancement of Mexican Americans 6001 Gulf Frwy Bldg E Houston, TX 77023	74-1696961	501(c)(3)	48,645				Humanitrian Activity
Accion Social de Puerto Rico Inc Bo Monacillos Km3 Cr19 San Juan, PR 00970	66-0393364	501(c)(3)	48,599				Humanitrian Activity

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OCEAN BEACH UNIFIED SCHOOL DISTRICT 500 WASH AVE PO BX 778 LONG BEACH, WA 98631	91-0972358	SAN DIEGO CO	48,345				Education Activity
Institute for Indiv Group and Org Dev C Sant N53 PO BoX 1348 Gurabo, PR 00778	66-0481394	501(c)(3)	45,848				Humanitrian Activity

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Oaks Adventist Christian School 11735 Grant rd Cypress, TX 77429	90-0083946	501(c)(3)	45,340				Humanitarian Activity
Orangeburg County First Steps po box 451 ORANGEBURG, SC 29116	57-1097868	501(c)(3)	45,039				Education Activity

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Southeast Texas Family Resource Center Inc 2060 Irving st Beaumont, TX 77701	76-0589232	501(c)(3)	43,412				Humanitarian Activity
Partnership for Children of Cumberland Cnty Inc 351 Wagnr Dr Ste 200 Fayetteville, NC 28303	56-1845926	501(c)(3)	43,028				Humanitarian Activity

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Raymond School District #116 1016 Commercial st Raymond, WA 98577	91-0971941	PACIFIC CO	42,609				Education Activity
Orangefield Independent School District po box 228 Orangefield, TX 77639	74-6001839	ORANGEBURG CO	42,354				Humanitrian Activity

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HARDEMAN COUNTY Board of education PO BoX 112 10815 O HWY 64 BOLIVAR, TN 38008	62-6000649	HARDEMANN CO	40,574				Education Activity
BeaufortHyde Prtnsp for Children Inc 979 Washington Washington, NC 27889	56-1992257	501(c)(3)	40,489				Humanitrian Activity

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The Odyssey After School Enrichment Program po box 237 Rockport, TX 78381	71-0916426	501(c)(3)	40,000				Humanitarian Activity
US Global Leadership Coalition 1129 20th St NW s 600 Washington, DC 20036	52-2024493	501(c)(4)	40,000				Multiple Prgm Actvy

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Houston Health Foundation 8000 N Stadium dr Houston, TX 77054	27-2920745	501(c)(3)	39,821				Humanitarian Activity
Fort Bend ISD Education Foundation po box 1004 Sugar Land, TX 77487	76-0383233	501(c)(3)	39,710				Humanitarian Activity

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Zippity Zebra's Licensed Child Care Center 1705 Walton StREET Beaumont, TX 77703	68-0601634	N/A	38,713				Humanitarian Activity
Sheldon Independent School District 11411 Ce King Parkway Houston, TX 77044	74-6002290	HARRIS CO	38,111				Humanitarian Activity

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Brighter Beg Child Care & Learning Center 20144 FM 1130 Orange, TX 77632	47-3318322	N/A	38,018				Humanitarian Activity
International Executive Service Corps 1900 M st NW Ste 500 Washington, DC 20036	13-2503656	501(c)(3)	37,560				Education Activity

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Smart Family Literacy 1713 Driftwood Ln Galveston, TX 77551	27-0098569	501(c)(3)	37,385				Humanitarian Activity
Almost Home Child Care Center 2825 Nall st ste 5 Port Neches, TX 77651	35-2361791	N/A	36,069				Humanitarian Activity

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Houston Indep School District Foundation 4400 West 18th St Houston, TX 77092	74-0424529	HARRIS CO	36,000				Humanitarian Activity
Little Cypress-Mauriceville CISD 6586 FM 1130 Orange, TX 77632	74-1607121	ORANGE CO	35,677				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
Peace Lutheran Church Evangelical Inc 1701 E Missouri ave Las Cruces, NM 88001	85-0371098	501(c)(3)	35,349				Child protection
Cabell County Board of Education 2850 5th Avenue Huntington, WV 25702	55-6000306	CABELL CO	35,252				Education Activity

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Little Hawks Early Childhood 17694 Hwy 105 PO 406 Sour Lake, TX 77659	80-0877138	N/A	34,852				Humanitarian Activity
Education Service Center Region 2 209 N Water st Corpus Christi, TX 78401	74-1587916	501(c)(3)	34,757				Humanitarian Activity

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Kindermusik with Cynthia CORP C17 D3 Quintas de Cupey San Juan, PR 00926	66-0911086	N/A	33,500				Humanitarian Activity
Star City School District 400 East Arkansas St Star city, AR 71667	71-6020906	LINCOLN CO	32,997				Education Activity

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Quality Child Care LLC 8385 Antoine dr Houston, TX 77088	90-0630983	N/A	32,920				Humanitrian Activity
Center Consolidated School District 26JT 550 s Sylvester Avenue Center, CO 81125	84-6001943	SAGUACHE CO	32,757				Multiple Prgm Actvy

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Universidad Carlos Albizu Sn Fr151 Vj PO9023711 San Juan, PR 00902	66-0234412	501(c)(3)	32,202				Humanitarian Activity
Florida Coalition for Children Foundation 411 East College Ave Tallahassee, FL 32301	59-3619798	501(c)(3)	30,000				Humanitarian Activity

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Little Flock Christian Daycare 8257 HWY 87 N Orange, TX 77632	76-0652966	N/A	28,718				Humanitarian Activity
Liberty County School Board PO Box 429 Bristol, FL 32321	59-6000720	LIBERTY CO	28,255				Humanitarian Activity

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Orangeburg Consolidated School District #4 po box 68 Cope, SC 29038	58-2323099	ORANGEBURG CO	27,947				Education Activity
Beth's Green Frog Daycare LLC 1024 Boston Ave Nederland, TX 77627	27-4467183	N/A	27,900				Humanitrian Activity

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Methodist Day School 4545 Wildcat Drive Portland, TX 78374	74-2631979	N/A	27,672				Humanitarian Activity
DLM&T INC 22711 Community Drive New Caney, TX 77357	20-1057503	N/A	27,131				Humanitarian Activity

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Coop de Srvs Integrados a la Ninez Calle Parana 1646 San Juan, PR 00926	66-0688720	501(c)(3)	27,000				Humanitarian Activity
Port Aransas ISD 100 s Stion st Port Aransas, TX 78373	74-6001880	NUECES CO	26,315				Humanitarian Activity

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Bright Beginnings Learning Center 1023 Church StREET Vidor, TX 77662	76-0590410	N/A	25,594				Humanitarian Activity
Sanrsh Enterprises INC 7605 BISSONNET ST Houston, TX 77074	20-3951401	N/A	25,440				Humanitarian Activity

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Aransas Pass ISD 2300 McMullen Ln ARANSAS PASS, TX 78336	74-6000049	SAN PATRICIO CO	25,323				Humanitarian Activity
Victoria Fitzgerald 224 S 9th St Nederland, TX 77627	13-4335724	N/A	25,000				Humanitarian Activity

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Community Partners Fifthward 3917 Collingsworth St HOUSTON, TX 77026	90-0822879	N/A	24,999				Humanitarian Activity
Church on the Rock Katy Inc 433 s Barker Cypress Rd Houston, TX 77094	76-0616494	501(c)(3)	24,998				Humanitarian Activity

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Boys and Girls of the Coastal Bend Inc 3902 Greenwood Dr Corpus Christi, TX 78416	74-1294586	501(c)(3)	24,991				Humanitarian Activity
KUEHG CORP 650 NE Holladay St Portland, OR 97232	47-4478313	N/A	24,990				Humanitarian Activity

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Cuddle Bugs Daycare Center 2407 8th St Port Neches, TX 77651	26-2510287	N/A	24,639				Humanitarian Activity
CCM Foundation 3207 Bayou Crossing Rd Sugar Land, TX 77479	20-4565577	501(c)(3)	21,998				Humanitarian Activity

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Loving Start LLC 2335 HWY 12 Vidor, TX 77662	27-1563527	N/A	21,934				Humanitarian Activity
Mountain View School District 210 High School Dr Mountain View, AR 72560	71-6020484	SANTA CLARA	21,575				Multiple Prgm Actvy

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Pineville Independent Schools 401 w Virginia ave Pineville, KY 40977	61-6001431	BELL CO	20,482				Multiple Prgm Actvy
Menifee County Board of Education PO Box 110 Frenchburg, KY 40322	61-6001279	MENIFEE CO	20,283				Multiple Prgm Actvy

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The Growing Place INC 228 North Texas ave Webster, TX 77598	76-0474615	N/A	20,016				Humanitarian Activity
Brigade Boys & Girls Club 2759 Vance st Wilmington, NC 28412	56-0529939	501(c)(3)	20,000				Humanitarian Activity

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Clean Caring Daycare LLC 3048 Proctor St Port Arthur, TX 77642	37-1541393	N/A	20,000				Humanitarian Activity
Lollipop Stop Children's Center LLC 920 Calvary st Vidor, TX 77662	26-2683150	N/A	20,000				Humanitarian Activity

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United Methodist Temple 4101 Highway 73 Port Arthur, TX 77642	74-1189686	N/A	20,000				Humanitrian Activity
WORLD OF COLOR DEVELOPMENT CENTER 780 PINCHBACK ROAD BEAUMONT, TX 77705	76-0594551	N/A	20,000				HUMANITARIAN ACTIVITY

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Harris County Auditor's Office 5749 S Loop East Houston, TX 77033	76-0454514	HARRIS CO	19,865				Humanitarian Activity
Proyecto ICAR B Nj Sctr EVrd 782 Agua Buenas, PR 00703	66-0896638	N/A	19,771				Humanitarian Activity

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Harlan Independent School District 420 E Central st Harlan, KY 40831	61-6001289	HARLEN CO	19,411				Education Activity
Centro de Cuido Sonrisitas de Amor INC Urb Ext Vlls Bunvntr C4 Yabucoa, PR 00767	66-0697898	N/A	19,257				Humanitrian Activity

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She's Happy Foundation 7322 SOUTHWEST FREEWAY Houston, TX 77074	82-4291073	501(c)(3)	19,039				Humanitarian Activity
Redirecting Edu & Aligning Cmmnity hlth 2615 Willowick Dr Port Arthur, TX 77640	47-5169121	501(c)(3)	18,504				Humanitarian Activity

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Legacy Community Health Services Inc 1415 California Street Houston, TX 77006	76-0009637	501(c)(3)	17,988				Humanitarian Activity
Alimentacion Segura Infantil po box 816 Dorado, PR 00646	66-0888032	501(c)(3)	17,985				Humanitarian Activity

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Quitman County School District 1362 Martin L King Dr MARKS, MS 38646	64-6001022	QUITMAN CO	16,706				Education Activity
Castillo De Angeles Inc 262A Calle A Canovanas, PR 00729	66-0608987	501(c)(3)	16,664				Humanitrian Activity

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Girl Scouts of San Jacinto Council 3110 Southwest Freeway Houston, TX 77098	74-6001254	501(c)(3)	16,625				Humanitarian Activity
Richard Shorkey Education & Rehabilitation Center 855 s Eighth st Beaumont, TX 77701	74-1143063	501(c)(3)	16,600				Humanitarian Activity

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Florida Department of Education 325 West Gaines St Tallahassee, FL 32399	59-3474751	STATE of FL	16,539				Humanitarian Activity
Triniti's World 2 Intensive Learning Center 1279 N Major Dr Beaumont, TX 77706	81-5216927	N/A	16,490				Humanitarian Activity

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Nicholas Board of Education 400 Old Main Drive Summersville, WV 26651	55-6000372	NICHOLAS CO	16,394				Education Activity
Dumas School District 213 Adams Street Dumas, AR 71639	71-6020537	DESHA & LINCOLN	16,173				Education Activity

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Joann's Day Care and Camp 12510 Robert E Lee Rd Houston, TX 77044	74-1939219	N/A	15,578				Humanitarian Activity
HYPE Freedom School Inc 1801 Brighton Brook Lane Pearland, TX 77581	46-5133254	501(c)(3)	15,236				Humanitarian Activity

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Chinese Community Center Inc 9800 Town Park Drive Houston, TX 77036	76-0067885	501(c)(3)	15,000				Humanitarian Activity
24 Hour Care #1 Llc 1206 Aldine Bender rd Houston, TX 77032	76-0633545	N/A	14,994				Humanitarian Activity

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Ronnie Platt Becky Platt 480 e Roundbunch Bridge City, TX 77611	76-0220813	N/A	14,991				Humanitarian Activity
YWCA of the Lower Cape Fear Inc 2815 S College Rd Wilmington, NC 28412	56-0556766	501(c)(3)	14,886				Humanitarian Activity

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City of Port Aransas 710 West Ave A Port Aransas, TX 78373	74-6024110	PORT ARKANSAS	14,077				Humanitarian Activity
Guadalupe Center Inc 509 Hope Circle Immokalee, FL 34142	59-2617151	501(c)(3)	13,677				Humanitarian Activity

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Bowser Operating county LLC 20817 WESTHEIMER PKWY KATY, TX 77450	27-0202770	N/A	12,009				Humanitarian Activity
Boys & Girls of the Coastal Plain 621 West Fire Twr Rd Winterville, NC 28590	56-0927694	501(c)(3)	12,000				Humanitarian Activity

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Fifth Ward Community Redevelopment Corp 4300 Lyons ave ste 300 Houston, TX 77020	76-0288037	501(c)(3)	12,000				Humanitarian Activity
Tuff Kids 1002 Vine st Cleveland, TX 77327	27-2538651	501(c)(3)	12,000				Humanitarian Activity

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Eegles Vu LLC 2627 Bradburn Hill Ln Houston, TX 77014	82-2185563	N/A	11,330				Humanitarian Activity
Region IV Education Service Center 7145 West Tidwell Road Houston, TX 77092	74-1589572	501(c)(3)	10,845				Humanitarian Activity

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Peering for Our Peers 527 Baker Circle LIBERTY, TX 77575	32-0307405	501(c)(3)	10,591				Humanitarian Activity
Mental health America of Southeast Texas 700 North st Suite 95 Beaumont, TX 77701	74-1359380	501(c)(3)	10,428				Humanitarian Activity

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CHIQUILLOS INC URB TMRINDOS C2 B9 San Lorenzo, PR 00754	66-0558186	N/A	10,328				Humanitarian Activity
El Eden Paraiso Infantil Cam3 Km99-2 Juan M Villa Yabucoa, PR 00767	66-0683390	501(C)(3)	10,265				Humanitarian Activity

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Computer Kids 4614 Belle Park Drive Houston, TX 77072	90-0844716	N/A	10,186				Humanitarian Activity
My Little Rubi Day Care & Learning Center Crtra 198 km206 Las Piedras, PR 00771	66-0781364	N/A	10,058				Humanitarian Activity

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Allegro Organizational Solutions 5535 Memorial Dr Ste F811 Houston, TX 77007	26-1197590	501(c)(3)	10,000				Humanitarian Activity
Boys and Girls of Bay County po box 914 Panama City, FL 32402	59-1114292	501(c)(3)	10,000				Humanitarian Activity

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Communities in Schools of Cape Fear po box 398 Wilmington, NC 28402	20-3385755	501(c)(3)	10,000				Humanitarian Activity
Newport Board of Education 30 West 8th st Newport, KY 41071	61-6001336	CAMPBELL CO	10,000				Education Activity

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Producir Inc C186 Km75 Bo Cubuy Canovanas, PR 00729	66-0428651	501(c)(3)	10,000				Humanitrian Activity
City of Beaumont 801 Main Street Beaumont, TX 77704	74-6000278	BEAUMONT	10,000				Humanitrian Activity

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KIDS CASTLE 100 Parkside Dr Bridge City, TX 77611	26-1418493	N/A	9,999				Humanitarian Activity
Centro Cuidado Amor INC C749 km34 intr Bo Barranquitas, PR 00794	66-0571757	N/A	9,997				Humanitarian Activity

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st Paul Lutheran Church and Early Childhood 5801 w Jefferson Groves, TX 77619	74-6001913	501(c)(3)	9,997				Humanitrian Activity
Once Upon A Dream Learning Center 701 Calder st Beaumont, TX 77701	81-3300700	501(c)(3)	9,986				Humanitrian Activity

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Walking By Faith LLC 11410 HALL rd Houston, TX 77089	16-1766964	N/A	9,954				Humanitarian Activity
Word Under the Stars Ministries Inc po box 23200 Houston, TX 77228	76-0694762	501(c)(3)	9,950				Humanitarian Activity

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

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Centro DE Cuidado Diurno Arullo Maternal C155 KM26 s a Coano Orocovia, PR 00720	66-0608207	501(c)(3)	9,886				Humanitrian Activity
ASOCIACION RECREATIVA Y EDUCATIVA COMUNAL HC 01 Box 17126 Humacio, PR 00791	66-0554150	501(c)(3)	9,834				Humanitrian Activity

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Wesley Community Center Inc of Houston Tx 1410 Lee st Houston, TX 77009	74-1132578	501(c)(3)	9,683				Humanitrian Activity
Centro de Cuido Suenos de Arcoiris CORP Carr 802 Km 54 Cedro Arriba, PR 00783	66-0778798	N/A	9,632				Humanitrian Activity

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Community Family Centers 7524 Avenue E Houston, TX 77012	74-1691632	501(c)(3)	9,620				Humanitarian Activity
Steven W Richard Sr 1700 Danubina st Baytown, TX 77520	47-5296908	501(c)(3)	9,600				Humanitarian Activity

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Clear Creek Independent School District po box 799 League City, TX 77574	74-6001592	HARRIS & GALVES	9,525				Humanitarian Activity
The Hughen Center Inc 2849 9th Avenue Port Arthur, TX 77642	74-1157851	501(c)(3)	9,428				Humanitarian Activity

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Happy Face Humacao LLC PO Box 894 Punta Santiago, PR 00741	66-0773854	N/A	9,158				Humanitarian Activity
Good News Inc 500 Second st Woodsboro, TX 78393	23-7041932	501(c)(3)	9,059				Humanitarian Activity

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Guidroz Enterprises LLC 706 Ridgewood dr Port Neches, TX 77651	45-5379550	N/A	9,008				Humanitarian Activity
Boys and Girls Club of Victoria Inc 202 Hopkins Victoria, TX 77901	74-6104461	501(c)(3)	8,493				Humanitarian Activity

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Moffett School 701 Belt Ave Moffett, OK 74946	73-1408587	SEQUOYAH CO	8,244				Humanitarian Activity
Mt Calvary Missionary Baptist Church 501 Atlantic st Baytown, TX 77520	74-1846958	N/A	8,018				Humanitarian Activity

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Johnson County Board of Education 253 N Mayo Trail Paintsville, KY 41240	61-6001343	JOHNSON CO	7,958				Education Activity
Juan Asencio Comunidad en Accion INC C156 R790 KM4 HM3 Aguas Buenas, PR 00703	66-0878511	N/A	7,957				Humanitrian Activity

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Kathy's Daycare 4521 JEWEL Street Houston, TX 77026	42-1732075	N/A	7,605				Humanitarian Activity
Stable Spirit 295 Flamingo st Rose City, TX 77662	27-0084459	501(c)(3)	7,500				Humanitarian Activity

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Tiny Toes LLC 1743 Trammel Fresno rd Fresno, TX 77545	80-0155831	N/A	7,460				Humanitrian Activity
El Calvario United Methodist Church po box 2842 Las Cruces, NM 88004	85-0351974	501(c)(3)	6,718				Child protection

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Hyde County Schools po box 217 Swanquarter, NC 27885	56-6001052	HYDE CO	6,645				Humanitarian Activity
Lawrence County Health Department 1080 Meadowbrook Lane Louisa, KY 41230	11-3688832	LAWRENCE CO	6,600				Education Activity

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EcoHealth Alliance Inc 460 West 34th St New York, NY 10001	31-1726494	501(c)(3)	6,534				Health Activity
Trinity by the Sea Episcopal Church 433 Trojan st Port Aransas, TX 78373	74-1615169	501(c)(3)	6,314				Humanitarian Activity

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Heaven Sent Learning Center LLC 1804 Helena Ave Nederland, TX 77627	50-0028038	N/A	6,229				Humanitarian Activity
Asociacion Recreativa Mulitas INC Cr815 KM49 Bo N Mlt Naranjito, PR 00719	66-0821806	N/A	6,100				Humanitarian Activity

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GodFearing PowerHouse Organization 9659 N Sam Houston Pkwy E Humble, TX 77396	47-5623940	501(c)(3)	5,751				Humanitrian Activity
Loving Care Learning Center INC 2822 Toyah ave Houston, TX 77039	76-0490904	N/A	5,605				Humanitrian Activity

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The Rising Star Collaborative Coalition 8610 Woodlum rd Houston, TX 77028	47-5223398	501(c)(3)	5,486				Humanitarian Activity
Tiffany Williams 10706 Chimney Rock rd Houston, TX 77096	82-1597952	N/A	5,427				Humanitarian Activity

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Tot Town Child Development Center LLC 1255 BROADWAY ST Beaumont, TX 77701	45-2206566	N/A	5,355				Humanitrian Activity
Beaumont Independent School District 3395 Harrison Ave Beaumont, TX 77706	74-6000317	JEFFERSON CO		503,407	FMV	VARIOUS GIK	Multiple Prgm Actvy

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Board of Commissioners po box 20000 Las Cruces, NM 88004	85-6000147	DONA ANA CO		379,216	FMV	VARIOUS GIK	Humanitrian Activity
Greene County Schools 910 West Summer St Greeneville, TN 37743	62-6000621	GREENE CO		229,862	FMV	VARIOUS GIK	Multiple Prgm Actvy

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Morongo Unified School District 5715 Utah Trail Twentynine Palms, CA 92277	95-6002122	SAN BERNARDINO		223,434	FMV	VARIOUS GIK	Health Activity
COCKE County BOARD OF EDUCATION 305 HEDRICK DRIVE Newport, TN 37821	62-6000539	COCKE CO		211,996	FMV	VARIOUS GIK	Multiple Prgm Actvy

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MORGAN County BOARD OF EDUCATION 136 Flat Fork Rd Wartburg, TN 37887	62-6000772	MORGAN CO		191,922	FMV	VARIOUS GIK	Multiple Prgm Actvy
Catholic Charities of the Rio Grande Valley 700 N Virgen de sJ San Juan, TX 78589	68-0599307	501(c)(3)		167,156	fmv	various gik	Multiple Prgm Actvy

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City of Deming 309 South Gold Avenue Deming, NM 88031	85-6000121	DEMING		156,364	FMV	VARIOUS GIK	Child protection
LAUDERDALE COUNTY SCHOOL DISTRICT 402 s WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO		136,361	FMV	VARIOUS GIK	Multiple Prgm Actvy

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Harlan County Board of Education 251 Ballpark Rd Harlan, KY 40831	61-6001290	HARLEN CO		126,880	FMV	VARIOUS GIK	Multiple Prgm Actvy
Floyd County School Board Of Education 106 North Front Av Prestonsburg, KY 41653	61-6001347	FLOYD CO		122,951	FMV	VARIOUS GIK	Multiple Prgm Actvy

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TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON CO		114,610	FMV	VARIOUS GIK	Education Activity
Channelview Independent School District 828 Sheldon Road Channelview, TX 77530	74-6000507	HARRIS CO		101,311	FMV	VARIOUS GIK	Multiple Prgm Actvy

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Barstow Unified School District 551 South Avenue H Barstow, CA 92311	95-2407952	SAN BERNARDINO		98,896	FMV	VARIOUS GIK	Health Activity
NC Dept of Public Instruction 6336 Mail Service Center Raleigh, NC 27699	56-1492826	STATE OF NC		98,640	FMV	VARIOUS GIK	Humanitrian Activity

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PERRY county BOARD OF EDUCATION 315 PARK ave Hazard, KY 41701	61-6001294	PERRY CO		92,451	FMV	VARIOUS GIK	Multiple Prgm Actvy
WHITLEY County BOARD OF Education 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY CO		91,626	FMV	VARIOUS GIK	Multiple Prgm Actvy

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Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906	61-6001239	KNOX CO		90,497	FMV	VARIOUS GIK	Multiple Prgm Actvy
HAYWOOD COUNTY SCHOOL DISTRICT 900 e MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD CO		85,768	fmv	various gik	Multiple Prgm Actvy

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LESLIE COUNTY SCHOOL BOARD po box 949 27 Eagle Lane Hyden, KY 41749	61-6001300	LESLIE CO		83,500	FMV	VARIOUS GIK	Multiple Prgm Actvy
Bell County Board of Education po box 340 211 VA Ave Pineville, KY 40977	61-6001346	BELL CO		80,643	FMV	VARIOUS GIK	Multiple Prgm Actvy

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CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY CO		76,899	FMV	VARIOUS GIK	Multiple Prgm Actvy
Orangeburg County School District 102 Founders Ct Ave Baxter Springs ORANGEBURG, SC 29118	83-3861927	ORANGEBURG CO		75,125	FMV	VARIOUS GIK	Education Activity

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Early Education and Care Inc 450 Jenks ave Panama City, FL 32401	59-1376048	501(c)(3)		74,982	FMV	Various GIK	Multiple Prgm Actvy
Clay County Schools - WV po box 120 Clay, WV 25043	55-6000311	CLAY CO		74,046	FMV	VARIOUS GIK	Multiple Prgm Actvy

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County of Yakima 200 School District 913 w 2nd st Grandview, WA 98930	91-6001612	YAKIMA CO		73,311	FMV	Various GIK	Education Activity
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671	MARION CO		72,097	FMV	VARIOUS GIK	Multiple Prgm Actvy

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KINGS CANYON UNIFIED SCHOOL District 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO CO		66,341	FMV	Various GIK	Multiple Prgm Actvy
JEFFERSON DAVIS SCHOOL DISTRICT 1025 3rd Street Prentiss, MS 39474	64-6009027	JEFFERSON DAVIS		62,574	FMV	Various GIK	Multiple Prgm Actvy

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KNOTT COUNTY BOARD OF EDUCATION 1156 Hindman ByPass HINDMAN, KY 41822	61-6001297	KNOTT CO		55,447	FMV	VARIOUS GIK	Multiple Prgm Actvy
JACKSON COUNTY BOARD OF EDUCATION po box 217 HWY 421 S McKee, KY 40447	61-6001324	JACKSON CO		53,753	FMV	Various GIK	Multiple Prgm Actvy

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McDowell County Board of Education 30 Central Avenue Welch, WV 24801	55-6000356	MCDOWELL CO		50,800	FMV	VARIOUS GIK	Multiple Prgm Actvy
PERRY county BOARD OF EDUCATION 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY CO		47,363	FMV	Various GIK	Multiple Prgm Actvy

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Wilsona School District 18050 East Avenue O Palmdale, CA 93591	95-6003534	LOS ANGELES CO		47,360	FMV	VARIOUS GIK	Education Activity
Fayette County Board of Education WV 111 Fayette ave Fayetteville, WV 25840	55-6000315	FAYETTE CO		45,977	FMV	Various GIK	Multiple Prgm Actvy

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KIPP TEXAS Inc 10711 KIPP Way Houston, TX 77099	01-0639602	501(c)(3)		45,635	FMV	VARIOUS GIK	Multiple Prgm Actvy
Corbin Board of Education 108 Roy Kidd Avenue Corbin, KY 40701	61-6001398	WHITLEY CO		43,881	FMV	Various GIK	Multiple Prgm Actvy

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AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE CO		43,715	FMV	VARIOUS GIK	Education Activity
Lee County Office of First Steps PO Box 344 Bishopville, SC 29010	57-1097820	501(c)(3)		40,629	FMV	Various GIK	Education Activity

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CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT CO		40,082	FMV	VARIOUS GIK	Education Activity
UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION CO		36,409	FMV	Various GIK	Multiple Prgm Actvy

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Menifee County Board of Education PO Box 110 Frenchburg, KY 40322	61-6001279	MENIFEE CO		32,505	FMV	VARIOUS GIK	Multiple Prgm Actvy
MCCREARY county BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY CO		31,582	FMV	Various GIK	Multiple Prgm Actvy

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Pineville Independent Schools 401 w Virginia ave Pineville, KY 40977	61-6001431	BELL CO		31,562	FMV	Various GIK	Multiple Prgm Actvy
Cabell County Board of Education 2850 5th Avenue Huntington, WV 25702	55-6000306	CABELL CO		30,703	FMV	VARIOUS GIK	Education Activity

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Williamsburg Independent Board of Education 1000 Main Street WILLIAMSBURG, KY 40769	61-6001233	WHITLEY CO		30,457	FMV	Various GIK	Multiple Prgm Actvy
MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	BOLIVAR CO		28,373	FMV	VARIOUS GIK	Multiple Prgm Actvy

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 SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL CO		26,426	FMV	Various GIK	Education Activity
Mountain View School District 210 High School Dr Mountain View, AR 72560	71-6020484	SANTA CLARA co		25,990	FMV	VARIOUS GIK	Multiple Prgm Actvy

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
Harlan Independent School District 420 E Central st Harlan, KY 40831	61-6001289	HARLEN CO		25,666	FMV	Various GIK	Education Activity
Hazard Independent Schools 705 Main Street Hazard, KY 41701	61-6001412	PERRY CO		24,916	FMV	VARIOUS GIK	Multiple Prgm Actvy

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BoX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY co		22,820	FMV	Various GIK	Multiple Prgm Actvy
Keppel Union School District po box 186 Pearblossom, CA 93553	95-6001756	LOS ANGELES co		21,847	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
Craven Smart Start Inc 2111-F Neuse Blvd New Bern, NC 28560	56-2105879	501(c)(3)		20,536	FMV	Various GIK	Humanitarian Activity
WILLISTON SCHOOL DISTRICT #29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL CO		19,532	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
BARNWELL COUNTY SCHOOL DISTRICT #19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL CO		18,689	FMV	Various GIK	Multiple Prgm Actvy
ARcare 117 South 2nd st Augusta, AR 72006	58-1666179	501(c)(3)		18,464	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
Orangeburg County School District #3 1654 Cmdn Rd PO Box 98 Holly Hill, SC 29059	58-2316338	ORANGEBURG CO		17,858	FMV	Various GIK	Education Activity
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD w SUMNER, MS 38966	64-0798045	TALAHATCHIE CO		16,895	FMV	VARIOUS GIK	Multiple Prgm Actvy

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
Nicholas Board of Education 400 Old Main Drive Summersville, WV 26651	55-6000372	NICHOLAS CO		16,755	FMV	Various GIK	Education Activity
Helena West Helena School District 305 Valley Drive Helena, AR 72342	71-6020534	PHILLIPS CO		16,342	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
Convoy of Hope 330 s Patterson Springfield, MO 65802	68-0051386	501(c)(3)		16,057	FMV	Various GIK	Humanitarian Activity
Orangeburg County First Steps po box 451 ORANGEBURG, SC 29116	57-1097868	501(c)(3)		15,133	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
DREAMS of Wilmington Inc 901 Fanning St Wilmington, NC 28401	56-2001053	501(c)(3)		15,030	FMV	Various GIK	Humanitarian Activity
TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO		15,002	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 CO		14,873	FMV	Various GIK	Education Activity
LAKE QUINAULT SCHOOL DISTRICT 6130 Hwy 101 PO 38 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO		14,863	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
ALPAUGH UNIFIED SCHOOL DIST 5313 Rd 39 Wilbur PO BX 9 ALPAUGH, CA 93201	77-0031861	TULARE CO		14,411	FMV	Various GIK	Education Activity
PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE CO		14,186	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
FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE CO		14,123	FMV	Various GIK	Education Activity
SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE CO		13,967	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
Kings River Union School District 3961 Ave 400 Kingsburg, CA 93631	77-0563524	FRESNO CO		13,832	FMV	Various GIK	Education Activity
TIPTON SCHOOL DISTRICT PO BoX 787 370 N EVANS RD TIPTON, CA 93272	91-1883652	TIPTON CO		13,699	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
Star City School District 400 East Arkansas St Star city, AR 71667	71-6020906	LINCOLN CO		13,340	FMV	VARIOUS GIK	Education Activity
Calhoun County Board of Education 540 Alan Mollohan Dr Mt Zion, WV 26151	55-6000309	CALHOUN CO		12,298	FMV	Various GIK	Multiple Prgm Actvy

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO		11,528	FMV	VARIOUS GIK	Multiple Prgm Actvy
CLARENDON COUNTY SCHOOL DISTRICT #1 PO BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO		10,985	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
The Ounce of Prevention Fund of Fl Inc 111 North Gadsden St Tallahassee, FL 32301	59-2908367	501(c)(3)		9,599	FMV	VARIOUS GIK	Humanitrian Activity
COMMUNITIES IN SCHOOLS OF GEORGIA 260 Peachtree St Ste 700 Atlanta, GA 30303	58-1912923	501(c)(3)		7,023	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
Dumas School District 213 Adams Street Dumas, AR 71639	71-6020537	DESHA & LINCOLN		5,660	FMV	VARIOUS GIK	Education Activity
Boys & Girls Clubs of Albany Inc po box 1130 Albany, GA 31702	58-6046393	501(c)(3)		5,400	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
Dougherty County Family Literacy Council 422 Corn ave Albany, GA 31701	26-0090051	501(c)(3)		5,400	FMV	VARIOUS GIK	Humanitrian Activity
Orangeburg Consolidated School District #4 po box 68 Cope, SC 29038	58-2323099	ORANGEBURG CO		5,104	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
Greene Lamp 309 Summit Ave Kinston, NC 28501	56-0857923	501(c)(3)		5,040	FMV	Various GIK	Humanitrian Activity

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I Questions Regarding Compensation

	Yes	No								
<p>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 on 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 on 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 II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

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

Part III Supplemental Information

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

Return Reference	Explanation
SCHEDULE J, PART I, LINE 7	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 C. MILES, S BRANDON, C CARRANZANA, M KLOSSON, J ROBERTI, D BARTH, S SEAM, L BONIFACIO, A WILLIAMSON, P DISANTO, M SHRIVER, E NATOUR, E ZORIO, D POLLOCK-BERRY, R CLAY, B WHITE, A CARTLIDGE, G RAMM, N TAUSSIG AND D MYERS.

Additional Data

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CAROLYN MILES PRESIDENT & CEO THRU 12/31/19	(i)	425,976	45,000	89,773	34,817	22,545	618,111	0
	(ii)	0	0	0	0	0	0	0
1 CARLOS CARRAZANA EXEC VP & COO THRU 5/31/19	(i)	132,811	29,625	37,071	32,258	8,675	240,440	0
	(ii)	0	0	0	0	0	0	0
2 MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	(i)	242,923	21,330	38,932	39,950	1,111	344,246	0
	(ii)	0	0	0	0	0	0	0
3 DIANA K MYERS Advisor to CEO	(i)	155,810	18,500	34,892	17,842	2,378	229,422	0
	(ii)	0	0	0	0	0	0	0
4 SUMEET SEAM VP & GENERAL COUNSEL	(i)	273,227	23,700	65,680	41,367	32,439	436,413	0
	(ii)	0	0	0	0	0	0	0
5 NANCY A TAUSSIG Advisor to CEO	(i)	125,835	18,500	31,837	13,501	26,225	215,898	0
	(ii)	0	0	0	0	0	0	0
6 ANDREA WILLIAMSON CORPORATE SECRETARY	(i)	117,739	1,000	17,508	11,098	13,432	160,777	0
	(ii)	0	0	0	0	0	0	0
7 DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	(i)	233,371	24,525	48,894	22,300	32,437	361,527	0
	(ii)	0	0	0	0	0	0	0
8 PHILIP DISANTO VP, IT & BUILDING OPS	(i)	216,059	21,528	54,753	22,170	32,479	346,989	0
	(ii)	0	0	0	0	0	0	0
9 MARK K SHRIVER SR VP, US PROGRAMS	(i)	279,256	27,650	69,055	41,538	33,972	451,471	0
	(ii)	0	0	0	0	0	0	0
10 JENNIFER ROBERTI VP, MRKTG, COMM & FNDR	(i)	248,091	15,741	47,478	11,200	31,536	354,046	0
	(ii)	0	0	0	0	0	0	0
11 DAVID BARTH VP, INTL PROGRAMS	(i)	218,695	10,483	63,877	3,733	1,196	297,984	0
	(ii)	0	0	0	0	0	0	0
12 LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	(i)	202,109	19,355	44,781	20,027	19,939	306,211	0
	(ii)	0	0	0	0	0	0	0
13 GREGORY A RAMM VP, HUMANITARIAN RESPONSE	(i)	176,762	17,193	28,208	17,469	37,519	277,151	0
	(ii)	0	0	0	0	0	0	0
14 BRIAN WHITE AVP, DEPUTY GEN COUNSEL & CCO	(i)	179,736	17,630	40,103	23,173	28,144	288,786	0
	(ii)	0	0	0	0	0	0	0
15 EID NATOUR AVP, FINANCE US PROGRAMS	(i)	154,402	15,411	36,958	17,098	33,634	257,503	0
	(ii)	0	0	0	0	0	0	0
16 ELIZABETH A ZORIO AVP, US PROGRAMS	(i)	163,787	7,500	22,661	15,066	11,810	220,824	0
	(ii)	0	0	0	0	0	0	0
17 INGRID MILNE INTERIM CFO AS OF 4/1/19	(i)	193,766	0	31,606	3,473	23,509	252,354	0
	(ii)	0	0	0	0	0	0	0
18 JANTI SOERIPTO PRESIDENT & COO AS OF 6/1/19	(i)	151,804	0	37,018	4,200	12,487	205,509	0
	(ii)	0	0	0	0	0	0	0
19 DANIEL ABBOTT CHF OF PTY NUTRITION, INTL PGM	(i)	85,859	0	172,396	9,778	15,599	283,632	0
	(ii)	0	0	0	0	0	0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
21 ANN CARTLIDGE AVP CONTROLLER, & ENT RM, FIN	(i)	156,135	17,179	49,324	35,147	20,777	278,562	0
		-----	-----	-----	-----	-----	-----	-----
	(ii)	0	0	0	0	0	0	0
1 ROBERT CLAY VP, HLTH & NUTRITION	(i)	184,315	17,462	43,901	36,993	3,541	286,212	0
		-----	-----	-----	-----	-----	-----	-----
	(ii)	0	0	0	0	0	0	0

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047
2019
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.**

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION INC

Employer identification number
06-0726487

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		2,457,396	FMV
5 Clothing and household goods	X		5,504,420	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	236	11,689,063	FMV
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		59,812,599	FMV
20 Drugs and medical supplies	X		6,274,358	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
CHILDREN'S TOYS &	X	5	17,247	FMV
25 Other ▶ (OTHER)				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

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 isn't required to be used for exempt purposes for the entire holding period?

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 didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		No
31	Yes	
32a		No

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, lines 19 & 20	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

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.

OMB No 1545-0047

2019

Open to Public Inspection

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
ORGANIZATION'S MISSION	FORM 990, PART I, LINE 1 SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE SINCE OUR FOUNDING OVER 100 YEARS AGO, WEVE CHANGED THE LIVES OF OVER 1 BILLION CHILDREN IN THE UNITED STATES AND AROUND THE WORLD, WE WORK EVERY DAY TO GIVE CHILDREN A HEALTHY START IN LIFE, THE OPPORTUNITY TO LEARN AND PROTECTION FROM HARM WHEN CRISIS STRIKES, AND CHILDREN ARE MOST VULNERABLE, WE ARE ALWAYS AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE WE ENSURE CHILDRENS UNIQUE NEEDS ARE MET AND THEIR VOICES ARE HEARD WE DELIVER LASTING RESULTS FOR MILLIONS OF CHILDREN, INCLUDING THOSE HARDEST TO REACH WE DO WHATEVER IT TAKES FOR CHILDREN - EVERY DAY AND IN TIMES OF CRISIS - TRANSFORMING THEIR LIVES AND THE FUTURE WE SHARE IN 2019, SAVE THE CHILDREN WORKED IN OVER 100 COUNTRIES AND REACHED OVER 144 2 MILLION CHILDREN - INCLUDING OVER 38 7 MILLION CHILDREN DIRECTLY IN THE UNITED STATES, WE REACHED 1 1 MILLION CHILDREN, INCLUDING 328,000 DIRECTLY OUR FULL REPORT ON 2019 HIGHLIGHTS CAN BE FOUND IN OUR ANNUAL REPORT, CHANGE FOR CHILDREN, AVAILABLE ON OUR WEBSITE IN SEPTEMBER 2020

990 Schedule O, Supplemental Information

Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	<p>Form 990, Part III, Line 4A GLOBAL HEALTH/HIV & AIDS PROGRAM - EVERY CHILD DESERVES A HEALTHY START IN LIFE YET AN ESTIMATED 5.4 MILLION CHILDREN UNDER AGE 5 STILL DIE EACH YEAR FROM PREVENTABLE CAUSES ABOUT 15,000 PER DAY LEADING CAUSES INCLUDE PNEUMONIA, DIARRHEA, MALARIA AND 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 DEATHS IN FACT, MORE CHILDREN ARE SURVIVING TODAY THAN AT ANY TIME IN HISTORY THE CHALLENGE IS THAT PROVEN LIFESAVING SERVICES ARENT REACHING THE CHILDREN MOST IN NEED WE WERE WORKING TO CHANGE ALL THIS AND SAVE MORE LIVES SAVE THE CHILDREN PLAYS A LEADING ROLE IN HELPING CHILDREN AND FAMILIES FACING THE THREAT OF HIV AND AIDS OUR OVERARCHING VISION FOR HIV IS AN EFFICIENT AND EFFECTIVE RESPONSE THAT PROVIDES QUALITY PREVENTION, CARE AND TREATMENT SERVICES TO THOSE WHO NEED IT WE SUPPORT EXPANDED ACCESS TO COMPREHENSIVE HIV PREVENTION, CARE, TREATMENT AND SUPPORT SERVICES FOR CHILDREN, WOMEN AND FAMILIES AND KEY POPULATIONS AFFECTED BY HIV, FOCUSING ON COUNTRIES WITH A HIGH BURDEN OF DISEASE AND/OR LOW COVERAGE WE WORK WITH GOVERNMENTS, COMMUNITY-BASED GROUPS, NON-GOVERNMENTAL LOCAL ORGANIZATIONS, AND DONOR INSTITUTIONS LIKE THE GLOBAL FUND, PEPFAR, UNICEF, UNAIDS AND THE PRIVATE SECTOR TO PROVIDE QUALITY HIV PROGRAMS 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 2019, WE DIRECTLY REACHED OVER 26.8 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS TOTAL HEALTH/HIV & AIDS PROGRAM SERVICES EXPENSES 306,658,301 INCLUDING GRANTS TO OTHER AGENCIES 299,362,394 RELATED PROGRAM REVENUE 1,070,041</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	<p>Form 990, Part III, Line 4B 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 CANT READ, DESPITE YEARS OF SCHOOLING THE WORLDS 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 FUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILDREN LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS IN 2019, WE DIRECTLY REACHED OVER 7.7 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS U.S. EDUCATION RESULTS - SAVE THE CHILDREN WORKS IN MORE THAN 200 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 OUR RURAL COLLECTIVE IMPACT APPROACH, 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 87,000 CHILDREN LAST YEAR THROUGH OUR EDUCATION PROGRAMS TOTAL EDUCATION PROGRAM SERVICES EXPENSES 95,892,869 INCLUDING GRANTS TO OTHER AGENCIES 92,192,999 RELATED PROGRAM REVENUE 301,535</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	<p>FORM 990, PART III, LINE 4C HUNGER AND LIVELIHOODS - THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, SAVE THE CHILDREN WORKS TO IMPROVE HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS IN 2019, WE DIRECTLY REACHED OVER 5.9 MILLION VULNERABLE PEOPLE, INCLUDING OVER 2.9 MILLION CHILDREN THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES 82,654,963 INCLUDING GRANTS TO OTHER AGENCIES 81,146,088 RELATED PROGRAM REVENUE 112,047 OTHER PROGRAM SERVICE ACCOMPLISHMENTS FORM 990, PART III, LINE 4D GLOBAL EMERGENCY RESPONSE RESULTS - THE SCALE OF CRISIS IN THE WORLD HAS INCREASED EXPONENTIALLY IN RECENT YEARS 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 2019, SAVE THE CHILDREN RESPONDED TO EMERGENCIES AROUND THE WORLD, DIRECTLY REACHING OVER 10.6 MILLION CHILDREN U.S. EMERGENCY RESPONSE RESULTS - WHEN CRISIS STRIKES, CHILDREN ARE ALWAYS AMONG THE MOST VULNERABLE THAT'S WHY SAVE THE CHILDREN HAS BEEN ON THE GROUND, PROTECTING AMERICAN 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 TO LEARN, PLAY AND COPE WE ALSO STAY TO ENSURE CHILDREN'S LONG-TERM RECOVERY AND WE HELP CHILDREN, FAMILIES, SCHOOLS AND COMMUNITIES PREPARE FOR THE NEXT DISASTER WE DIRECTLY REACHED 241,000 CHILDREN THROUGH OUR U.S. EMERGENCY RESPONSE, RECOVERY AND RESILIENCE PROGRAMS LAST YEAR TOTAL EMERGENCY PROGRAM SERVICES EXPENSES 50,558,920 INCLUDING GRANTS TO OTHER AGENCIES 48,789,503 RELATED PROGRAM REVENUE 157,429 FORM 990, PART III, LINE 4D, CONTINUED CHILD PROTECTION - 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 2019, WE DIRECTLY REACHED OVER 3.4 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSE 28,694,618 INCLUDING GRANTS TO OTHER AGENCIES 27,802,930 RELATED PROGRAM REVENUE 30,651</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d, Continued	<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 CHILDRENS 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 CHILDRENS LIVES, ESPECIALLY THE MOST VULNERABLE THE HIGHLIGHTS OF OUR 2019 PUBLIC POLICY AND ADVOCACY EFFORTS WILL BE AVAILABLE IN OUR ANNUAL REPORT, SCHEDULED FOR SEPTEMBER 2020 U S ADVOCACY RESULTS - FROM OUR FIRST DAYS FIGHTING FOR CHILDRENS RIGHTS TO TODAY, ADVOCACY IS CENTRAL TO SAVE THE CHILDRENS WORK IN 2014, WE FOUNDED SAVE THE CHILDREN ACTION NETWORK (SCAN), OUR POLITICAL ADVOCACY ARM, TO WORK WITH OUR NATIONS LEADERS AT ALL LEVELS TO EXPAND EARLY CHILDHOOD EDUCATION IN THE U S , P ROTECT THE WORLDS CHILDREN LIVING IN CONFLICT AND MUCH MORE SCAN ADVOCATES, VOLUNTEERS AND STAFF RAISED THEIR VOICES TO BETTER THE LIVES AND FUTURES OF CHILDREN IN THE U S AND AROUND THE WORLD, ACHIEVING COUNTLESS VICTORIES LAST YEAR OUR 2019 ADVOCACY RESULTS WILL BE AVAILABLE IN OUR ANNUAL REPORT, SCHEDULED FOR SEPTEMBER 2020 TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES 78,605,685 INCLUDING GRANTS TO OTHER AGENCIES 330,159 RELATED PROGRAM REVENUE 364 FORM 990, PART III, LINE 4D, CONTINUED CHILD RIGHTS GOVERNANCE INVESTING IN CHILDREN'S 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 2019, WE DIRECTLY REACHED OVER 604,000 CHILDREN THROUGH OUR CHILD RIGHTS GOVERNANCE WORK TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES 745,075 INCLUDING GRANTS TO OTHER AGENCIES 776,504 RELATED PROGRAM REVENUE 856</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-T FILING	Form 990, Part V, Line 3b SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2020 AND WILL FILE THE 990-T BY THE EXTENDED DEADLINE

990 Schedule O, Supplemental Information

Return Reference	Explanation
SIGNIFICANT CHANGES TO GOVERNING DOCUMENTS	FORM 990, PART VI, LINE 4 In 2019, SCUS adopted amended and restated bylaws, available at https://www.savethechildren.org/content/dam/usa/reports/advocacy/fifth_bylaws_19.pdf The key changes in these bylaws were to clarify how the number of trustees in office is set and how quorums and majorities are calculated, adjust the expected term of service as Chair, Vice Chair, and Committee Chair, reduce the number of Vice Chairs, revise the membership and expand the responsibilities of the Executive Committee, and update the Committee Structure In addition, SCUS updated all of its Board committee charters, including the charter for its Audit Committee to change the name to the "Audit and Risk Management Committee," add child safeguarding and workplace culture reporting as areas of oversight, and make other administrative changes FORM 990 REVIEW Form 990, Part VI, Line 11b THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 24th AND THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE NOVEMBER 15TH FILING DATE

990 Schedule O, Supplemental Information

Return Reference	Explanation
CONFLICT OF INTEREST POLICY	Form 990, Part VI, Line 12c 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
COMPENSATION REVIEW	<p>Form 990, Part VI, Line 15a and 15b THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSA</p> <p>TION 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 The compensation of Save the Children officers and key personnel is reviewed by the Executive Committee of the Board on an annual basis In addition, the Committee has sponsored a tri-annual Intermediate Sanctions exercise that includes an analysis of senior manager salaries prepared by an independent external advisor using industry benchmarking data The most recent analysis was performed in 2018 In all cases, the increases were within market-standard salary ranges There were not acts of private IN</p> <p>UREMENT 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 INDEPENDENT EXTERNAL ADVISORS IN A TRI-ANNUAL INTERMEDIATE SANCTIONS EXERCISE THAT INCLUDES AN ANALYSIS OF SENIOR LEADERSHIP SALARIES USING INDUSTRY BENCHMARKING DATA IN ALL CASES, THE INCREASE IN COMPENSATION WERE WITHIN MARKETSTANDARD SALARY RANGES THERE WERE NOT ACTS OF PRIVATE INURNMENT</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
DOCUMENT AVAILABILITY	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
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9 NON-OPERATING FOREIGN CURRENCY EXCHANGE GAIN/LOSS \$(100,565) OPERATING FOREIGN CURRENCY EXCHANGE GAIN/LOSS 42,436 ----- \$ (58,129)

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2019

**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 HWY 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 REMAINDER TRUSTS (1)	INVESTING	PA	NA	Trust				Yes	

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

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

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

Part VII **Supplemental Information**

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

Return Reference	Explanation
CHARITABLE REMAINDER TRUST	THE ORGANIZATION IS RELATED TO CHARITABLE REMAINDER TRUSTS DOMICILED IN CA, PA, NY, and MA

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	4,641,276	COST
(1) SAVE THE CHILDREN ACTION NETWORK INC	n	86,191	COST
(2) SAVE THE CHILDREN ACTION NETWORK INC	o	145,192	COST
(3) SAVE THE CHILDREN ACTION NETWORK INC	p	331,786	COST
(4) SCUS HEAD START PROGRAMS INC	l	1,254,041	ALLOCATED COST
(5) SCUS HEAD START PROGRAMS INC	n	1,465,648	ALLOCATED COST
(6) SCUS HEAD START PROGRAMS INC	m	11,532,610	COST
(7) SCUS HEAD START PROGRAMS INC	q	266,991	COST