



# 2018 Income Tax Returns

SAVE THE CHILDREN FEDERATION, INC.

PUBLIC DISCLOSURE COPY

Form **990**

Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public.
- ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

# 2018

**Open to Public Inspection**

**A** For the 2018 calendar year, or tax year beginning , 2018, and ending , 20

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization SAVE THE CHILDREN FEDERATION, INC.			<b>D</b> Employer identification number 06-0726487
	Doing Business As			<b>E</b> Telephone number (475) 999-3312
	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	<b>G</b> Gross receipts \$ 830,486,324.
	501 KINGS HIGHWAY E, STE 400			
City or town, state or province, country, and ZIP or foreign postal code FAIRFIELD, CT 06825			<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>F</b> Name and address of principal officer: INGRID MILNE 501 KINGS HIGHWAY E, STE 400, FAIRFIELD, CT 06825			<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			If "No," attach a list. (see instructions)	
<b>J</b> Website: WWW.SAVETHECHILDREN.ORG			<b>H(c)</b> Group exemption number ▶	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L</b> Year of formation: 1932 <b>M</b> State of legal domicile: CT	

## Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. IN THE UNITED STATES AND AROUND THE WORLD, WE GIVE CHILDREN A HEALTHY START IN LIFE. FOR MORE DETAILS, SEE SCHEDULE O.	
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> 30.
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> 29.
	<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b> 1,683.
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b> 212.
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b> 0.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b> 22,942.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 743,795,072. <b>Current Year</b> 818,483,660.
	<b>9</b> Program service revenue (Part VIII, line 2g)	4,146,198. 2,132,516.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,431,303. 8,160,553.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	141,197. 1,171,333.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	759,513,770. 829,948,062.
	<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0. 0.
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		102,935,496. 106,463,199.
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		14,264,924. 13,264,973.
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 64,089,058.		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		74,427,709. 82,715,135.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		719,647,258. 836,093,690.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	39,866,512. -6,145,628.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 335,679,121. <b>End of Year</b> 304,416,820.
	<b>21</b> Total liabilities (Part X, line 26)	94,727,003. 84,217,411.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20.	240,952,118. 220,199,409.

## 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.

<b>Sign Here</b>	Signature of officer	Date			
	Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name MARY-EVELYN ANTONETTI	Preparer's signature <i>Mary Evelyn Antonetti</i>	Date 8/9/2019	Check <input type="checkbox"/> if self-employed	PTIN P00431862
	Firm's name ▶ KPMG LLP	Firm's EIN ▶ 13-5565207		Phone no. 860-522-3200	
	Firm's address ▶ ONE FINANCIAL PLAZA HARTFORD, CT 06103-2608				

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)

# Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	SAVE THE CHILDREN FEDERATION, INC.	06-0726487
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	501 KINGS HIGHWAY E STE 400	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	FAIRFIELD, CT 06825	

Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . .

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ANN CARTLIDGE

- The books are in the care of ▶ 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD CT 06825

Telephone No. ▶ 475 999-3312 Fax No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year 2018 or
- ▶  tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_.

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Part III Statement of Program Service Accomplishments

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

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 [X] 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 [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 392,470,087. including grants of \$ 369,744,141. ) (Revenue \$ 943,401. ) GLOBAL HEALTH AND NUTRITION - IN 2018, SAVE THE CHILDREN CONTINUES TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION. IN 2018, WE DIRECTLY REACHED 28 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4b (Code: ) (Expenses \$ 135,691,465. including grants of \$ 120,611,655. ) (Revenue \$ 523,065. ) EDUCATION & PROTECTION - SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS. IN 2018, WE DIRECTLY REACHED 8 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS AND 2.9 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS. IN ADDITION, WE DIRECTLY REACHED 67,000 CHILDREN IN 17 U.S. STATES LAST YEAR THROUGH OUR EDUCATION PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4c (Code: ) (Expenses \$ 65,336,112. including grants of \$ 59,456,486. ) (Revenue \$ 138,264. ) HUNGER AND LIVELIHOODS - THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, WE DIRECTLY REACHED 4.7 MILLION VULNERABLE PEOPLE, INCLUDING 2.5 MILLION CHILDREN, ACROSS 24 COUNTRIES LAST YEAR. OUR RESULTS SHOWED IMPROVEMENTS IN HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY. FOR EXAMPLE, THROUGH OUR FIVE-YEAR, USAID-FUNDED PAISANO FOOD SECURITY PROGRAM IN GUATEMALA, WHICH REACHED 27,000 FAMILIES, WE HELPED DECREASE THE PREVALENCE OF POVERTY BY 29% AND CHILD STUNTING BY 5%. ACROSS EIGHT EMERGENCY FOOD SECURITY PROGRAMS, WE HELPED DECREASE MODERATE TO SEVERE HUNGER BY 36%. FOR MORE INFORMATION, SEE SCHEDULE O.

4d Other program services (Describe in Schedule O.) ATTACHMENT 1 (Expenses \$ 135,112,373. including grants of \$ 83,838,101. ) (Revenue \$ 1,114,816. )

4e Total program service expenses 728,610,037.

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Yes, No. Rows 1-21 detailing various organizational requirements and reporting obligations.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Description, and Yes/No response. Rows 22-38 cover various IRS schedule requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question number, Description, and Yes/No response. Rows 1a-1c cover Form 1096 and backup withholding rules.

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

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

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (30), 1b (29), 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 ATTACHMENT 3
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
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 Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CYNTHIA AUGUSTINE TRUSTEE	1.00 1.00	X					0.	0.	0.	
(2) IRVING W. BAILEY, II TRUSTEE	1.00 0.	X					0.	0.	0.	
(3) ABHIJIT BANERJEE TRUSTEE	1.00 0.	X					0.	0.	0.	
(4) JILL BIDEN CHAIR (UNTIL 8/18)	1.00 0.	X					0.	0.	0.	
(5) EMANUEL (MANNY) CHIRICO TRUSTEE	1.00 0.	X					0.	0.	0.	
(6) MARY DILLON TRUSTEE	1.00 0.	X					0.	0.	0.	
(7) JOAQUIN DUATO TRUSTEE (UNTIL 2/18)	1.00 0.	X					0.	0.	0.	
(8) PETER FASOLO TRUSTEE (AS OF 9/18)	1.00 0.	X					0.	0.	0.	
(9) DEBRA FINE CO-CHAIR (AS OF 8/18)	1.00 0.	X					0.	0.	0.	
(10) JENNIFER GARNER TRUSTEE	1.00 0.	X					0.	0.	0.	
(11) PHILIP H. GEIER, JR. TRUSTEE	1.00 1.00	X					0.	0.	0.	
(12) JIM GOLDMAN TRUSTEE	1.00 0.	X					0.	0.	0.	
(13) CHARLOTTE GUYMAN TRUSTEE	1.00 1.00	X					0.	0.	0.	
(14) JOHN HAYES TRUSTEE (UNTIL 2/18)	1.00 0.	X					0.	0.	0.	

**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			
15) AUSTIN HEARST ----- TRUSTEE (UNTIL 2/18)	1.00 ----- 1.00	X					0.	0.	0.	
16) GABRIELA HEARST ----- TRUSTEE (AS OF 9/18)	1.00 ----- 0.	X					0.	0.	0.	
17) ERNIE HERRMAN ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
18) DR. LARRY HOROWITZ ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
19) BRAD IRWIN ----- TRUSTEE (AS OF 2/18)	1.00 ----- 1.00	X					0.	0.	0.	
20) JEREMY KOHOMBAN ----- TRUSTEE (AS OF 2/18)	1.00 ----- 0.	X					0.	0.	0.	
21) FRED A LEWIS-HALL ----- TRUSTEE (UNTIL 2/18)	1.00 ----- 0.	X					0.	0.	0.	
22) JOAN LOMBARDI ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
23) MARK MACTAS ----- TRUSTEE (UNTIL 2/18)	1.00 ----- 0.	X					0.	0.	0.	
24) JOE MANDATO ----- TRUSTEE	1.00 ----- 1.00	X					0.	0.	0.	
25) DAVID J. MASTROCOLA ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
<b>1b Sub-total</b> . . . . .							0.	0.	0.	
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .							5,030,516.	0.	860,011.	
<b>d Total (add lines 1b and 1c)</b> . . . . .							5,030,516.	0.	860,011.	

**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 **▶** 258

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

**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
ATTACHMENT 4		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶** 56

**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			
( 26) PEG MCGETRICK ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 27) ANNE S. MULCAHY ----- TRUSTEE (AS OF 2/18)	1.00 ----- 0.	X						0.	0.	0.
( 28) TOM MURPHY ----- CHAIR EMERITUS (NON-VOTING)	1.00 ----- 1.00	X						0.	0.	0.
( 29) CATHERINE OPPENHEIMER ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 30) CHARLIE PERRIN ----- TRUSTEE (UNTIL 2/18)	1.00 ----- 0.	X						0.	0.	0.
( 31) CHARLES RIVKIN ----- TRUSTEE (UNTIL 3/18)	1.00 ----- 0.	X						0.	0.	0.
( 32) COKIE ROBERTS ----- TRUSTEE (UNTIL 2/18)	1.00 ----- 0.	X						0.	0.	0.
( 33) JOE ROTH ----- TRUSTEE (AS OF 2/18)	1.00 ----- 0.	X						0.	0.	0.
( 34) SUNIL SANI ----- TRUSTEE	1.00 ----- 1.00	X						0.	0.	0.
( 35) PERNILLE SPIERS-LOPEZ ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 36) HELENE R. SULLIVAN ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**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 **▶** 258

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

**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

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

**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			
( 37) DAWN SWEENEY ----- CO-CHAIR (AS OF 8/18)	1.00 ----- 1.00	X						0.	0.	0.
( 38) JUDEE ANN WILLIAMS ----- TRUSTEE (AS OF 9/18)	1.00 ----- 0.	X						0.	0.	0.
( 39) DONA DAVIS YOUNG ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 40) CAROLYN S. MILES ----- PRESIDENT & CEO	35.00 ----- 5.00	X		X				486,975.	0.	71,794.
( 41) STACY BRANDOM ----- VP & CFO	40.00 ----- 0.			X				308,432.	0.	41,390.
( 42) CARLOS CARRAZANA ----- EXECUTIVE VP & COO	40.00 ----- 0.			X				395,238.	0.	56,325.
( 43) MICHAEL KLOSSON ----- VP, POLICY & HUMANITARIAN RESP	40.00 ----- 0.			X				279,159.	0.	42,936.
( 44) DIANA K. MYERS ----- VP, INTERNATIONAL PROGRAMS	40.00 ----- 0.			X				267,149.	0.	25,266.
( 45) SUMEET SEAM ----- VP & GENERAL COUNSEL	40.00 ----- 0.			X				299,430.	0.	55,773.
( 46) NANCY A. TAUSSIG ----- VP, RESOURCE DEVELOPMENT	40.00 ----- 0.			X				238,691.	0.	20,532.
( 47) ANDREA WILLIAMSON ----- CORPORATE SECRETARY	40.00 ----- 0.			X				139,368.	0.	22,474.
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**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 ► 258

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

**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

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

**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			
( 48) DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	40.00 0.			X			267,098.	0.	41,799.	
( 49) PHILLIP DISANTO VP, IT & BUILDING OP	40.00 0.			X			272,832.	0.	45,314.	
( 50) MARK SHRIVER SR. VP, US PROGRAMS	36.00 4.00			X			358,535.	0.	72,431.	
( 51) JENNIFER ROBERTI VP,MRKTG,COMM&FNRD(AS OF 6/18)	40.00 0.			X			175,914.	0.	19,476.	
( 52) DAVID BARTH VP, INTL PROGRAMS (AS OF 8/18)	40.00 0.			X			113,292.	0.	615.	
( 53) LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	40.00 0.			X			200,890.	0.	38,184.	
( 54) GREGORY A. RAMM VP, HUMMANITARIAN RESPONSE	40.00 0.					X	213,139.	0.	52,871.	
( 55) JANINE L. SCOLPINO AVP, MASS MARKET FUND	40.00 0.					X	256,722.	0.	50,592.	
( 56) BRIAN WHITE AVP, DEPUTY GEN. COUNSEL & CCO	40.00 0.					X	217,713.	0.	48,883.	
( 57) EARL MORAN AVP SP PRJ-LEGAL AND RISK MGMT	40.00 0.					X	185,392.	0.	65,055.	
( 58) EID NATOUR TREASURER	39.00 1.00					X	196,782.	0.	49,743.	
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

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 ► 258

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	X	
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> . . . . .	X	
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> . . . . .		X

**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

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



**Part VIII Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	302,221.					
	<b>b</b> Membership dues . . . . .	<b>1b</b>						
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	2,297,222.					
	<b>d</b> Related organizations . . . . .	<b>1d</b>						
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>	321,076,247.					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	494,807,970.					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ . . . . .		132,879,573.					
	<b>h Total.</b> Add lines 1a-1f . . . . .			818,483,660.				
<b>Program Service Revenue</b>	<b>2a</b> FEE FOR SERVICE CONTRACTS			<b>Business Code</b>				
				624200	2,132,516.	2,132,516.		
	<b>b</b> _____							
	<b>c</b> _____							
	<b>d</b> _____							
	<b>e</b> _____							
	<b>f</b> All other program service revenue . . . . .							
<b>g Total.</b> Add lines 2a-2f . . . . .				2,132,516.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts). . . . .			2,931,679.			2,931,679.	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .			0.				
	<b>5</b> Royalties . . . . .			0.				
	<b>6a</b> Gross rents . . . . .	(i) Real	(ii) Personal					
		<b>b</b> Less: rental expenses . . . . .						
		<b>c</b> Rental income or (loss) . . . . .						
		<b>d</b> Net rental income or (loss) . . . . .			0.			
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		5,036,737.	193,895.					
		<b>b</b> Less: cost or other basis and sales expenses . . . . .		1,758.				
		<b>c</b> Gain or (loss) . . . . .		192,137.				
	<b>d</b> Net gain or (loss) . . . . .			5,228,874.			5,228,874.	
	<b>8a</b> Gross income from fundraising events (not including \$ 2,297,222. of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b>		213,882.				
		<b>b</b> Less: direct expenses . . . . .	<b>b</b>	536,504.				
		<b>c</b> Net income or (loss) from fundraising events . . . . .			-322,622.			-322,622.
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b>		0.					
	<b>b</b> Less: direct expenses . . . . .	<b>b</b>	0.					
	<b>c</b> Net income or (loss) from gaming activities . . . . .			0.				
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>		0.					
	<b>b</b> Less: cost of goods sold . . . . .	<b>b</b>	0.					
	<b>c</b> Net income or (loss) from sales of inventory . . . . .			0.				
<b>Miscellaneous Revenue</b>			<b>Business Code</b>					
<b>11a</b> INSURANCE CLAIMS RECOVERY		624200	865,658.			865,658.		
<b>b</b> GRANT/CONTRACT/FFS CLOSES		624200	379,075.	379,075.				
<b>c</b> CONTRACT FEE INCOME		624200	158,142.	158,142.				
<b>d</b> All other revenue . . . . .			91,080.	49,813.		41,267.		
<b>e Total.</b> Add lines 11a-11d . . . . .			1,493,955.					
<b>12 Total revenue.</b> See instructions. . . . .			829,948,062.	2,719,546.		8,744,856.		

**Part IX Statement of Functional Expenses**

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

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

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

**Part X Balance Sheet**

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

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

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	829,948,062.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	836,093,690.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-6,145,628.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	240,952,118.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-14,022,912.
<b>6</b>	Donated services and use of facilities	<b>6</b>	0.
<b>7</b>	Investment expenses	<b>7</b>	0.
<b>8</b>	Prior period adjustments	<b>8</b>	0.
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-584,169.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	220,199,409.

**Part XII Financial Statements and Reporting**

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

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

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>	X	
<b>3b</b>	X	

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for instructions and the latest information.

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 **section 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		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2018

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 fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities; 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

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)); 15 Public support percentage from 2017 Schedule A, Part II, line 14; 16a 33 1/3% support test - 2018; b 33 1/3% support test - 2017; 17a 10%-facts-and-circumstances test - 2018; b 10%-facts-and-circumstances test - 2017; 18 Private foundation.

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

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support.

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

Table with 3 columns: Description, 2018, 2017. Row 15: Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)). Row 16: Public support percentage from 2017 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, 2018, 2017. Row 17: Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)). Row 18: Investment income percentage from 2017 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

19b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

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

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
b <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.		Yes	No
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	<b>2a</b>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	<b>3b</b>		

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(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):		
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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7  Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

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 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

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

**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.)

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
MISCELLANEOUS RECEIPTS	224,861.	494,993.	13,679.	266,382.	41,267.	1,041,182.
COURSE AND SEMINAR FEES			201,863.			201,863.
SC MEMBER EQUITABLE COST RECOV	772,556.	450,125.		149,946.	49,813.	1,422,440.
CONTRACT FEE INCOME	1,546,044.	242,404.		342,607.	158,142.	2,289,197.
INSURANCE CLAIMS RECOVERY					865,658.	865,658.
GRANT/CONTRACT/FFS CLOSES					379,075.	379,075.
<b>TOTALS</b>	<u>2,543,461.</u>	<u>1,187,522.</u>	<u>215,542.</u>	<u>758,935.</u>	<u>1,493,955.</u>	<u>6,199,415.</u>

**Schedule of Contributors**

**2018**

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

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

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)(03 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **SAVE THE CHILDREN FEDERATION, INC.**

Employer identification number  
06-0726487

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 246,530,030.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 118,060,976.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 71,712,561.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 29,009,582.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 25,555,702.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 22,979,186.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **SAVE THE CHILDREN FEDERATION, INC.**

Employer identification number  
06-0726487

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 16,744,783.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **SAVE THE CHILDREN FEDERATION, INC.**

Employer identification number

06-0726487

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	AGRICULTURAL COMMODITIES	\$ 101,999,850.	12/31/2018
3	PHARMACEUTICALS	\$ 8,887,204.	12/31/2018

Name of organization **SAVE THE CHILDREN FEDERATION, INC.**

Employer identification number  
06-0726487

**Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**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 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)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2018

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

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

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) . . . . .															
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .															
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) . . . . .															
<b>d</b> Other exempt purpose expenditures . . . . .															
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) . . . . .															
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) . . . . .															
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .															
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .															
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .			<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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

Table with 3 main columns: Description, (a) Yes/No, and (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; a Volunteers?; b Paid staff or management...; c Media advertisements?; d Mailings to members...; e Publications...; f Grants to other organizations...; g Direct contact with legislators...; h Rallies, demonstrations...; i Other activities?; j Total...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; 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?

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

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

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."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments and similar amounts from members; 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); a Current year; b Carryover from last year; c Total; 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?; 5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

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

SEE PAGE 4

Blank lines for supplemental information.

**Part IV Supplemental Information** (continued)

SCHEDULE C, PART II-B, LINE 1G, H, AND I

SAVE THE CHILDREN FEDERATION, INC. (SCUS) ORGANIZED EVENTS, ENGAGED IN DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2018:

\*FY19 AND FY20 APPROPRIATIONS

\*DEPARTMENT OF STATE, FOREIGN OPERATIONS, AND RELATED PROGRAMS

APPROPRIATIONS ACT, 2019 (H.R. 6385/S. 3108)

\*AGRICULTURE, RURAL DEVELOPMENT, FOOD AND DRUG ADMINISTRATION, AND

RELATED AGENCIES APPROPRIATIONS ACT, 2019 (H.R. 5961/S. 2976)

\*CONDEMNING VIOLENCE AGAINST CHILDREN GLOBALLY, AND ENCOURAGING THE

DEVELOPMENT OF A STRATEGY FOR PREVENTING, ADDRESSING, AND ENDING

VIOLENCE AGAINST CHILDREN AND YOUTH GLOBALLY (H.R. 910/S. 606)

\*H.R.5276 - FOOD FOR PEACE MODERNIZATION ACT (H.R. 5276/S. 2551)

\*AGRICULTURE IMPROVEMENT ACT OF 2018 (H.R. 2/S. 3042)

\*PEPFAR EXTENSION ACT OF 2018 (H.R. 6651/S.3476)

\*AGRICULTURE, RURAL DEVELOPMENT, FOOD AND DRUG ADMINISTRATION, AND

RELATED AGENCIES APPROPRIATIONS ACT, 2018 (S. 1780/H.R. 3362/S. 1603/H.R.

3268)

\*2018 FARM BILL

\*REACH ACT (H.R. 2926)

\*KEEPING GIRLS IN SCHOOL ACT

\*COLE AMENDMENT TO THE LABOR-HEALTH AND HUMAN SERVICE APPROPRIATIONS

\*JOHN S. MCCAIN NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2019

(P.L. 115-232)

SCUS ALSO PROVIDED FUNDING FOR LOBBYING EFFORTS IN A NUMBER OF STATES

**Part IV** Supplemental Information (continued)

RELATED TO EDUCATION PROGRAMS (E.G. HOME VISITATION AND AFTERSCHOOL LITERACY), EMERGENCY PREPAREDNESS, AND CHILDREN'S HEALTH ISSUES, AS FOLLOWS:

\*ALABAMA: H350, (DEPARTMENT OF EDUCATION FUNDING), ETF BUDGET

\*MISSISSIPPI: HB1502 (DEPARTMENT OF EDUCATION APPROPRIATION BILL)

\*SOUTH CAROLINA: H3721 APPROPRIATIONS BILL, H.3591 FIRST STEPS TO SCHOOL READINESS, H3969 EDUCATION OVERSIGHT COMMITTEE

\*TENNESSEE: SB483 AND HB511 (EDUCATION PROGRAM FUNDING)

\*WEST VIRGINIA: SB1017, SB1018 (FY2018 BUDGET BILLS)

SCUS TRACKS ALL EXPENSES RELATED OT THESE LOBBYING ACTIVITIES AND THOSE EXPENSES ARE REFLECTED IN SECTION II-B OF THIS SCHEDULE.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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.

2018

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

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

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, aggregate value of grants, aggregate value at end of year, and two questions about donor informed consent.

Part II Conservation Easements.

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

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include purpose(s) of conservation easements, total number of easements, total acreage, number of easements on historic structures, and other details.

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

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

Table with 2 columns: Description, Amount. Rows include 1a) works of art, historical treasures, or other similar assets held for public exhibition; 2) works of art, historical treasures, or other similar assets for financial gain.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2018

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

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

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance . . . . .             | <b>1c</b> |
| <b>d</b> Additions during the year . . . . .     | <b>1d</b> |
| <b>e</b> Distributions during the year . . . . . | <b>1e</b> |
| <b>f</b> Ending balance . . . . .                | <b>1f</b> |
- 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 on Part XIII . . . . .

**Part V Endowment Funds.**

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 72.7000 %
  - b** Permanent endowment ▶ \_\_\_\_\_ %
  - c** Temporarily restricted endowment ▶ 27.3000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes           | No |
|---|---------------|----|
| <b>(i)</b> unrelated organizations . . . . .  | <b>3a(i)</b>  | X  |
| <b>(ii)</b> related organizations . . . . .   | <b>3a(ii)</b> | X  |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

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

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other		
(A) PUBLIC EQUITY - HEDGE FUNDS	55,017,542.	FMV
(B) HEDGE FUNDS	26,944,798.	FMV
(C) COMMON COLLECTIVE TRUST FUNDS	10,598,924.	FMV
(D) PRIVATE EQUITY	634,252.	FMV
(E) REAL ESTATE INVESTMENT TRUSTS	279,134.	FMV
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	93,474,650.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) POST RETIREMENT BENEFITS OTHER	
(3) THAN PENSION	4,399,251.
(4) ACCRUED SEVERANCE	166,031.
(5) DUE TO SCAN	1,325,022.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	5,890,304.

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

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

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

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

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

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

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

**Part XIII Supplemental Information.**

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

SEE PAGE 5

**Part XIII** Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

THE POLICY GOVERNING THE INVESTMENT OF SCUS'S ENDOWMENT IS TWOFOLD: TO PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENTLY EXPENDABLE INCOME IN ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION COMMITTEE OF SCUS'S BOARD OF TRUSTEES (4.5% FOR 2018 AND 2017 OF THE ENDOWMENT'S MOVING AVERAGE FAIR VALUE OVER THE PRIOR 12 QUARTERS FROM JUNE 30 OF THE PREVIOUS FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED; AND TO SUPPORT ORGANIZATION AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED). THE FINANCE AND ADMINISTRATION COMMITTEE AFTER CONSIDERATION OF THE FACTORS PROVIDED IN CUPMIFA, APPROVED A POLICY WHICH STATES THAT, ABSENT DONOR-IMPOSED DIRECTIONS, IT IS PRUDENT GIVEN THE CURRENT MARKET CLIMATE TO APPLY THE CURRENT SPENDING POLICY TO BELOW HISTORIC VALUE FUNDS UNTIL SUCH FUNDS HIT THE THRESHOLD OF 50% OF HISTORIC VALUE.

SCHEDULE D, PART X, LINE 2

THE FOLLOWING FOOTNOTE IS FROM THE CONSOLIDATED FINANCIAL STATEMENTS OF SAVE THE CHILDREN FEDERATION, INC:

THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), SCUS AND HEAD START ARE EXEMPT FROM FEDERAL INCOME TAXES AND ARE PUBLICLY SUPPORTED ORGANIZATIONS, AS DEFINED IN SECTION 509(A)(1) OF THE CODE. EFFECTIVE MARCH 11, 2014, THE INTERNAL REVENUE SERVICE DETERMINED THAT SCAN IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(4) OF THE CODE. AS

**Part XIII Supplemental Information** (continued)

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.

## SCHEDULE D, PART XI, LINE 2D

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

## SCHEDULE D, PART XI, LINE 4B

GRANT TO RELATED ORGANIZATION	5,422,280
SPECIAL EVENT EXPENSES	(536,504)
RECLASS OF CATALOG EXPENSES	5,790
	-----
TOTAL	4,891,566

**Part XIII** Supplemental Information (continued)

## SCHEDULE D, PART XII, LINE 2D

RELATED ENTITY EXPENSES	31,644,661
SPECIAL EVENT EXPENSES	536,505
	-----
TOTAL	32,181,166

## SCHEDULE D, PART XII, LINE 4B

GRANT TO RELATED ORGANIZATION	5,422,280
HEAD START MANAGEMENT EXPENSES	(669,804)
FOREIGN EXCHANGE LOSS	(178,994)
LOSS ON SALE OF FIXED ASSETS	(1,758)
REVENUE TO EXPENSE RECLASS	5,790
	-----
TOTAL	4,577,514

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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 the 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
<b>(1)</b> SUB-SAHARAN AFRICA	15.	29.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	211,210,476.
<b>(2)</b> SOUTH ASIA	0.	0.	PROGRAM SERVICES	FOOD AID FOR FAMILIES	84,675,832.
<b>(3)</b> SOUTH ASIA	5.	10.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	74,228,142.
<b>(4)</b> MIDDLE EAST AND NORTH AFRICA	1.	3.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	57,400,679.
<b>(5)</b> EAST ASIA AND THE PACIFIC	4.	8.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	45,861,625.
<b>(6)</b> SUB-SAHARAN AFRICA	0.	0.	PROGRAM SERVICES	FOOD AID FOR FAMILIES	25,333,261.
<b>(7)</b> CENTRAL AMERICA/CARIBBEAN	1.	3.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	23,234,143.
<b>(8)</b> EUROPE	1.	1.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	21,238,545.
<b>(9)</b> EUROPE	0.	0.	PROGRAM SERVICES	GRANT MAKING	20,529,720.
<b>(10)</b> EAST ASIA AND THE PACIFIC	0.	0.	PROGRAM SERVICES	FOOD AID FOR FAMILIES	6,227,284.
<b>(11)</b> SOUTH AMERICA	0.	0.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	4,796,996.
<b>(12)</b> SOUTH ASIA	0.	0.	PROGRAM SERVICES	GRANT MAKING	4,141,052.
<b>(13)</b> NORTH AMERICA	3.	3.	PROGRAM SERVICES	GRANT MAKING	2,502,976.
<b>(14)</b> RUSSIA/INDEPENDENT STATES	2.	3.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	1,807,130.
<b>(15)</b> MIDDLE EAST AND NORTH AFRICA	0.	0.	PROGRAM SERVICES	FOOD AID FOR FAMILIES	1,699,876.
<b>(16)</b> EAST ASIA AND THE PACIFIC	0.	0.	PROGRAM SERVICES	GRANT MAKING	1,372,165.
<b>(17)</b> CENTRAL AMERICA/CARIBBEAN	0.	0.	PROGRAM SERVICES	GRANT MAKING	1,180,205.
<b>3a</b> Subtotal . . . . .	32.	60.			587,440,107.
<b>b</b> Total from continuation sheets to Part I . . . . .					11,256,269.
<b>c</b> Totals (add lines 3a and 3b)	32.	60.			598,696,376.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2018

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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 the 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
<b>(1)</b> MIDDLE EAST AND NORTH AFRICA	0.	0.	PROGRAM SERVICES	GRANT MAKING	1,059,911.
<b>(2)</b> CENTRAL AMERICA/CARIBBEAN	0.	0.	PROGRAM SERVICES	FOOD AID FOR FAMILIES	161,715.
<b>(3)</b> SUB-SAHARAN AFRICA	0.	0.	PROGRAM SERVICES	GRANT MAKING	54,163.
<b>(4)</b> EAST ASIA AND THE PACIFIC	0.	0.	INVESTMENTS	FOREIGN INVESTMENTS	5,158,743.
<b>(5)</b> CENTRAL AMERICA/CARIBBEAN	0.	0.	INVESTMENTS	FOREIGN INVESTMENTS	4,821,737.
<b>(6)</b>					
<b>(7)</b>					
<b>(8)</b>					
<b>(9)</b>					
<b>(10)</b>					
<b>(11)</b>					
<b>(12)</b>					
<b>(13)</b>					
<b>(14)</b>					
<b>(15)</b>					
<b>(16)</b>					
<b>(17)</b>					
<b>3a</b> Subtotal . . . . .					
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)					

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2018

**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)
(1)			SUB-SAHARAN AFRICA	SUPPORT NIGERIA	40,615,742.	WIRE			
(2)			SOUTH ASIA	SUPPORT BANGLADESH	36,959,698.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA	33,599,978.	WIRE			
(4)			EAST ASIA/PACIFIC	SUPPORT MYANMAR	27,269,833.	WIRE			
(5)			SOUTH ASIA	SUPPORT NEPAL	26,410,687.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT SOMALIA	19,973,562.	WIRE			
(7)			MIDDLE EAST/NORTH AFRICA	SUPPORT YEMEN	19,887,673.	WIRE			
(8)			EUROPE/ICELAND/GREENLAND	SUPPORT IPU SEC	19,769,776.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT NIGER	18,959,521.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT MALI	18,164,503.	WIRE			
(11)			SUB-SAHARAN AFRICA	SUPPORT COTE D'IVOI	17,091,467.	WIRE			
(12)			MIDDLE EAST/NORTH AFRICA	SUPPORT IRAQ	17,013,483.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT MALAWI	13,826,073.	WIRE			
(14)			MIDDLE EAST/NORTH AFRICA	SUPPORT EGYPT	10,904,920.	WIRE			
(15)			CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA	10,794,484.	WIRE			
(16)			EUROPE/ICELAND/GREENLAND	SUPPORT ITALY	9,692,472.	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities ▶ \_\_\_\_\_

**Part 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)
(1)			EUROPE/ICELAND/GREENLAND	SUPPORT UNITED KING	8,196,104.	WIRE			
(2)			SUB-SAHARAN AFRICA	SUPPORT KENYA	6,812,207.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE	6,587,947.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN	6,403,033.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT CONGO	6,345,348.	WIRE			
(6)			EAST ASIA/PACIFIC	SUPPORT PHILIPPINES	6,080,749.	WIRE			
(7)			EAST ASIA/PACIFIC	SUPPORT CAMBODIA	4,994,629.	WIRE			
(8)			MIDDLE EAST/NORTH AFRICA	SUPPORT SYRIA	4,397,806.	WIRE			
(9)			SOUTH ASIA	SUPPORT AFGHANISTAN	4,393,854.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT UGANDA	4,216,989.	WIRE			
(11)			SUB-SAHARAN AFRICA	SUPPORT ZAMBIA	4,169,859.	WIRE			
(12)			CENT. AMERICA/CARIBBEAN	SUPPORT EL SALVADOR	3,960,329.	WIRE			
(13)			SOUTH ASIA	SUPPORT VIETNAM	3,527,881.	WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT RWANDA	3,471,287.	WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT TANZANIA	3,466,551.	WIRE			
(16)			SOUTH AMERICA	SUPPORT BOLIVIA	3,377,307.	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

**Part 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)
(1)			CENT. AMERICA/CARIBBEAN	SUPPORT SCI LATIN	3,253,440.	WIRE			
(2)			EAST ASIA/PACIFIC	SUPPORT INDONESIA	3,202,135.	WIRE			
(3)			EAST ASIA/PACIFIC	SUPPORT LAOS	2,822,366.	WIRE			
(4)			NORTH AMERICA	SUPPORT MEXICO	2,465,606.	WIRE			
(5)			CENT. AMERICA/CARIBBEAN	SUPPORT HAITI	2,415,129.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT LIBERIA	2,363,907.	WIRE			
(7)			MIDDLE EAST/NORTH AFRICA	SUPPORT LEBANON	2,359,378.	WIRE			
(8)			SOUTH ASIA	SUPPORT INDIA	2,215,981.	WIRE			
(9)			EUROPE/ICELAND/GREENLAND	SUPPORT SPAIN	2,073,974.	WIRE			
(10)			SOUTH ASIA	SUPPORT PAKISTAN	1,925,072.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT TURKEY	1,638,605.	WIRE			
(12)			SUB-SAHARAN AFRICA	SUPPORT SUDAN	1,520,378.	WIRE			
(13)			SOUTH ASIA	SUPPORT BURKINA	1,238,451.	WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE	1,175,255.	WIRE			
(15)			SOUTH ASIA	SUPPORT SRI LANKA	1,079,511.	WIRE			
(16)			SUB-SAHARAN AFRICA	SUPPORT SCI	1,064,671.	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

**Part 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)
(1)			RUSSIA/NEWLY IND. STATES	SUPPORT CENTRAL ASIA	978,087.	WIRE			
(2)			EAST ASIA/PACIFIC	SUPPORT CHINA	913,087.	WIRE			
(3)			CENT. AMERICA/CARIBBEAN	SUPPORT NICARAGUA	886,574.	WIRE			
(4)			EUROPE/ICELAND/GREENLAND	SUPPORT NW BALKANS	880,086.	WIRE			
(5)			SOUTH AMERICA	SUPPORT PERU	726,936.	WIRE			
(6)			SOUTH AMERICA	SUPPORT COLOMBIA	681,397.	WIRE			
(7)			CENT. AMERICA/CARIBBEAN	SUPPORT DOM. REPUB	631,844.	WIRE			
(8)			MIDDLE EAST/NORTH AFRICA	SUPPORT EGYPT	585,762.	WIRE			
(9)			CENT. AMERICA/CARIBBEAN	SUPPORT HONDURAS	548,361.	WIRE			
(10)			EAST ASIA/PACIFIC	SUPPORT SE & E ASIA	484,204.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT JORDAN	466,468.	WIRE			
(12)			RUSSIA/NEWLY IND. STATES	SUPPORT GEORGIA	464,694.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT SIERRA LEON	451,163.	WIRE			
(14)			EAST ASIA/PACIFIC	SUPPORT THAILAND	437,117.	WIRE			
(15)			EUROPE/ICELAND/GREENLAND	SUPPORT GERMANY	387,635.	WIRE			
(16)			RUSSIA/NEWLY IND. STATES	SUPPORT ARMENIA	364,348.	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities ▶ \_\_\_\_\_

**Part 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)
(1)			EAST ASIA/PACIFIC	SUPPORT HONG KONG	320,350.	WIRE			
(2)			EUROPE/ICELAND/GREENLAND	SUPPORT ALBANIA	307,012.	WIRE			
(3)			EAST ASIA/PACIFIC	SUPPORT AUSTRALIA	277,779.	WIRE			
(4)			EUROPE/ICELAND/GREENLAND	SUPPORT KOSOVO	268,096.	WIRE			
(5)			EAST ASIA/PACIFIC	SUPPORT KOREA	200,000.	WIRE			
(6)			EUROPE/ICELAND/GREENLAND	SUPPORT SWITZERLAND	179,535.	WIRE			
(7)			EAST ASIA/PACIFIC	SUPPORT SCI	141,709.	WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT SENEGAL	105,473.	WIRE			
(9)			EAST ASIA/PACIFIC	SUPPORT JAPAN	72,900.	WIRE			
(10)			MIDDLE EAST/NORTH AFRICA	SUPPORT PALESTINE	68,123.	WIRE			
(11)			SUB-SAHARAN AFRICA	SUPPORT AFRICA	56,850.	WIRE			
(12)			MIDDLE EAST/NORTH AFRICA	SUPPORT SCI	39,258.	WIRE			
(13)			NORTH AMERICA	SUPPORT CANADA	37,370.	WIRE			
(14)			EAST ASIA/PACIFIC	SUPPORT FIJI	16,931.	WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT ESA	14,299.	WIRE			
(16)			MIDDLE EAST/NORTH AFRICA	SUPPORT ISRAEL	7,681.	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

**Part 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)
(1)			SOUTH ASIA	SUPPORT BANGLADESH			78,568,228.	VARIOUS GIK	FMV
(2)			SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA			11,841,255.	VARIOUS GIK	FMV
(3)			SOUTH ASIA	SUPPORT NEPAL			6,050,922.	VARIOUS GIK	FMV
(4)			EAST ASIA/PACIFIC	SUPPORT MYANMAR			5,485,077.	VARIOUS GIK	FMV
(5)			SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN			3,919,206.	VARIOUS GIK	FMV
(6)			SUB-SAHARAN AFRICA	SUPPORT KENYA			2,701,596.	VARIOUS GIK	FMV
(7)			SUB-SAHARAN AFRICA	SUPPORT SOMALIA			2,668,336.	VARIOUS GIK	FMV
(8)			CENT. AMERICA/CARIBBEAN	SUPPORT EL SALVADOR			1,886,861.	VARIOUS GIK	FMV
(9)			MIDDLE EAST/NORTH AFRICA	SUPPORT YEMEN			1,699,876.	VARIOUS GIK	FMV
(10)			SUB-SAHARAN AFRICA	SUPPORT LIBERIA			1,639,751.	VARIOUS GIK	FMV
(11)			SUB-SAHARAN AFRICA	SUPPORT NIGER			1,164,351.	VARIOUS GIK	FMV
(12)			SUB-SAHARAN AFRICA	SUPPORT MALAWI			1,122,561.	VARIOUS GIK	FMV
(13)			MIDDLE EAST/NORTH AFRICA	SUPPORT SCI			742,674.	VARIOUS GIK	FMV
(14)			EAST ASIA/PACIFIC	SUPPORT PHILIPPINES			742,207.	VARIOUS GIK	FMV
(15)			MIDDLE EAST/NORTH AFRICA	SUPPORT JORDAN			345,228.	VARIOUS GIK	FMV
(16)			SUB-SAHARAN AFRICA	SUPPORT UGANDA			311,502.	VARIOUS GIK	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

**Part 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)
(1)			SOUTH ASIA	SUPPORT VIETNAM			309,030.	VARIOUS GIK	FMV
(2)			SOUTH ASIA	SUPPORT VIETNAM			309,030.	VARIOUS GIK	FMV
(3)			SUB-SAHARAN AFRICA	SUPPORT SUDAN			251,605.	VARIOUS GIK	FMV
(4)			CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA			182,001.	VARIOUS GIK	FMV
(5)			SUB-SAHARAN AFRICA	SUPPORT MALI			176,516.	VARIOUS GIK	FMV
(6)			SUB-SAHARAN AFRICA	SUPPORT CONGO			176,400.	VARIOUS GIK	FMV
(7)			SUB-SAHARAN AFRICA	SUPPORT RWANDA			171,001.	VARIOUS GIK	FMV
(8)			SOUTH ASIA	SUPPORT AFGHANISTAN			56,682.	VARIOUS GIK	FMV
(9)			CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA			20,286.	VARIOUS GIK	FMV
(10)			EUROPE/ICELAND/GREENLAND	SUPPORT GERMANY			13,796.	VARIOUS GIK	FMV
(11)			SOUTH AMERICA	SUPPORT COLOMBIA			11,356.	VARIOUS GIK	FMV
(12)			CENT. AMERICA/CARIBBEAN	SUPPORT DOM. REP			9,318.	VARIOUS GIK	FMV
(13)			CENT. AMERICA/CARIBBEAN	SUPPORT HONDURAS			7,724.	VARIOUS GIK	FMV
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... ▶ 41.

3 Enter total number of other organizations or entities ..... ▶

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" 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)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . .  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* . . . . .  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* . . . . .  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* . . . . .  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* . . . . .  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* . . . . .  Yes  No

**Part V Supplemental Information**

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

SCHEDULE F, PART I, LINE 2

SAVE THE CHILDREN US (SCUS) HAS THE MAJORITY OF ITS INTERNATIONAL PROGRAMS IMPLEMENTED BY SAVE THE CHILDREN INTERNATIONAL (SCI), A CHARITY INCORPORATED IN THE UNITED KINGDOM. SCI IS A SUBSIDIARY OF THE SAVE THE CHILDREN ASSOCIATION (SCA), WHICH WAS CREATED BY SCUS AND 29 OTHER INDEPENDENT SAVE THE CHILDREN ORGANIZATIONS (SCA MEMBERS) WORLDWIDE. SCUS MONITORS SCI'S IMPLEMENTATION OF ITS INTERNATIONAL PROGRAMS THROUGH A COMBINATION OF AGENCY-WIDE AND AWARD SPECIFIC CONTROLS, INCLUDING:

- REVIEW SCI INTERNAL AUDIT TEAMS' AUDITS, AUDIT FINDINGS AND AUDIT CLEARING, PARTICULARLY TO IDENTIFY AND TRACK AUDIT POINTS OF SPECIFIC INTEREST, ESPECIALLY AS THEY IMPACT SCUS FUNDS. SCUS OFTEN COMPLETES JOINT AUDITS, JOINT RISK ASSESSMENTS AND AUDIT PLANNING WITH SCI.
- INTEGRATED FRAUD INVESTIGATION AND REPORTING PROCESSES AND ALIGNED ZERO TOLERANCE POLICIES.
- SCUS AUDIT COMMITTEE RECEIVES AN INTERNAL AUDIT REPORT 1 TO 2 TIMES PER YEAR.
- A COMPREHENSIVE JOINT AWARD MANAGEMENT SYSTEM THAT TRACKS ALL AWARDS BETWEEN MEMBERS AND SCI FROM THE PROPOSAL STAGE THROUGH CLOSE-OUT.
- MONTHLY REVIEW OF SCUS FUNDS BUDGET VS ACTUAL VARIANCES IN SCI COS.
- QUARTERLY FINANCIAL DATA RECONCILIATIONS.
- MONTHLY, QUARTERLY AND ANNUAL FINANCIAL STATEMENTS AND REPORTS FROM SCI, PLUS SCI GLOBAL ASSURANCE (INTERNAL AUDIT) PAPERS SHARED WITH SCUS MANAGEMENT.
- EXTERNAL AUDIT REPORTS OF SCI, INCLUDING THE FOREIGN RECIPIENT AUDIT DONE ANNUALLY FOR USAID WHICH IS REVIEWED BY SCUS.

**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).

--IN 2018, THERE ARE FOUR JOINT BOARD MEMBERS (YOUNG, IRWIN, FINE AND SPIERS-LOPEZ) ON THE BOARD OF SCI AND SCUS. OUT OF THE JOINT BOARD MEMBERS, ONLY TWO (YOUNG AND SPIERS-LOPEZ) SIT ON THE SCA/I AUDIT COMMITTEE.

--MULTIPLE JOINT TRAININGS BETWEEN SCUS AND SCI, INCLUDING COUNTRY OFFICE (CO) STAFF ARE COMPLETED THROUGHOUT THE YEAR THAT COVERED SUCH TOPICS AS: RISK MITIGATION; US GOVERNMENT GRANTS AND CONTRACTS RULES, REGULATIONS AND COMPLIANCE; SUBGRANT MANAGEMENT; TIMEKEEPING AND EFFORT REPORTING; BUDGETING AND TIMELY SPENDING; COST ALLOCATION; PROCUREMENT POLICIES; ALLOWABLE COSTS; PRIOR APPROVALS; DONOR REPORTING AND RECEIVABLES COLLECTION; AND CASH MANAGEMENT.

--PROGRAM REVIEWS BY SCUS PROGRAM TECHNICAL STAFF.

--SCUS REVIEW OF THE SCUS COMMODITIES AND SPONSORSHIP PROGRAMS BEING IMPLEMENTED IN SCI COUNTRY OFFICES.

--ACCESS BY SCUS MANAGEMENT TO SCI AUDIT & FINANCE COMMITTEE PAPERS.

--REGULAR MEMBER MEETINGS PROVIDING A FORUM TO REVIEW AND PROVIDE FEEDBACK AND DIRECTION ON SCI PRACTICES.

--FORMATION OF WORKING/LEADERSHIP GROUPS, WHICH SCUS ARE PART OF, E.G. SAFETY AND SECURITY, AWARD MANAGEMENT, WHICH GIVE SCUS EXPOSURE TO CHANGES AND DEVELOPMENTS WITHIN SCI AND PROVIDE OPPORTUNITIES TO CONTRIBUTION, INFLUENCE AND CHALLENGE SCI PRACTICES.

--EXTERNAL USAID FOREIGN RECIPIENT AUDIT FOR 2018 BY KPMG OF THE SCI HEAD OFFICE IN LONDON PLUS 13 COUNTRY OFFICES (ETHIOPIA, MALI, NIGERIA, YEMEN, SOUTH SUDAN, SYRIA RESPONSE OFFICE, SOMALIA, IRAQ, DEMOCRATIC REPUBLIC OF

**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).

---

CONGO, AFGHANISTAN, BANGLADESH, MOZAMBIQUE, KENYA). THIS COVERED OVER 64% OF THE TOTAL SCI EXPENDITURE ON USAID AWARDS. KPMG REVIEWS THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE.

--THE CHAIR AND VICE CHAIR OF THE SCUS AUDIT COMMITTEE UNDERTAKE PERIODIC COMMUNICATIONS WITH BOTH THE CHAIR OF THE SCI AUDIT AND FINANCE COMMITTEE AND THE CHIEF FINANCIAL OFFICER OF SCI.

--THE KPMG MANAGEMENT LETTER OF SCI IS SHARED AND REVIEWED BY SCUS MANAGEMENT.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

**2018**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

**Open to Public Inspection**

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest instructions.

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			
1 ATTACHMENT 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b> .....				10,100,403.	13,151,563.	-3,044,946.

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

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

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

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

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

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

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

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

**b** If "No," explain: \_\_\_\_\_

\_\_\_\_\_

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

**b** If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	<b>13a</b>	%
b An outside facility	<b>13b</b>	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15 a 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanation 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).

SCHEDULE G, PART I, LINE 2B

IN 2018, \$10,968,337 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2013 TO 2017 (THROUGH NEW CANVASSING EXPERIENCE, INC, DIALOGUE DIRECT, INC, UP FUNDRAISING, INC, AND WAYS FUNDRAISING.) PAYMENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR. THE FIGURES REPORTED IN COLUMN (IV) FOR APPCO GROUP US INC, DIALOGUE

- 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 ▶ \_\_\_\_\_

- 15 a 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanation 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).

DIRECT, INC, GROW FUNDRAISING & CONSULTING INC, NEW CANVASSING EXPERIENCE, INC, UP FUNDRAISING, INC, AND WAYS FUNDRAISING REFLECT INITIAL REVENUE RESULTS BUT DO NOT REFLECT TOTAL LIFETIME VALUE OF CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISER'S 2018 CAMPAIGNS. THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS. AS A RESULT OF 2018 EXPENDITURES, INCREMENTAL REVENUE WILL BE ACQUIRED EACH SUBSEQUENT YEAR

- 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 ▶ \_\_\_\_\_

- 15 a 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanation 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).

FROM THESE CANVASSING RECURRING MONTHLY CONTRIBUTORS. REVENUE FOR FIVE YEARS FOR THE CANVASSING RECURRING MONTHLY CONTRIBUTORS ACQUIRED IN 2018 THROUGH APPCO GROUP US INC, DIALOGUE DIRECT, INC, GROW FUNDRAISING & CONSULTING INC, NEW CANVASSING EXPERIENCE, INC, UP FUNDRAISING, INC, AND WAYS FUNDRAISING WHICH IS PROJECTED TO BE \$23,039,164. FUNDRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND EXPENSE REIMBURSEMENT:

- 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 ▶ \_\_\_\_\_

- 15 a 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanation 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).

1. APPCO GROUP US INC. - CONTRACT OUTLINES ACQUISITION FEES PER DONOR AND RECRUITER. APPCO GROUP WAS REIMBURSED \$541 FOR ADVERTISING PRODUCTION AND POSTAGE REIMBURSEMENT.
2. BLUE STATE DIGITAL, INC - WAS REIMBURSED \$36 FOR EMAIL MARKETING.
3. DONOR CARE CENTER, INC - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE PLUS POSTAGE. DONOR CARE WAS REIMBURSED \$1,554 FOR POSTAGE.
4. DONOR SERVICES GROUP, LLC - CONTRACT CONTAINS COMPENSATION TERMS BASED

- 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 ▶ \_\_\_\_\_

- 15 a 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanation 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).

ON SERVICE PLUS POSTAGE. DONOR SERVICES GROUP WAS REIMBURSED \$1,222 FOR

POSTAGE.

5. MDS COMMUNICATIONS CORP - WAS REIMBURSED \$1,804 FOR POSTAGE.

6. NEW CANVASSING EXPERIENCE INC - WAS REIMBURSED \$574 FOR TRAVEL

EXPENSES.

7. UP FUNDRAISING, INC - CONTRACT SETS BASE FEE PLUS OTHER MISCELLANEOUS

COSTS. FEES DO NOT INCLUDE TRAVEL OR OTHER COSTS. UP FUNDRAISING WAS

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	<b>13a</b>	%
b An outside facility	<b>13b</b>	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15 a 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanation 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).

REIMBURSED \$483 FOR ADVERTISING EXPENSES.

SCHEDULE G, PART I, LINE 3

SAVE THE CHILDREN IS REGISTERED IN ALL STATES REQUIRING REGISTRATION. WE SOLICIT CONTRIBUTIONS IN ALL 50 STATES AND THE DISTRICT OF COLUMBIA.

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS?		GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION
		YES	NO			
DIALOGUE DIRECT, INC. 589 8TH AVE., 21ST FL. NEW YORK NY 10018	PROF'L SOLICITOR		X	1,741,920.	3,465,893.	-1,723,973.
NEW CANVASSING EXPERIENCE INC. 2502 WEBBERVILLE ROAD AUSTIN TX 78741	PROF'L SOLICITOR		X	1,577,123.	3,190,714.	-1,613,017.
UP FUNDRAISING, INC. 550 QUEEN STREET E., SUITE 145 TORONTO ONTARIO CA M5A 1V2	PROF'L SOLICITOR		X	656,082.	1,615,980.	-959,415.
APPCO GROUP US INC. D/B/A APPCO GROUP SUPPORT 40 RECTOR STREET, SUITE 1504 NEW YORK NY 10006	PROF'L SOLICITOR		X	634,199.	1,561,939.	-927,199.
WAYS FUNDRAISING 601 CALIFORNIA STREET, 16TH FL SAN FRANCISCO CA 94108	PROF'L SOLICITOR		X	680,094.	1,501,152.	-821,058.

MDS COMMUNICATIONS CORP. 545 WEST JUANITA AVENUE MESA AZ 85210	PROF'L SOLICITOR	X	880,864.	847,720.	34,948.
DONOR SERVICES GROUP, LLC 6715 SUNSET BLVD. LOS ANGELES CA 90028	PROF'L SOLICITOR	X	2,508,243.	352,673.	2,156,792.
BLUE STATE DIGITAL, INC. 101 6TH AVE. NEW YORK NY 10013	FUNDRAISING COUNCIL	X	708,796.	245,036.	463,796.
GROW FUNDRAISING & CONSULTING INC. 4405 GARRETT PARK ROAD SILVER SPRING MD 20906	PROF'L SOLICITOR	X	95,567.	224,283.	-128,716.
DONOR CARE CENTER, INC. 480 W. TUSCARAWAS AVE., SUITE 307 BARBERTON OH 44203	PROF'L SOLICITOR	X	617,515.	146,173.	472,896.

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> SAVE THE CHILDREN ACTION NETWORK 899 N CAPITOL ST WASHINGTON, DC 20002	46-5465189	501(C)(4)	5,422,280.				ADVOCACY ACTIVITY
<b>(2)</b> COLLABORATIVE FOR CHILDREN 1111 N LOOP WEST, STE 600 HOUSTON, TX 77008	76-0228065	501(C)(3)	3,617,081.				HUMANITARIAN ACTIVITY
<b>(3)</b> TANGO INTERNATIONAL, INC. 406 S. 4TH AVENUE TUSCON, AZ 85701	86-0945589	N/A	2,868,230.				LIVELIHOODS ACTIVITY
<b>(4)</b> COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE COUNTY	917,427.				EDUCATION ACTIVITY
<b>(5)</b> CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY	865,358.				EDUCATION ACTIVITY
<b>(6)</b> KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DR. BARBOURVILLE, KY 40906	61-6001239	KNOX COUNTY	753,181.				EDUCATION ACTIVITY
<b>(7)</b> INNOVATION FOR POVERTY ACTION 101 WHITNEY AVE, 2ND FL NEW HAVEN, CT 06510	06-1660068	501(C)(3)	700,132.				LIVELIHOODS ACTIVITY
<b>(8)</b> PERRY CO. BOARD OF EDUCATION 315 PARK AVE. HAZARD, KY 41701	61-6001294	PERRY COUNTY	690,642.				EDUCATION ACTIVITY
<b>(9)</b> CORE, INC. 1901 PENN. AVE NW #902 WASHINGTON, DC 20006	31-1744950	501(C)(3)	669,666.				LIVELIHOODS ACTIVITY
<b>(10)</b> WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY	655,272.				EDUCATION ACTIVITY
<b>(11)</b> MORGAN CO BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	MORGAN COUNTY	619,102.				EDUCATION ACTIVITY
<b>(12)</b> KIMETRICA LLC 80 GARDEN CTR A-368 BROOMFIELD, CO 80020	20-5000444	N/A	616,408.				LIVELIHOODS ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> EDUCATION DEVELOPMENT CENTER, INC. 43 FOUNDRY AVE WALTHAM, MA 02453	04-2241718	501(C)(3)	578,373.				LIVELIHOODS ACTIVITY
<b>(2)</b> MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(C)(3)	564,967.				LIVELIHOODS ACTIVITY
<b>(3)</b> FEG CONSULTING, LLC 2013 NH AVE NW, #606 WASHINGTON, DC 20009	80-0497670	N/A	530,285.				LIVELIHOODS ACTIVITY
<b>(4)</b> BOYS & GIRLS CLUBS OF GREATER HOUSTON, INC. 815 CROSBY ST. HOUSTON, TX 77019	76-0270942	501(C)(3)	425,278.				HUMANITARIAN ACTIVITY
<b>(5)</b> EARLY LEARNING COALITION OF MIAMI- DADE/ MO 2555 PONCEDELEON BLVD CORALGABLES, FL 33134	65-1122406	501(C)(3)	396,000.				HUMANITARIAN ACTIVITY
<b>(6)</b> KNOTT CO BOARD OF EDUCATION 1156 HINDMAN BYPASS #869 HINDMAN, KY 41822	61-6001297	KNOTT COUNTY	392,708.				EDUCATION ACTIVITY
<b>(7)</b> CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	LAUREL COUNTY	326,756.				EDUCATION ACTIVITY
<b>(8)</b> LUZ I CRUZ EDUPROJECT SERVICES INC. 61A CALLE FRONTERA #3 SAN JUAN, PR 00926	66-0607871	N/A	324,282.				HUMANITARIAN ACTIVITY
<b>(9)</b> GREENE COUNTY SCHOOLS 910 W SUMMER ST GREENEVILLE, TN 37743	62-6000621	GREENE COUNTY	306,930.				EDUCATION ACTIVITY
<b>(10)</b> KINGS CANYON UNIFIED SCHOOL DIST. 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO COUNTY	294,819.				EDUCATION ACTIVITY
<b>(11)</b> JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON COUNTY	291,925.				EDUCATION ACTIVITY
<b>(12)</b> AMERICAN ACADEMY OF PEDIATRICS 141 NW PT BLVD ELK GROVE VILLAGE, IL 60194	36-2275597	501(C)(3)	290,605.				HEALTH ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) THE MANOFF GROUP, INC. 4301 CT AVE, NW #454 WASHINGTON, DC 20008	04-3030192	N/A	282,988.				NUTRITION ACTIVITY
(2) EASTER SEALS OF GREATER HOUSTON, INC. 4888 LOOP CENTRAL DR #200 HOUSTON, TX 77081	74-1238418	501(C)(3)	280,000.				HUMANITARIAN ACTIVITY
(3) MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	BOLIVAR COUNTY	259,629.				EDUCATION ACTIVITY
(4) MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH, STE 2 COLUMBIA, MS 39429	64-6000671	MARION COUNTY	257,323.				EDUCATION ACTIVITY
(5) KID'S HARBOR LEARNING CENTER, LP 6600 TERRELL ST. GROVES, TX 77619	75-3073082	N/A	242,309.				HUMANITARIAN ACTIVITY
(6) CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309	CALHOUN COUNTY	234,181.				EDUCATION ACTIVITY
(7) JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	JEFF. DAVIS CO	227,266.				EDUCATION ACTIVITY
(8) ASSOC. FOR THE ADVANCEMENT OF MEXICAN AMER. 6001 GULF FREEWAY BD E HOUSTON, TX 77023	74-1696961	501(C)(3)	190,280.				HUMANITARIAN ACTIVITY
(9) UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION COUNTY	186,887.				EDUCATION ACTIVITY
(10) EXCELLENCE ACADEMY 3905 DEAT RD. DICKINSON, TX 77539	26-1421975	N/A	183,817.				HUMANITARIAN ACTIVITY
(11) ORANGEBURG COUNTY SCHOOL DISTRICT 3 1654 CAMDEN RD #98 HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CO	174,091.				EDUCATION ACTIVITY
(12) PALLADIUM INTERNATIONAL, LLC 1331 PA AVE NC #600 WASHINGTON, DC 20004	26-1509671	N/A	173,064.				CHILD PROTECTION ACT

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) REDLANDS CHRISTIAN MIGRANT ASSOCIATION, INC 402 W. MAIN STREET IMMOKALEE, FL 34142	59-1221966	501(C)(3)	172,370.				HUMANITARIAN ACTIVITY
(2) ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO	172,324.				EDUCATION ACTIVITY
(3) BEAUMONT INDEPENDENT SCHOOL DISTRICT 3395 HARRISON AVE BEAUMONT, TX 77706	74-6000317	JEFFERSON CO	164,260.				EDUCATION ACTIVITY
(4) INTELLECTUS LEARNING & CONSULTING SERVICES PALACIORDELRIO 1 BUZON TOA ALTA, PR 00953	66-0895800	N/A	163,338.				HUMANITARIAN ACTIVITY
(5) DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	160,861.				HUMANITARIAN ACTIVITY
(6) OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 P.O. BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY COUNTY	140,097.				EDUCATION ACTIVITY
(7) BARNWELL COUNTY SCHOOL DISTRICT #19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL COUNTY	137,057.				EDUCATION ACTIVITY
(8) QUALITY CHILD CARE LLC 8385 ANTOINE DR. HOUSTON, TX 77088	90-0630983	N/A	131,680.				HUMANITARIAN ACTIVITY
(9) EARLY LEARNING COALITION OF NW FLORIDA 703 W 15TH ST, STE A PANAMA CITY, FL 32405	02-0751749	501(C)(3)	130,000.				HUMANITARIAN ACTIVITY
(10) CLARENDON COUNTY SCHOOL DISTRICT 1 P.O. BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO	128,099.				EDUCATION ACTIVITY
(11) PROGRAMA DEL ADOLESCENTE DE NARANJITO INC CALLE HARCELINO CRUZ NARANJITO, PR 00719	66-0459355	501(C)(3)	126,852.				HUMANITARIAN ACTIVITY
(12) ARANSAS PASS ISD 2300 MCMULLEN LN 600 ARANSAS PASS, TX 78336	74-6000049	ARANSAS COUNTY	126,525.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> LAUDERDALE COUNTY SCHOOL DISTRICT 402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO	124,324.				EDUCATION ACTIVITY
<b>(2)</b> WILLISTON SCHOOL DISTRICT 29 12255 MAIN ST WILLISTON, SC 29853	57-6001201	BARNWELL CO	123,363.				EDUCATION ACTIVITY
<b>(3)</b> WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534	LOS ANGELES CO	121,228.				EDUCATION ACTIVITY
<b>(4)</b> HUTSON INVESTMENT, LLC 19814 KEITH HARROW BLVD KATY, TX 77449	27-0205528	N/A	119,246.				HUMANITARIAN ACTIVITY
<b>(5)</b> ALTERNATIVE EDUCATIONAL SERVICES BOSQUEE VERDE #10 CAGUAS, PR 00727-6907	66-0770705	N/A	118,551.				HUMANITARIAN ACTIVITY
<b>(6)</b> TEXAS CONFERENCE ASSOCIATION OF 7TH DAY ADV 11735 GRANT RD. CYPRESS, TX 77429	90-0083946	501(C)(3)	117,755.				HUMANITARIAN ACTIVITY
<b>(7)</b> MCCREARY CO. BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY COUNTY	115,899.				EDUCATION ACTIVITY
<b>(8)</b> EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER 5601 S. BRAESWOOD HOUSTON, TX 77096	74-1198298	501(C)(3)	114,128.				HUMANITARIAN ACTIVITY
<b>(9)</b> HAYWOOD COUNTY SCHOOL DISTRICT 900 E. MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD COUNTY	112,820.				EDUCATION ACTIVITY
<b>(10)</b> PERRY COUNTY BOARD OF ED. 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY COUNTY	111,525.				EDUCATION ACTIVITY
<b>(11)</b> LOVING START LLC 2335 HWY 12 VIDOR, TX 77662	27-1563527	N/A	107,735.				HUMANITARIAN ACTIVITY
<b>(12)</b> CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT COUNTY	101,788.				EDUCATION ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SANRSH ENTERPRISES, INC. 7605 BISSONNET ST HOUSTON, TX 77074	20-3951401	N/A	101,400.				HUMANITARIAN ACTIVITY
(2) KEPPEL UNION SCHOOL DISTRICT PO BOX 186 PEARBLOSSOM, CA 93553	95-6001756	LOS ANGELES CO	99,377.				EDUCATION ACTIVITY
(3) CABELL COUNTY BOARD OF EDUCATION 2850 5TH AVENUE HUNTINGTON, WV 25702	55-6000306	CABELL COUNTY	95,807.				EDUCATION ACTIVITY
(4) CAROL DIAGLE 16944 HWY 62 S ORANGE, TX 77630	76-0652619	N/A	95,662.				HUMANITARIAN ACTIVITY
(5) WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045	TALLAHATCHIE CO	91,175.				EDUCATION ACTIVITY
(6) KUEHG CORP. 650 NE HOLLADAY ST #1400 PORTLAND, OR 97232	47-4478313	N/A	90,124.				HUMANITARIAN ACTIVITY
(7) BOYS & GIRLS CLUBS OF PUERTO RICO PO BOX 79526 JACKSONVILLE, PR 00984	66-0327584	501(C)(3)	89,790.				HUMANITARIAN ACTIVITY
(8) LEE COUNTY OFFICE OF FIRST STEPS P.O. BOX 344 BISHOPVILLE, SC 29010	57-1097820	501(C)(3)	85,937.				EDUCATION ACTIVITY
(9) TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVANS RD TIPTON, CA 93272	91-1883652	TIPTON COUNTY	85,666.				EDUCATION ACTIVITY
(10) TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON COUNTY	84,786.				EDUCATION ACTIVITY
(11) AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE COUNTY	84,323.				EDUCATION ACTIVITY
(12) ALPAUGH UNIFIED SCHOOL DIST 5313 RD 39 WILBUR #9 ALPAUGH, CA 93201	77-0031861	TULARE COUNTY	82,508.				EDUCATION ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ALEXANDER'S ACADEMY - KLEIN 3110 FM 2920 RD SPRING, TX 77388	46-0907883	N/A	81,552.				HUMANITARIAN ACTIVITY
(2) ACCION VALEROSA INC. BO FRONTON CARR 146 KM 167 CIALES, PR 00638	66-0895434	501(C)(3)	81,172.				HUMANITARIAN ACTIVITY
(3) GALENA PARK INDEPENDENT SCHOOL DISTRICT 14705 WOODFOREST BLVD HOUSTON, TX 77015	74-6000895	HARRIS COUNTY	80,327.				HUMANITARIAN ACTIVITY
(4) UNIFIED SCHOOL DISTRICT #210 205 E 6TH ST HUGOTON, KS 67951	48-0724334	STEVENS COUNTY	78,907.				EDUCATION ACTIVITY
(5) WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST. MS-70 HOUSTON, TX 77005	74-1109620	501(C)(3)	78,289.				HUMANITARIAN ACTIVITY
(6) SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE COUNTY	72,808.				EDUCATION ACTIVITY
(7) YOUNG MENS CHRISTIAN ASSOC. OF PORT ARTHUR 6760 9TH AVE PORT ARTHUR, TX 77642	74-1143027	501(C)(3)	72,577.				HUMANITARIAN ACTIVITY
(8) COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXAS 350 PINE ST #500 HOUSTON, TX 77701	76-0318872	501(C)(3)	70,678.				HUMANITARIAN ACTIVITY
(9) KIPP, INC. 10711 KIPP WAY BEAUMONT, TX 77099	13-3875888	501(C)(3)	69,942.				HUMANITARIAN ACTIVITY
(10) PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE COUNTY	68,547.				EDUCATION ACTIVITY
(11) EDICIONES SM INC. PO BOX 50091 TOA BAJA, PR 00950	66-0644462	N/A	67,204.				HUMANITARIAN ACTIVITY
(12) KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400 KINGSBURG, CA 93631	77-0563524	TULARE COUNTY	65,852.				EDUCATION ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL COUNTY	65,037.				EDUCATION ACTIVITY
<b>(2)</b> FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE COUNTY	63,221.				EDUCATION ACTIVITY
<b>(3)</b> SHELDON INDEPENDENT SCHOOL DISTRICT 11411 C.E. KING PARKWAY HOUSTON, TX 77044	74-6002290	HARRIS COUNTY	62,224.				HUMANITARIAN ACTIVITY
<b>(4)</b> HOUSTON INDEPENDENT SCHOOL DISTRICT FOUND. 4400 WEST 18TH STREET HOUSTON, PR 77092	74-0424529	HARRIS COUNTY	61,978.				HUMANITARIAN ACTIVITY
<b>(5)</b> HYPE FREEDOM SCHOOL, INC. 1801 BRIGHTON BROOK LANE PEARLAND, TX 77581	46-5133254	501(C)(3)	60,946.				HUMANITARIAN ACTIVITY
<b>(6)</b> HARRIS COUNTY AUDITOR'S OFFICE 5749 S LOOP EAST HOUSTON, TX 77033	76-0454514	HARRIS COUNTY	60,781.				HUMANITARIAN ACTIVITY
<b>(7)</b> THE ODYSSEY AFTER SCHOOL ENRICHMENT PROGRAM PO BOX 237 ROCKPORT, TX 78381	71-0916426	501(C)(3)	60,000.				HUMANITARIAN ACTIVITY
<b>(8)</b> HOUSTON HEALTH FOUNDATION 8000 N STADIUM DR. HOUSTON, TX 77054	27-2920745	501(C)(3)	59,850.				HUMANITARIAN ACTIVITY
<b>(9)</b> FORT BEND ISD EDUCATION FOUNDATION PO BOX 1004 SUGAR LAND, TX 77487	76-0383233	501(C)(3)	59,564.				HUMANITARIAN ACTIVITY
<b>(10)</b> HOPE PUBLIC SCHOOL DISTRICT 117 EAST SECOND STREET HOPE, AR 71801	71-6021044	HEMPSTEAD CO	59,475.				EDUCATION ACTIVITY
<b>(11)</b> SOUTHEAST TEXAS FAMILY RESOURCE CTR., INC. 2060 IRVING ST. BEAUMONT, TX 77701	76-0589232	501(C)(3)	58,389.				HUMANITARIAN ACTIVITY
<b>(12)</b> TRUSTEES OF TUFTS COLLEGE 169 HOLLAND ST. SOMMERVILLE, MA 02144	04-2103634	501(C)(3)	57,654.				LIVELIHOODS ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) WORKSHOP HOUSTON PO BOX 88365 HOUSTON, TX 77288	57-1187967	501(C)(3)	56,874.				HUMANITARIAN ACTIVITY
(2) CHERYL A WRIGHT 167 MOORE DR VIDOR, TX 77662	76-0499154	N/A	56,524.				HUMANITARIAN ACTIVITY
(3) RAYMOND SCHOOL DISTRICT 116 1016 COMMERCIAL ST. RAYMOND, WA 98577	91-0971941	PACIFIC COUNTY	55,987.				EDUCATION ACTIVITY
(4) WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION 1000 MAIN STREET WILLIAMSBURG, KY 40769	61-6001233	WHITLEY COUNTY	55,237.				EDUCATION ACTIVITY
(5) ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE #200 BOULDER, CO 80301	74-2244146	501(C)(3)	55,000.				HUMANITARIAN ACTIVITY
(6) GUIDROZ ENTERPRISES, LLC 706 RIDGEWOOD DR. PORT NECHES, TX 77651	45-5379550	N/A	53,544.				HUMANITARIAN ACTIVITY
(7) LIEDY'S LIL ONES EDUCATIONAL CENTER 6515 CALDER AVE, BEAUMONT, TX 77706	81-3503862	N/A	53,177.				HUMANITARIAN ACTIVITY
(8) FOOD FOR THE HUNGRY 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(C)(3)	53,142.				LIVELIHOODS ACTIVITY
(9) HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	PERRY COUNTY	52,925.				EDUCATION ACTIVITY
(10) CLAY COUNTY SCHOOLS - WV PO BOX 120 CLAY, WV 25043	55-6000311	CLAY COUNTY	52,411.				EDUCATION ACTIVITY
(11) US DREAM ACADEMY INC. 5950 SYMPHONY WD RD #504 COLUMBIA, MD 21044	59-3514841	501(C)(3)	50,000.				NON-PROGRAMMATIC ACT
(12) NIKLEM ZONE LLC 6640 EASTEX FREEWAY BEAUMONT, TX 77708	81-1215699	N/A	49,861.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SCHOOL IN THE PINES, INC. 19027 JOANLEIGH DR. SPRING, TX 77388	76-0091768	N/A	49,620.				HUMANITARIAN ACTIVITY
(2) QUITMAN COUNTY DEV'T ORG, INC PO BOX 386 MARKS, MS 38646	64-0629668	501(C)(3)	49,199.				EDUCATION ACTIVITY
(3) LEAGUE ANGELS 3705 COLUMBIA MEM PWY LEAGUE CITY, TX 77573	27-1918492	N/A	48,955.				HUMANITARIAN ACTIVITY
(4) TRINITY BY THE SEA EPISCOPAL CHURCH 433 TROJAN ST. PORT ARANSAS, TX 78373	74-1615169	501(C)(3)	48,194.				HUMANITARIAN ACTIVITY
(5) BARBARA BUSH HOUSTON LITERACY FOUNDATION 7887 SAN FELIPE 250 HOUSTON, TX 77063	46-5037878	501(C)(3)	47,216.				HUMANITARIAN ACTIVITY
(6) THE TRUSTEES OF PURDUE UNIVERSITY 1281 W HENTSCHEL BVD W. LAYFAYETTE, IN 47906	35-6002041	501(C)(3)	46,500.				HEALTH ACTIVITY
(7) FORREST CITY PUBLIC SCHOOLS 625 IRVING STREET FORREST CITY, AR 72335	71-6020499	ST. FRANCIS CO	45,757.				EDUCATION ACTIVITY
(8) OCEAN BEACH UNIFIED SCHOOL DIST 500 WA AVE #778 LONG BEACH, WA 98631	91-0972358	SAN DIEGO CO	44,990.				EDUCATION ACTIVITY
(9) VOLUNTARIOS UNIDOS SIRVIENDO CON AMOR CALLE GEORGETTI #136 NARANJITO, PR 00719	66-0528824	N/A	44,633.				HUMANITARIAN ACTIVITY
(10) LANDMARK APOSTOLIC PENTACOSTAL CHURCH, INC. 517 S AVENUE A ARANSAS PASS, TX 78336	74-2658551	N/A	44,558.				HUMANITARIAN ACTIVITY
(11) KATHY SMITH 4521 JEWEL ST. HOUSTON, TX 77026	42-1732075	N/A	44,120.				HUMANITARIAN ACTIVITY
(12) COMP-U-DOPT INC. 1602 AIRLINE DRIVE HOUSTON, TX 77009	26-1460311	501(C)(3)	43,888.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) TINY TOES LLC 1743 TRAMMEL FRESNO RD. FRESNO, TX 77545	80-0155831	N/A	43,840.				HUMANITARIAN ACTIVITY
(2) TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR #249 TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO	43,729.				EDUCATION ACTIVITY
(3) LAKE QUINAULT SCHOOL DISTRICT 6130 STATE HWY 101 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO	43,623.				EDUCATION ACTIVITY
(4) HARDEMAN COUNTY BOE 10815 OLD HWY 64 #112 BOLIVAR, TN 38008	62-6000649	HARDEMAN COUNTY	42,386.				EDUCATION ACTIVITY
(5) LEGACY COMMUNITY HEALTH SERVICES, INC. 1415 CALIFORNIA STREET HOUSTON, TX 77006	76-0009637	501(C)(3)	41,844.				HUMANITARIAN ACTIVITY
(6) WALKING BY FAITH, LLC 11410 HALL RD. HOUSTON, TX 77089	16-1766964	N/A	39,826.				HUMANITARIAN ACTIVITY
(7) GOOD NEWS INC. 500 SECOND ST. WOODSBORO, TX 78393	23-7041932	501(C)(3)	38,902.				HUMANITARIAN ACTIVITY
(8) WESLEY COMMUNITY CENTER INC. OF HOUSTON TX. 1410 LEE ST. HOUSTON, TX 77009	74-1132578	501(C)(3)	38,731.				HUMANITARIAN ACTIVITY
(9) COMMUNITY FAMILY CENTERS 7524 AVENUE E HOUSTON, TX 77012	74-1691632	501(C)(3)	38,479.				HUMANITARIAN ACTIVITY
(10) THE HUGHEN CENTER INC. 2849 9TH AVENUE PORT ARTHUR, TX 77642	74-1157851	501(C)(3)	37,713.				HUMANITARIAN ACTIVITY
(11) CITY OF PORT ARANSAS 710 WEST AVE A PORT ARANSAS, TX 78373	74-6024110	ARANSAS COUNTY	37,560.				HUMANITARIAN ACTIVITY
(12) GANADO SCHOOL DISTRICT HIGHWAY 264 PO BOX 1757 GANADO, AZ 86505	86-0394254	APACHE COUNTY	37,199.				EDUCATION ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> CENTER CONSOLIDATED SCHOOL DISTRICT 26JT 550 S. SYLVESTER AVENUE CENTER, CO 81125	84-6001943	SAGUACH COUNTY	36,851.				EDUCATION ACTIVITY
<b>(2)</b> TEXAS SOUTHERN UNIVERSITY 3100 CLEBURNE ST. HOUSTON, TX 77004	74-6001391	N/A	36,556.				HUMANITARIAN ACTIVITY
<b>(3)</b> VOLUNTEERS OF AMERICA, GREATER BATON ROUGE 3949 NORTH BLVD. BATON ROUGE, LA 70808	72-1020853	501(C)(3)	36,000.				HUMANITARIAN ACTIVITY
<b>(4)</b> CHINLE UNIFIED SCHOOL DISTRICT PO BOX 587 CHINLE, AZ 86503	86-6006232	APACHE COUNTY	35,848.				EDUCATION ACTIVITY
<b>(5)</b> APM OUTREACH, INC. 103 DAVIS RD, SUITE B LEAGUE CITY, TX 77573	27-3828680	501(C)(3)	35,033.				HUMANITARIAN ACTIVITY
<b>(6)</b> S.H.A.P.E. COMMUNITY CENTER, INC. 3815 LIVE OAK HOUSTON, TX 77004	23-7176982	501(C)(3)	34,944.				HUMANITARIAN ACTIVITY
<b>(7)</b> ASOCIACION RECREATIVA Y EDUCATIVA COMUNAL HC - 01 BOX 17126 HUMACIO, PR 00791	66-0492232	N/A	34,899.				HUMANITARIAN ACTIVITY
<b>(8)</b> KIDZ TRIUMPH CHILDCARE AND LEARNING CENTER 1407 HWY 69 S NEDERLAND, TX 77627	45-2849280	N/A	34,815.				HUMANITARIAN ACTIVITY
<b>(9)</b> CENTRO MARIA MAZZARELLO ALESPI, INC. PO BOX 1877 OROCOVIS, PR 00720	66-0577886	501(C)(3)	34,431.				HUMANITARIAN ACTIVITY
<b>(10)</b> THE GROWING PLACE INC. 228 NORTH TEXAS AVE. WEBSTER, TX 77598	76-0474615	N/A	34,081.				HUMANITARIAN ACTIVITY
<b>(11)</b> BONANZA BUYING CENTER 629 HUMMINGBIRD ROAD #26 DUNCAN, MS 38740	64-0923097	501(C)(3)	33,835.				EDUCATION ACTIVITY
<b>(12)</b> LA ESCUELA DE TEATRO, INC. FAIR VIEW #695 CALLE 44 SAN JUAN, PR 00926	66-0765039	N/A	33,815.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CREATEE, INC. 351 CALLE SICILIA SAN JUAN, PR 00919	66-0585251	501(C)(3)	33,127.				HUMANITARIAN ACTIVITY
(2) ASOCIACION HIJAS DE MARIA AUXILIADORA AVE. EDUARDO CENDE 2273 SAN JUAN, PR 00915	66-0390446	N/A	32,933.				HUMANITARIAN ACTIVITY
(3) FLORIDA GULF COAST UNIVERSITY BOARD OF TRUS 10501 FGCU BLVD SOUTH FORT MYERS, FL 33965	65-0753801	LEE COUNTY	32,293.				HUMANITARIAN ACTIVITY
(4) UNIVERSAL EDU CARE LLC 25200 RICHARDS RD SPRING, TX 77386	90-1065862	N/A	31,565.				HUMANITARIAN ACTIVITY
(5) TOT TOWN CHILD DEVELOPMENT CENTER, LLC 1255 BROADWAY ST BEAUMONT, TX 77701	45-2206566	N/A	30,589.				HUMANITARIAN ACTIVITY
(6) HEAVEN SENT LEARNING CENTER, LLC 1804 HELENA AVE NEDERLAND, TX 77627	50-0028038	N/A	29,985.				HUMANITARIAN ACTIVITY
(7) KANAWHA COUNTY BOARD OF EDUCATION 200 ELIZABETH STREET CHARLESTON, WV 25311	55-6000337	KANAWHA COUNTY	29,822.				HUMANITARIAN ACTIVITY
(8) COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO BOX 820 CLARKSDALE, MS 38614	64-6000266	COAHOMA COUNTY	29,391.				EDUCATION ACTIVITY
(9) PITTSBURG SCHOOL DISTRICT USD 250 510 DEILL ST PITTSBURG, KS 66762	48-6041349	CRAWFORD COUNTY	28,672.				EDUCATION ACTIVITY
(10) UNIFIED SCHOOL DIST. # 508 - BAXTER SPRINGS 1108 MILITARY SPRINGS, KS 66713	48-6041681	CHEROKEE COUNTY	28,159.				EDUCATION ACTIVITY
(11) FAYETTE COUNTY BOARD OF EDUCATION WV 111 FAYETTE AVE. FAYETTEVILLE, WV 25840	55-6000315	FAYETTE COUNTY	28,133.				EDUCATION ACTIVITY
(12) REDIRECTING, EDU., & ALIGNING COMM. HEALTH 2615 WILLOWICK DRIVE PORT ARTHUR, TX 77640	47-5169121	501(C)(3)	27,757.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SOUTH CONEJOS SCHOOL DISTRICT PO BOX 398 ANTONITO, CO 81120	84-6001045	CONEJOS COUNTY	27,716.				EDUCATION ACTIVITY
(2) BEE BUSY LEARNING ACADEMY INC. 9896 BISSONNET ST #625 HOUSTON, TX 77036	76-0658758	501(C)(3)	27,110.				HUMANITARIAN ACTIVITY
(3) KT KIDS LLC 1685 HIGHWAY 96 S LUMBERTON, TX 77657	82-1597461	N/A	26,769.				HUMANITARIAN ACTIVITY
(4) ENCOMPASS LLC 1451 ROCKVILLE PKE #600 ROCKVILLE, MD 20852	52-2228651	N/A	25,154.				HEALTH ACTIVITY
(5) AMERICAN IMMIGRATION COUNCIL 1331 G ST NW #200 WASHINGTON, DC 20005	52-1549711	501(C)(3)	25,000.				HUMANITARIAN ACTIVITY
(6) CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY 700 N VIRGENDE S JUAN BVD SAN JUAN, TX 78589	68-0599307	501(C)(3)	25,000.				HUMANITARIAN ACTIVITY
(7) ECOEXPLORATORIO INC. 2 NIVEL PLZ. AMERICOS SAN JUAN, PR 00970	66-0762579	501(C)(3)	25,000.				HUMANITARIAN ACTIVITY
(8) KIND, INC 1300 L ST NW #1100 WASHINGTON, DC 20005	26-2763038	501(C)(3)	25,000.				HUMANITARIAN ACTIVITY
(9) MAURO INC MCLEARY NO. 2169 SAN JUAN, PR 00913	66-0648356	501(C)(3)	25,000.				HUMANITARIAN ACTIVITY
(10) NINOS DE NUEVA ESPERANZA INC. CARMEN ST 1162 SABANA SEC TOA BAJA, PR 00952	66-0607020	501(C)(3)	25,000.				HUMANITARIAN ACTIVITY
(11) ALLIANCE CHRISTIAN ACADEMY CARR 719KM BARRIOHEL BARRANQUITAS, PR 00794	66-0821128	N/A	25,000.				HUMANITARIAN ACTIVITY
(12) IGLESIA DE JESUCRISTO BUENA TIERRA INC. CARR 174KM 12BOMULAS AGUAS BUENAS, PR 00703	66-0824760	N/A	25,000.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) PEQUEÑO CAMPEÓN DE JESÚS PO BOX 718 BARCELONETA, PR 00617	66-0721432	501(C)(3)	24,997.				HUMANITARIAN ACTIVITY
(2) BAY AREA CHILD DEVELOPMENT CENTER, INC. 5215 EMBASSY DR. CORPUS CHRISTI, TX 78411	74-2821243	N/A	24,972.				HUMANITARIAN ACTIVITY
(3) SOMOS CAMPAMENTO INC. CARR 829KM 24RR 12 #9703 BAYAMON, PR 00956	66-0781837	N/A	24,908.				HUMANITARIAN ACTIVITY
(4) COMPUTER KIDS 4614 BELLE PARK DR HOUSTON, TX 77072	90-0844716	N/A	24,809.				HUMANITARIAN ACTIVITY
(5) FUNDACION CAF HOSPITAL PEDIATRICO UNI SAN JUAN, PR 00902	66-0685941	501(C)(3)	24,707.				HUMANITARIAN ACTIVITY
(6) GEORGIA FOUND. FOR EARLY CARE & LEARNING 2 MLK JR SE 754 E TOWER ATLANTA, GA 30334	82-1550692	N/A	24,679.				HUMANITARIAN ACTIVITY
(7) SOUTHWEST GLEN MISSION 14090 SW FREEWAY #300 SUGARLAND, TX 77478	46-4420783	501(C)(3)	24,411.				HUMANITARIAN ACTIVITY
(8) PARSONS USD #503 PO BOX 1056 PARSONS, KS 67357	48-6040371	LABETTE COUNTY	24,385.				EDUCATION ACTIVITY
(9) INNOVATIVO PSYCOEDUCATIONAL & CONSULT. SERV BOX 51181 LEVITTOWN STATN PARSONS, PR 00950	66-0790035	N/A	24,259.				HUMANITARIAN ACTIVITY
(10) MI 3 MINISTRIES 1135 ELLA CROSSING DRIVE HOUSTON, TX 77090	45-5385370	501(C)(3)	23,267.				HUMANITARIAN ACTIVITY
(11) ARANSAS CHILDCARE DIANNE G. BROWN 1035 W GOODNIGHT AVE ARANSAS PASS, TX 78336	74-2505405	N/A	23,162.				HUMANITARIAN ACTIVITY
(12) FRIENDS OF THE BRIDGE CITY PUBLIC LIB. INC. 101 PARKSIDE DR. BRIDGE CITY, TX 77611	76-0270952	501(C)(3)	23,160.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) KINESIS INC. 1001 SAN ROBERTO ST SAN JAUN, PR 00926	66-0727042	501(C)(3)	23,151.				HUMANITARIAN ACTIVITY
(2) LOVING CARE LEARNING CENTER, INC. 2822 TOYAH AVE. HOUSTON, TX 77039	76-0490904	N/A	22,418.				HUMANITARIAN ACTIVITY
(3) SMALL STEPS NURTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026	76-0471755	501(C)(3)	22,250.				HUMANITARIAN ACTIVITY
(4) PRIMERA IGLESIA BAUTISTA DE RIO PIEDRAS CALLE BRUMBAUGH #1058 SAN JUAN, PR 00928	66-0192808	N/A	21,806.				HUMANITARIAN ACTIVITY
(5) TIFFANY WILLIAMS 10706 CHIMNEY ROCK RD. HOUSTON, TX 77096	82-1597952	N/A	21,709.				HUMANITARIAN ACTIVITY
(6) ALAMOSA SCHOOL DISTRICT 209 VICTORIA AVE. ALAMOSA, CO 81101	84-6011793	ALAMOSA COUNTY	21,601.				EDUCATION ACTIVITY
(7) TALLER FOLKLORICO CENTRAL INC. RAMOS ANTONNI 2 OROCUE, PR 00720	66-0709245	N/A	21,588.				HUMANITARIAN ACTIVITY
(8) FUNDACION UNIDOS PAVA SERVIR CARRETERA 685 KM4.5 M. MANTI, PR 00674	66-0879091	N/A	21,529.				HUMANITARIAN ACTIVITY
(9) MUSEO HISTORICO DE NARANJITO CALLE GEORGETTI 95 NARANJITO, PR 00719-0283	66-0838271	N/A	20,793.				HUMANITARIAN ACTIVITY
(10) URBAN SCHOOLS COLLABORATIVE, LLC PO BOX 8204 HOUSTON, TX 77288	81-4174051	N/A	20,557.				HUMANITARIAN ACTIVITY
(11) ORANGE STREET CHILD CARE AND LEARNING CNTR. 2395 HIGHWAY 12 VIDOR, TX 77662	76-0283182	N/A	20,515.				HUMANITARIAN ACTIVITY
(12) ALASES INC. B8 LOS ROSA CAMUY, PR 00627	66-0744443	N/A	20,264.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) FLORIDA COALITION FOR CHILDREN FOUNDATION 411 E COLLEGE AVE TALLAHASSEE, FL 32301	59-3619798	501(C)(3)	20,000.				HUMANITARIAN ACTIVITY
(2) ASOCIACION RECREATIVA COMUNITARIA VECINOS U HC 23 BOX 6626 JUNCOS, PR 00777	66-0652433	N/A	20,000.				HUMANITARIAN ACTIVITY
(3) ALMOST HOME CHILD CARE CENTER 2825 NALL ST. STE. 5 PORT NECHES, TX 77651	35-2361791	N/A	19,987.				HUMANITARIAN ACTIVITY
(4) CENTRO DE CUIDADO DIURNO ARULLO MATERNAL IN CARR 155 SALIDA COANO OROCOVIA, PR 00720	66-0608207	501(C)(3)	19,966.				HUMANITARIAN ACTIVITY
(5) TRINIDAD LIFE COMMUNITY INC. CEARRETERA #3 RURAL 905KM YABUCOA, PR 00767	66-0803935	N/A	19,754.				HUMANITARIAN ACTIVITY
(6) WASHINGTON PARISH SCHOOL DISTRICT 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459	WA PARISH	19,572.				EDUCATION ACTIVITY
(7) ESCUELA MUSICA EN LA MONTANA INC. BARRIO SALTOS COLI OROCOVIA, PR 00720	66-0684048	N/A	19,237.				HUMANITARIAN ACTIVITY
(8) GREENE COUNTY BOARD OF EDUCATION 220 MAIN ST. EUTAW, AL 35462	63-6000909	GREENE COUNTY	19,121.				EDUCATION ACTIVITY
(9) GREATER FIRST MISSIONARY BAPTIST CHURCH 4441 HAYGOOD STREET HOUSTON, TX 77022	76-0236169	501(C)(3)	18,973.				HUMANITARIAN ACTIVITY
(10) COMUNIDAD LA TORRE INC. BARRIO CANABON SECT. BARRANQUITAS, PR 00794	66-0899476	N/A	18,720.				HUMANITARIAN ACTIVITY
(11) TWST4GIRLS 18018 SUGAR PINE DR HOUSTON, TX 77090	81-4362981	501(C)(3)	18,252.				HUMANITARIAN ACTIVITY
(12) BOWSER OPERATING CO. LLC 20817 WESTHEIMER PKWY KATY, TX 77450	27-0202770	N/A	18,014.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> CCM FOUNDATION 3207 BAYOU CROSSING RD SUGAR LAND, TX 77479	20-4565577	501(C)(3)	18,000.				HUMANITARIAN ACTIVITY
<b>(2)</b> CENTROS SOR ISOLINA FERRE INC. 834 HOSTOS AVE PONCE, PR 00732	66-0277396	501(C)(3)	17,959.				HUMANITARIAN ACTIVITY
<b>(3)</b> GRACE PLACE FOR CHILDREN AND FAMILY 4300 21ST AVE SW NAPLES, FL 34116	65-1229558	501(C)(3)	17,018.				HUMANITARIAN ACTIVITY
<b>(4)</b> AMERICAN FESTIVAL FOR THE ARTS 1718 A LUBBOCK ST. HOUSTON, TX 77007	76-0460311	501(C)(3)	16,800.				HUMANITARIAN ACTIVITY
<b>(5)</b> FRIENDS OF TIGER FIELD 1301 N. LIVE OAK ROCKPORT, TX 78382	47-3762530	501(C)(3)	16,717.				HUMANITARIAN ACTIVITY
<b>(6)</b> JUAN ASENCIO COMUNIDAD EN ACCION INC. CARR 156 RONAL 790KM AGUAS BUENAS, PR 00703	66-0878511	N/A	16,661.				HUMANITARIAN ACTIVITY
<b>(7)</b> CREATIVE LEARNING CENTER 7495 CALDER AVENUE AGUAS BUENAS, TX 77706	45-0516321	N/A	16,228.				HUMANITARIAN ACTIVITY
<b>(8)</b> ALIMENTACION SEGURA INFANTIL PO BOX 816 DORADO, PR 00646	66-0888032	501(C)(3)	16,000.				HUMANITARIAN ACTIVITY
<b>(9)</b> FLORIDA BAPTIST CHILDREN'S HOMES P.O. BOX 8190 LAKE LAND, FL 33802	59-0657326	501(C)(3)	16,000.				HUMANITARIAN ACTIVITY
<b>(10)</b> ORANGEBURG CONSOLIDATED SCHOOL DISTRICT 4 PO BOX 68 COPE, SC 29038	58-2323099	ORANGEBURG CO	15,820.				EDUCATION ACTIVITY
<b>(11)</b> NORTHCHASE LEARNING CENTER 14400 W. SYLVANFIELD DR. HOUSTON, TX 77014	27-3404173	501(C)(3)	15,100.				HUMANITARIAN ACTIVITY
<b>(12)</b> EARLY LEARNING COALITION OF SOUTHWEST FLA. 2675 WINKLER AVE #300 FORT MYERS, FL 33901	65-1144775	501(C)(3)	15,000.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> CLEAR CREEK INDEPENDENT SCHOOL DISTRICT PO BOX 799 LEAGUE CITY, TX 77574	74-6001592	GALVESTON CO	14,911.				HUMANITARIAN ACTIVITY
<b>(2)</b> EARLY LEARNING COALITION OF DUVAL 8301 CYPRESS PLZ DR JACKSONVILLE, FL 32256	59-3688924	501(C)(3)	14,909.				HUMANITARIAN ACTIVITY
<b>(3)</b> ORANGEBURG COUNTY FIRST STEPS PO BOX 451 ORANGEBURG, SC 29116	57-1097868	501(C)(3)	14,420.				EDUCATION ACTIVITY
<b>(4)</b> CENTRO COMUNITARIO MULITAS INC. CARR 815 KM4 HM4 BARRIO NARANJITO, PR 00719	66-0775196	N/A	14,419.				HUMANITARIAN ACTIVITY
<b>(5)</b> ROCKY MOUNTAIN SER JOBS FOR PROGRESS 3555 PECOS STREET DENVER, CO 80211	84-0826906	BROOMFIELD CO	14,293.				EDUCATION ACTIVITY
<b>(6)</b> NORTH SHORE LITTLE LEAGUE, INC. PO BOX 96095 HOUSTON, TX 77213	74-6072118	501(C)(3)	13,831.				HUMANITARIAN ACTIVITY
<b>(7)</b> THE JANE STERN DORADO COMMUNITY LIBRARY 331 MENDEZ VIGO STREET DORADO, PR 00646	66-0360258	501(C)(3)	13,629.				HUMANITARIAN ACTIVITY
<b>(8)</b> KIDS ROBOTIC ACADEMY 4007 BELLAIRE BLVD STE KK HOUSTON, TX 77025	45-4959825	N/A	13,294.				HUMANITARIAN ACTIVITY
<b>(9)</b> SOLEL INTERNATIONAL C/O 6134 MICOLLET HOUSTON, TX 77016	47-2365906	501(C)(3)	11,980.				HUMANITARIAN ACTIVITY
<b>(10)</b> SIGNAL CENTERS INC. 109 N GERMANTOWN RD CHATTANOOGA, TN 37411	62-0587285	501(C)(3)	11,200.				HUMANITARIAN ACTIVITY
<b>(11)</b> PARA LA NATURALEZA 155 CALLE TETUAN 9023554 SAN JUAN, PR 00902	66-0801404	501(C)(3)	10,400.				HUMANITARIAN ACTIVITY
<b>(12)</b> SISTEMA UNIVERSITARIO ANA G MENDEZ INC. 1339 ANA MENDEZ AVE SAN JUAN, PR 00928	66-0201206	501(C)(3)	10,180.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> GUAYABOTA PARA TODOS INC. BARRIO GUAYABATA CARR 182 YABUCOA, PR 00767	66-0899794	N/A	10,135.				HUMANITARIAN ACTIVITY
<b>(2)</b> BRIGADE BOYS & GIRLS CLUB 2759 VANCE ST. WILMINGTON, NC 28412	56-0529939	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(3)</b> C.M. BILINGUAL SCHOOL DESVIO FRAN MALDONADO PIEDRAS, PR 00791	66-0812475	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(4)</b> CENTRO DE CUIDADO DIURNO HABACUC, INC. CARR 109KM 1.9BOPOZO HONDO ANASCO, PR 00610	66-0590761	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(5)</b> CINDERELLA NURSERY DAY CARE CENTER, INC. 464 LOS INGENIEROS ST MAYAGUEZ, PR 00680	66-0490373	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(6)</b> COMMUNITY BOYS & GIRLS CLUB OF WILMINGTON 901 NIXON ST WILMINGTON, NC 28412	56-0636247	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(7)</b> DOUGHERTY COUNTY FAMILY LITERACY COUN., INC 422 CORN AVE. ALBANY, GA 31701	26-0090051	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(8)</b> EARLY LEARNING COALIT. OF THE BIG BEND REG. 2639 N MONROE ST C300 TALLAHASSEE, FL 32303	59-3743672	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(9)</b> GUADALUPE CENTER, INC. 509 HOPE CIRCLE TALLAHASSEE, FL 34142	59-2617151	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(10)</b> MEALS OF HOPE 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(11)</b> PUERTO RICO YOUTH AT RISK, INC. 112 CALLE ARZUAGA EDIF S SAN JUAN, PR 00925	66-0491142	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
<b>(12)</b> RED DE ALBERGUES, INSTITUCIONES Y CENTROS P PO BOX 190875 SAN JUAN, PR 00919	66-0837840	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) THE OUNCE OF PREVENTION FUND OF FLORIDA, INC 111 N GADSDEN ST #101 TALLAHASSEE, FL 32301	59-2908367	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(2) WESLEY HOUSE FAMILY SERVICES 1304 TRUMAN AVE KEY WEST, FL 33040	59-0624461	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(3) YMCA DE SAN JUAN 800 BULEVAR SAGRADO CORA SAN JUAN, PR 00909	66-0190784	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(4) ASOCIACION RECREATIVA DE LA PLAYA HUMACAD PAREELAS VIGAS PUNTA SANT HUMACAD, PR 00741	66-0773328	N/A	10,000.				HUMANITARIAN ACTIVITY
(5) BETHZAIDA MEDERO MARRERO JARDINES CAROLINA CALLEC CAROLINA, PR 00987	66-0763910	N/A	10,000.				HUMANITARIAN ACTIVITY
(6) KRAYOLA KIDS INC. URB VISTA HERMOSA CALLE 6 HUMACAO, PR 00791	66-0748064	N/A	10,000.				HUMANITARIAN ACTIVITY
(7) LIVIN' WELL LARUE COALITION 215 E MAIN ST HODGENVILLE, KY 42748	47-3377208	N/A	10,000.				EDUCATION ACTIVITY
(8) MANOS Y MANITAS INC CARR 3KM87 BACANDELEIRO HUMACAO, PR 00791	66-0704271	N/A	10,000.				HUMANITARIAN ACTIVITY
(9) MARGANTE DIAZ URB. LOS MONTES #457 DORADO, PR 00646	66-0660070	N/A	10,000.				HUMANITARIAN ACTIVITY
(10) PLAYBIG THERAPY & RECREATION ZONE, LLC 4500 W SHANNON LK DR 3 TALLAHASSEE, FL 32309	45-5391696	N/A	10,000.				HUMANITARIAN ACTIVITY
(11) LIZZETTE PLAZA MARADIAGA HC-03 BOX 16125 AGUAS BUENAS, PR 00703	66-0674564	N/A	9,990.				HUMANITARIAN ACTIVITY
(12) ORANGEBURG COUNTY FIRST STEPS PO BOX 451 ORANGEBURG, SC 29116	57-1097868	501(C)(3)	9,679.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> NORTH CONEJOS SCHOOL DISTRICT R-1 PO BOX 72 LA JARA, CO 81140	84-6001052	ARCHULETA CO	9,276.				EDUCATION ACTIVITY
<b>(2)</b> EL EDEN PARAISO INFANTIL CAM 3KM 99-2 JUAN M VILLA YABUCOA, PR 00767	66-0683390	501(C)(3)	9,200.				HUMANITARIAN ACTIVITY
<b>(3)</b> CENTRO PRE-ESCOLAR PRECIOUS KIDS, INC. MM31 PLZ 30URB MONTECLARO BAYAMON, PR 00961	66-0529421	N/A	9,000.				HUMANITARIAN ACTIVITY
<b>(4)</b> HAPPY FACE HUMACAO LLC P.O. BOX 894 PUNTA SANTIAGO, PR 00741	66-0773854	N/A	9,000.				HUMANITARIAN ACTIVITY
<b>(5)</b> THE RISING STAR COLLABORATIVE COALITION 8610 WOODLUM RD. HOUSTON, TX 77028	47-5223398	501(C)(3)	8,896.				HUMANITARIAN ACTIVITY
<b>(6)</b> JODY AND SANDRA COUNCIL 1001 MANOR DR. VICTORIA, TX 77963	74-2278972	N/A	8,781.				HUMANITARIAN ACTIVITY
<b>(7)</b> GODFEARING POWERHOUSE ORGANIZATION 9659 N SAMHOUSTON PWY 150 HUMBLE, TX 77396	47-5623940	501(C)(3)	8,653.				HUMANITARIAN ACTIVITY
<b>(8)</b> ASAMBLEA FAMILIAR VIRGILIO DAVILA, INC. CALLE SANTA CRUZ #11 BAYAMON, PR 00961	66-0487112	501(C)(3)	8,520.				HUMANITARIAN ACTIVITY
<b>(9)</b> GROWING MINDS EARLY LEARNING CENTER INC. CALLE 11 RR-14 URB CANA BAYAMON, PR 00937	66-0660219	N/A	8,400.				HUMANITARIAN ACTIVITY
<b>(10)</b> CASA JUAN BOSCO, INC. CALLE STAHL #51 AQUADILLA, PR 00605	66-0540316	501(C)(3)	8,000.				HUMANITARIAN ACTIVITY
<b>(11)</b> COASTAL BEND DISASTER RECOVERY GROUP 111 N. ODEM AVE., STE. 4 SINTON, TX 78387	47-5463138	501(C)(3)	8,000.				HUMANITARIAN ACTIVITY
<b>(12)</b> HAY CENTER FOUNDATION 1216 WEST CLAY STREET HOUSTON, TX 77019	47-5122077	501(C)(3)	8,000.				HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) NEWPORT BOARD OF EDUCATION 30 WEST 8TH ST. NEWPORT, KY 41071	61-6001336	CAMPBELL CO	8,000.				EDUCATION ACTIVITY
(2) THE CSL LEGACY FOUNDATION 3419 OZARK ST. HOUSTON, TX 77021	82-2960714	501(C)(3)	7,920.				HUMANITARIAN ACTIVITY
(3) CHIQUILLOS, INC. URB LOS TAMARINDOS SAN LORENZO, PR 00754	66-0558186	N/A	7,669.				HUMANITARIAN ACTIVITY
(4) HOGARES TERESA TODA - HERMAANS CARMELITAS T PO BOX 868 CANOVANAS, PR 00729	66-0488810	501(C)(3)	7,600.				HUMANITARIAN ACTIVITY
(5) NORMARIE ROMAIN RDON PASEO CAMARON #3475 BAYAMON, PR 00949	66-0709313	N/A	7,400.				HUMANITARIAN ACTIVITY
(6) SOUTHERN NEW HAMPSHIRE SERVICES, INC. P.O. BOX 5040 MANCHESTER, NH 03108	02-0268285	501(C)(3)	7,344.				EDUCATION ACTIVITY
(7) HOGAR ALBERGUE PARA NIOS JESUS DE NAZARET CAR 349KM3 CERROLAS MESA MAYAGUEZ, PR 00680	66-0476875	501(C)(3)	7,000.				HUMANITARIAN ACTIVITY
(8) GATEWAY COMMUNITY CHURCH PO BOX 331152 HOUSTON, TX 77233	62-1844133	501(C)(3)	6,704.				HUMANITARIAN ACTIVITY
(9) SCIENCE UNLIMITED, LLC 8211 OTTER CR WAY MISSOURI CITY, TX 77459	26-3559407	N/A	6,000.				HUMANITARIAN ACTIVITY
(10) MURRAY-CALLOWAY ENDOWMENT FOR HEALTHCARE, I 803 POPLAR ST MURRAY, KY 42071	26-4326995	501(C)(3)	5,800.				EDUCATION ACTIVITY
(11) GDC LEARNING CENTER LLC CARR #1 KM. 26.3 BO.RIOS GUAYNABO, PR 00969	66-0878715	N/A	5,255.				HUMANITARIAN ACTIVITY
(12) HOUSTON INDEPENDENT SCHOOL DISTRICT 4400 WEST 18TH STREET GOLDSBORO, TX 77092	74-6001255	HARRIS COUNTY		761,599.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> PORT ARTHUR INDEPENDENT SCHOOL DISTRICT 4801 9TH AVENUE PORT ARTHUR, TX 77642	74-6001903	JEFFERSON CO		519,390.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(2)</b> MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH, STE 2 COLUMBIA, MS 39429	64-6000671	MARION COUNTY		354,082.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(3)</b> COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE COUNTY		315,785.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(4)</b> GREENE COUNTY SCHOOLS 910 WEST SUMMER ST GREENEVILLE, TN 37743	62-6000621	GREENE COUNTY		225,762.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(5)</b> JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	JEFF. DAVIS CO		224,500.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(6)</b> LAUDERDALE COUNTY SCHOOL DISTRICT 402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO		219,182.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(7)</b> AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE COUNTY		215,080.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(8)</b> KINGS CANYON UNIFIED SCHOOL DIST. 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO COUNTY		190,417.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(9)</b> MORGAN CO BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	MORGAN COUNTY		180,840.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(10)</b> KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DR BARBOURVILLE, KY 40906	61-6001239	KNOX COUNTY		168,464.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(11)</b> CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY		164,995.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(12)</b> ALIEF INDEPENDENT SCHOOL DISTRICT PO BOX 68 ALIEF, TX 77411	74-6000019	HARRIS COUNTY		160,641.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON COUNTY		158,580.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(2)</b> MORONGO UNIFIED SCHOOL DISTRICT 5715 UTAH TRAIL TWENTYNINE PALMS, CA 92277	95-6002122	SAN BERNARD. CO		151,893.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(3)</b> WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY		146,887.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(4)</b> KNOTT CO BOARD OF EDUCATION 1156 HINDMAN BYPASS #869 HINDMAN, KY 41822	61-6001297	KNOTT COUNTY		142,177.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(5)</b> PERRY CO. BOARD OF EDUCATION 315 PARK AVE. HAZARD, KY 41701	61-6001294	PERRY COUNTY		141,833.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(6)</b> PERRY CO. BOARD OF EDUCATION 315 PARK AVE. HAZARD, KY 41701	61-6001294	PERRY COUNTY		136,377.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(7)</b> WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY		133,632.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(8)</b> GALENA PARK INDEPENDENT SCHOOL DISTRICT 14705 WOODFOREST BLVD HOUSTON, TX 77015	74-6000895	HARRIS COUNTY		133,360.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(9)</b> MORONGO UNIFIED SCHOOL DISTRICT 5715 UTAH TRAIL TWENTYNINE PALMS, CA 92277	95-6002122	SAN BERNARD. CO		113,133.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(10)</b> CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309	CALHOUN COUNTY		110,675.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(11)</b> CLAY COUNTY SCHOOLS - WV PO BOX 120 CLAY, WV 25043	55-6000311	CLAY COUNTY		101,374.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(12)</b> PERRY COUNTY BOARD OF ED. 333 S MILL ST. LINDEN, TN 37096	62-6000787	PERRY COUNTY		99,909.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DR BARBOURVILLE, KY 40906	61-6001239	KNOX COUNTY		92,003.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(2)</b> DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)		85,683.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(3)</b> CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY		85,572.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(4)</b> WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION 1000 MAIN STREET WILLIAMSBURG, KY 40769	61-6001233	WHITLEY COUNTY		81,654.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(5)</b> KNOTT CO BOARD OF EDUCATION 1156 HINDMAN BYPASS #869 HINDMAN, KY 41822	61-6001297	KNOTT COUNTY		76,665.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(6)</b> BARSTOW UNIFIED SCHOOL DISTRICT 551 SOUTH AVENUE H BARSTOW, CA 92311	95-2407952	SAN BERNARD. CO		75,428.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(7)</b> KID'S HARBOR LEARNING CENTER, LP 6600 TERRELL ST. ST. GROVES, TX 77619	75-3073082	N/A		72,973.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(8)</b> CABELL COUNTY BOARD OF EDUCATION 2850 5TH AVENUE HUNTINGTON, WV 25702	55-6000306	CABELL COUNTY		67,094.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(9)</b> JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON COUNTY		65,260.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(10)</b> KINGS CANYON UNIFIED SCHOOL DIST. 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO COUNTY		62,191.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(11)</b> HAYWOOD COUNTY SCHOOL DISTRICT 900 E. MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD COUNTY		61,354.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(12)</b> QUITMAN COUNTY DEV'T ORG, INC. PO BOX 386 MARKS, MS 38646	64-0629668	501(C)(3)		57,449.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045	TALLAHATCHIE CO		56,594.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(2)</b> ORANGEFIELD INDEPENDENT SCHOOL DISTRICT PO BOX 228 ORANGEFIELD, TX 77639	74-6001839	ORANGE COUNTY		56,297.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(3)</b> CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	LAUREL COUNTY		55,701.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(4)</b> JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON COUNTY		53,521.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(5)</b> VIDOR INDEPENDENT SCHOOL DISTRICT 120 E. BOLIVAR VIDOR, TX 77662	74-6002456	ORANGE COUNTY		51,784.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(6)</b> CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	LAUREL COUNTY		50,474.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(7)</b> OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3, P.O. BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY COUNTY		50,163.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(8)</b> ORANGEBURG COUNTY SCHOOL DISTRICT 3 1654 CAMDEN RD #98 HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CO		50,088.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(9)</b> COMMUNITIES IN SCHOOL OF NORTH CAROLINA, IN 222 N PERSON ST #203 RALEIGH, NC 27601	56-1677831	501(C)(3)		49,712.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(10)</b> MCCREARY CO. BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY COUNTY		49,319.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(11)</b> WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534	LOS ANGELES CO		48,210.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(12)</b> CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY 700 N VIRGEN DE SJ BVD SAN JUAN, TX 78589	68-0599307	501(C)(3)		48,111.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> BARSTOW UNIFIED SCHOOL DISTRICT 551 SOUTH AVENUE H BARSTOW, CA 92311	95-2407952	SAN BERNARD. CO		47,396.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(2)</b> HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	PERRY COUNTY		43,270.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(3)</b> CONVOY OF HOPE 330 S. PATTERSON AVE. SPRINGFIELD, MO 65802	68-0051386	501(C)(3)		42,336.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(4)</b> UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION COUNTY		40,234.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(5)</b> MCCREARY CO. BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY COUNTY		39,402.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(6)</b> ORANGEBURG COUNTY SCHOOL DISTRICT 3 1654 CAMDEN RD #98 HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CO		38,932.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(7)</b> SOUTHEASTERN COMMUNITY COLLEGE PO BOX 151 WHITEVILLE, NC 28472	56-0815200	COLUMBUS COUNTY		38,857.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(8)</b> FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE COUNTY		38,804.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(9)</b> LAUDERDALE COUNTY SCHOOL DISTRICT 402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO		37,867.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(10)</b> UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION COUNTY		37,383.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(11)</b> MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	BOLIVAR COUNTY		36,776.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(12)</b> EARLY LEARNING COALIT. OF THE BIG BEND REG. 2639 N MONROE ST TALLAHASSEE, FL 32303	59-3743672	501(C)(3)		36,352.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> YWCA OF THE LOWER CAPE FEAR INC 2815 S COLLEGE RD WILMINGTON, NC 28412	56-0556766	501(C)(3)		35,877.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(2)</b> CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT COUNTY		35,520.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(3)</b> ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO		35,086.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(4)</b> FLORIDA COALITION FOR CHILDREN FOUNDATION 411 EAST COLLEGE AVE TALLAHASSEE, FL 32301	59-3619798	501(C)(3)		33,571.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(5)</b> HARDEMAN COUNTY BOE PO BOX 112 10815 OLD HWY. BOLIVAR, TN 38008	62-6000649	HARDEMAN COUNTY		32,411.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(6)</b> RAINBOW HOUSING 7373 N. WAYSIDE HOUSTON, TX 77028	30-0108119	501(C)(3)		31,613.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(7)</b> LEGACY COMMUNITY HEALTH SERVICES, INC. 1415 CALIFORNIA STREET HOUSTON, TX 77006	76-0009637	501(C)(3)		31,519.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(8)</b> TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVAN TIPTON, CA 93272	91-1883652	TIPTON COUNTY		30,486.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(9)</b> BARNWELL COUNTY SCHOOL DISTRICT # 19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL COUNTY		30,405.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(10)</b> THE HUGHEN CENTER INC. 2849 9TH AVENUE PORT ARTHUR, TX 77642	74-1157851	501(C)(3)		28,028.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(11)</b> NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DRIVE SUMMERSVILLE, WV 26651	55-6000372	NICHOLAS COUNTY		27,048.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(12)</b> DISCOVERING ME ACADEMY 8021 ANTOINE DR STE A HOUSTON, TX 77088	45-5500707	N/A		26,762.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> CREATIVE LEARNING CENTER 7495 CALDER AVENUE BEAUMONT, TX 77706	45-0516321	N/A		26,737.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(2)</b> THE SALVATION ARMY 440 W NYACK RD #C635 WEST NYACK, NY 10994	13-5562351	501(C)(3)		25,764.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(3)</b> ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO		24,133.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(4)</b> SMART FAMILY LITERACY 1713 DRIFTWOOD LN. GALVESTON, TX 77551	27-0098569	501(C)(3)		24,110.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(5)</b> BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL COUNTY		23,543.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(6)</b> BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL COUNTY		21,519.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(7)</b> PENDER COUNTY BOARD OF EDUCATION 925 PENDERLEA HIGHWAY BURGAW, NC 28425	56-6001599	PENDER COUNTY		21,444.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(8)</b> WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045	TALLAHATCHIE CO		21,074.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(9)</b> OWSLEY COUNTY BOARD OF EDUCATION RT. 3, P.O. BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY COUNTY		20,170.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(10)</b> SHELDON INDEPENDENT SCHOOL DISTRICT 11411 C.E. KING PARKWAY HOUSTON, TX 77044	74-6002290	HARRIS COUNTY		19,818.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(11)</b> FORREST CITY PUBLIC SCHOOLS 625 IRVING STREET FORREST CITY, AR 72335	71-6020499	ST. FRANCIS CO		18,230.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(12)</b> GREENE LAMP 309 SUMMIT AVE KINSTON, NC 28501	56-0857923	501(C)(3)		18,077.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL COUNTY		17,930.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(2)</b> JEFFERSON COUNTY CHILD WELFARE BOARD 350 PINE STREET BEAUMONT, TX 77701	74-6000291	JEFFERSON CO		17,510.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(3)</b> MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	BOLIVAR COUNTY		17,427.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(4)</b> HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	PERRY COUNTY		17,345.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(5)</b> WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL COUNTY		16,895.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(6)</b> THE OUNCE OF PREVENTION FUND OF FLORIDA INC 111 N GADSDEN ST #101 TALLAHASSEE, FL 32301	59-2908367	501(C)(3)		16,788.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(7)</b> SPRING INDEPENDENT SCHOOL DISTRICT 16717 ELLA BLVD. HOUSTON, TX 77090	74-6002339	HARRIS COUNTY		16,495.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(8)</b> ST. PETER THE APOSTLE CATHOLIC SCHOOL 6620 LA SALETTE ST. HOUSTON, TX 77021	80-0491528	501(C)(3)		16,447.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(9)</b> CLARENDON COUNTY SCHOOL DISTRICT 1 P.O. BOX 38 STRATHMORE, SC 29148	57-0481945	CLARENDON CO		16,392.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(10)</b> SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE COUNTY		15,998.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(11)</b> MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE WELCH, WV 24801	55-6000356	MCDOWELL COUNTY		15,643.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(12)</b> MCDOWELL COUNTY BOE 30 CENTRAL AVE WELCH, WV 24801	55-6000356	MCDOWELL COUNTY		15,083.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> BRUNSWICK FAMILY ASSISTANCE AGENCY, INC PO BOX 1551 SHALLOTTE, NC 28459	56-1309961	501(C)(3)		14,795.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(2)</b> MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE WELCH, WV 24801	55-6000356	MCDOWELL COUNTY		14,790.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(3)</b> CATHOLIC CHAR. OF THE DIOCESE OF RALEIGH 7200 STONEHENGE DR RALEIGH, NC 27613	56-0529943	501(C)(3)		13,964.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(4)</b> TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVAN TIPTON, CA 93272	91-1883652	TIPTON COUNTY		12,940.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(5)</b> ALPAUGH UNIFIED SCHOOL DIST 5313 ROAD 39 WILBUR #9 ALPAUGH, CA 93201	77-0031861	TULARE COUNTY		12,368.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(6)</b> KEPPEL UNION SCHOOL DISTRICT PO BOX 186 PEARLBLOSSOM, CA 93553	95-6001756	LOS ANGELES CO		11,978.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(7)</b> LUCAS PREKINDERGARTEN CENTER RAMONA PARKS 1750 E. LUCAS STREET BEAUMONT, TX 77708	74-6000317	JEFFERSON CO		11,786.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(8)</b> PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE COUNTY		11,169.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(9)</b> FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE COUNTY		10,740.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
<b>(10)</b> ALPAUGH UNIFIED SCHOOL DIST 5313 ROAD 39 WILBUR #9 ALPAUGH, CA 93201	77-0031861	TULARE COUNTY		10,624.	FMV	VARIOUS GIK	HEALTH ACTIVITY
<b>(11)</b> BRIGADE BOYS & GIRLS CLUB 2759 VANCE ST. WILMINGTON, NC 28412	56-0529939	501(C)(3)		10,553.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(12)</b> KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400 KINGSBURG, CA 93631	77-0563524	TULARE COUNTY		10,265.	FMV	VARIOUS GIK	HEALTH ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CRAVEN SMART START, INC 2111-F NEUSE BLVD NEW BERN, NC 28560	56-2105879	501(C)(3)		9,974.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(2) COVINGTON COUNTY OFFICE OF SUPERINTENDENT PO BOX 1269 COLLINS, MS 39428	64-6000298	COVINGTON CO		9,946.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(3) YAZOO CITY MUNICIPALITY SCHOOL DISTRICT 1133 CALHOUN AVENUE YAZOO CITY, MS 39194	64-6001265	YAZOO COUNTY		9,946.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(4) COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO BOX 820 YAZOO CITY, MS 38614	64-6000266	COAHOMA COUNTY		9,821.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(5) LAKE QUINAULT SCHOOL DISTRICT 6130 STATE HWY 101 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO		9,606.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(6) OCEAN BEACH UNIFIED SCHOOL DIST 500 WA AVE #778 LONG BEACH, WA 98631	91-0972358	SAN DIEGO CO		9,606.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(7) RAYMOND SCHOOL DISTRICT 116 1016 COMMERCIAL ST. RAYMOND, WA 98577	91-0971941	PACIFIC COUNTY		9,606.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(8) TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR #249 TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO		9,606.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(9) COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO BOX 820 CLARKSDALE, MS 38614	64-6000266	COAHOMA COUNTY		9,452.	FMV	VARIOUS GIK	HEALTH ACTIVITY
(10) SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE COUNTY		9,258.	FMV	VARIOUS GIK	HEALTH ACTIVITY
(11) BEAUMONT INDEPENDENT SCHOOL DISTRICT 3395 HARRISON AVE BEAUMONT, TX 77706	74-6000317	JEFFERSON CO		9,150.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(12) ALLEGRO ORGANIZATIONAL SOLUTIONS 5535 MEMORIAL DR STE F811 HOUSTON, TX 77007	26-1197590	501(C)(3)		8,569.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CLARENDON COUNTY SCHOOL DISTRICT 1 P.O. BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO		8,533.	FMV	VARIOUS GIK	HEALTH ACTIVITY
(2) HOLY NAME CATHOLIC PARISH 1917 COCHRAN ST HOUSTON, TX 77009	74-6019671	N/A		8,459.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(3) THE ODYSSEY AFTER SCHOOL ENRICHMENT PROGRAM PO BOX 237 ROCKPORT, TX 78381	71-0916426	501(C)(3)		8,127.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(4) ARANSAS PASS ISD 2300 MCMULLEN LN ARANSAS PASS, TX 78336	74-6000049	ARANSAS COUNTY		8,014.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(5) FLORIDA BAPTIST CHILDREN'S HOMES P.O. BOX 8190 LAKE LAND, FL 33802	59-0657326	501(C)(3)		7,921.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(6) LEAGUE ANGELS 3705 COLUMBIA MEM PWY LEAGUE CITY, TX 77573	27-1918492	N/A		7,830.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(7) TRINITY UNITED METHODIST CHURCH 301 MARINE BLVD JACKSONVILLE, NC 28540	56-0660475	501(C)(3)		7,776.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(8) TELAMON CORPORATION 5560 MUNFORD RD, STE 201 RALEIGH, NC 27612	56-1022483	501(C)(3)		7,456.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(9) ONSLOW COUNTY PUBLIC SCHOOLS 200 BROADHURST RD JACKSONVILLE, NC 28540	56-6001089	ONSLow COUNTY		7,050.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(10) TINY TOES LLC 1743 TRAMMEL FRESNO RD. FRESNO, TX 77545	80-0155831	N/A		5,326.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(11) QUALITY CHILD CARE LLC 8385 ANTOINE DR. HOUSTON, TX 77088	90-0630983	N/A		5,313.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(12) CENTRO DE CUIDO SONRISITAS DE AMOR, INC. URB EXT VILLAS DE BUENA. YABU COA, PR 00767	66-0697898	N/A		5,177.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

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](http://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 General Information on Grants and Assistance**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) FAMILY SERVICES OF SOUTHEAST TEXAS, INC. 3550 PANNIN ST BMT, TX 37701	74-1382713	501(C)(3)		5,036.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 223 .

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 HUMANITARIAN ACTIVITY	12.	238,279.	43,253.	FMV	VARIOUS GIK
2					
3					
4					
5					
6					
7					

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

SCHEDULE I, PART I, LINE 2

ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

SAVE THE CHILDREN FEDERATION, INC. CONDUCTS PERIODIC FINANCIAL AND

PROGRAM REVIEWS. THESE INCLUDE MONTHLY BUDGET VERSUS ACTUAL ANALYSIS

COMPARING BOTH SPENDING AGAINST THE LIFE OF GRANTS AMOUNTS AS WELL AS THE

PROJECTED ANNUAL AMOUNT. SPENDING AGAINST EACH GRANT HAS TO BE APPROVED

BY THE APPROPRIATE BUDGET HOLDER, FOLLOWING ESTABLISHED PROCESSES AND

PROCEDURES INCLUDING REVIEW OF INFORMATION PROVIDED BY PARTNERS TO STC.

STC FOCUSES ON INTERNAL CONTROLS SUCH AS SEGREGATION OF DUTIES, WHEN

PROVIDING FUNDS TO OTHER ORGANIZATIONS. THESE INTERNAL CONTROLS ARE

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

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

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

REVIEWED AND UPDATED AS APPROPRIATE BY THE FINANCE DIVISION, IN

CONJUNCTION WITH OTHER DIVISIONS, AND ARE TESTED ON A REGULAR BASIS.

SAVE THE CHILDREN FEDERATION, INC. HAS ALSO IMPLEMENTED CONTROLS TO ENSURE THAT FUNDS GRANTED TO SAVE THE CHILDREN ACTION NETWORK ARE ONLY USED FOR 501(C)(3)- ALLOWABLE PURPOSES.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Employer identification number

06-0726487

**Part I Questions Regarding Compensation**

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

- |  |  |
|--|--|
| <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 (such as maid, chauffeur, chef) |

**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

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

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

- |   |   |
|---|---|
| <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 |

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

- a** Receive a severance payment or change-of-control payment?
  - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
  - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization?
  - b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
  - b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

**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 aren't 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				
1	CAROLYN S. MILES PRESIDENT & CEO	(i) 386,754.	23,946.	76,275.	40,450.	31,344.	558,769.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2	STACY BRANDOM VP & CFO	(i) 233,591.	14,938.	59,903.	39,492.	1,898.	349,822.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3	CARLOS CARRAZANA EXECUTIVE VP & COO	(i) 315,328.	18,200.	61,710.	39,992.	16,333.	451,563.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4	MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	(i) 228,701.	13,125.	37,333.	41,041.	1,895.	322,095.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5	DIANA K. MYERS VP, INTERNATIONAL PROGRAMS	(i) 197,854.	13,790.	55,505.	22,041.	3,225.	292,415.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6	SUMEET SEAM VP & GENERAL COUNSEL	(i) 231,038.	14,961.	53,431.	21,435.	34,338.	355,203.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7	NANCY A. TAUSSIG VP, RESOURCE DEVELOPMENT	(i) 177,310.	13,928.	47,453.	19,134.	1,398.	259,223.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8	ANDREA WILLIAMSON CORPORATE SECRETARY	(i) 117,327.	250.	21,791.	12,298.	10,176.	161,842.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
9	DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	(i) 195,666.	7,882.	63,550.	10,774.	31,025.	308,897.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
10	PHILLIP DISANTO VP, IT & BUILDING OP	(i) 209,485.	9,191.	54,156.	14,289.	31,025.	318,146.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
11	MARK SHRIVER SR. VP, US PROGRAMS	(i) 285,257.	17,116.	56,162.	41,767.	30,664.	430,966.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
12	DANA L. LANGHAM AVP, CHIEF CORP DEV	(i) 177,510.	14,827.	31,116.	18,645.	1,556.	243,654.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
13	GREGORY A. RAMM VP, HUMMANITARIAN RESPONSE	(i) 165,387.	10,821.	36,931.	18,466.	34,405.	266,010.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
14	JANINE L. SCOLPINO AVP, MASS MARKET FUND	(i) 190,009.	17,956.	48,757.	20,666.	29,926.	307,314.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
15	BRIAN WHITE AVP, DEPUTY GEN. COUNSEL & CCO	(i) 138,529.	10,760.	68,424.	19,492.	29,391.	266,596.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
16	EARL MORAN AVP SP PRJ-LEGAL AND RISK MGMT	(i) 151,806.	0.	33,586.	34,868.	30,187.	250,447.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

**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 aren't 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				
1 JENNIFER ROBERTI VP, MRKTG, COMM&FNDR (AS OF 6/18)	(i)	148,563.	15,000.	12,351.	0.	19,476.	195,390.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	(i)	170,104.	0.	30,786.	16,499.	21,685.	239,074.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 DANIEL STONER FRMR AVP, EDU & CHILD DEV	(i)	147,536.	0.	10,229.	14,642.	23,916.	196,323.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 EID NATOUR TREASURER	(i)	153,876.	9,945.	32,961.	17,126.	32,617.	246,525.	0.
	(ii)	0.	0.	0.				
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**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.

SCHEDULE J, PART I, LINE 7

NON-FIXED PAYMENTS

LUMP-SUM PAYMENTS (AS A PERCENTAGE OF BASE SALARY) BASED ON A COMBINATION OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE WERE MADE TO ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II) REFLECTS THESE PAYMENTS TO MILES, BRANDOM, CARRAZANA, KLOSSON, ROBERTI, MYERS, SEAM, TAUSSIG, DISANTO, POLLOCK-BERRY, WILLIAMSON, WHITE, SCOLPINO, RAMM, LANGHAM AND SHRIVER.

**SCHEDULE L**  
**(Form 990 or 990-EZ)**

**Transactions With Interested Persons**

OMB No. 1545-0047

**2018**

**Open To Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization: **SAVE THE CHILDREN FEDERATION, INC.** Employer identification number: **06-0726487**

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$ \_\_\_\_\_

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization, . . . . . ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**  
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
			(1)									
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
<b>Total</b> . . . . . ▶						\$						

**Part III Grants or Assistance Benefiting Interested Persons.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

**Part IV Business Transactions Involving Interested Persons.**

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) ROSEMARY TRENT	FAMILY MEMBER - D. STONER	32,856.	COMPENSATION		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

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

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ 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](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part I** Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .				
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .	X		8,420,891.	FMV
5 Clothing and household goods . . . . .	X		5,841,813.	FMV
6 Cars and other vehicles. . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .				
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other. . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial. . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X		108,744,033.	FMV
20 Drugs and medical supplies . . . . .	X		9,452,751.	FMV
21 Taxidermy. . . . .				
22 Historical artifacts. . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( ATCH 1 ) . . . . .		17.	420,085.	
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**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		X
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? . . . . .	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
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.		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2018

JSA

8E1298 1.000

1237AH 2219

2523569

PAGE 110

**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.

---

SCHEDULE M, PART I

NONCASH CONTRIBUTIONS

VARIOUS AGRICULTURAL COMMODITIES AND OTHER MISCELLANEOUS SUPPLIES

RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF

EFFORTS.

SCHEDULE M, PART I, COLUMN (B)

THE AMOUNTS IN COLUMN B REPRESENT THE NUMBER OF SEPARATE CONTRIBUTIONS.

**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.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>(A) CHECK</u>	<u>(B) NUMBER OF CONTRIBUTIONS</u>	<u>(C) REVENUES REPORTED</u>	<u>(D) METHOD OF DETERMINING</u>
ENERGY COMMODITIES	X	2.	2,158.	
CHILDREN'S TOYS & VARIOUS	X	14.	399,736.	
INDUST/COMMERCIAL ITEMS	X	1.	18,191.	
TOTALS		<u>17.</u>	<u>420,085.</u>	

**SCHEDULE O  
(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

**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.

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Employer identification number

06-0726487

FORM 990, PART I, LINE 1

SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. IN THE UNITED STATES AND AROUND THE WORLD, WE WORK EVERY DAY TO GIVE CHILDREN A HEALTHY START IN LIFE, THE OPPORTUNITY TO LEARN AND PROTECTION FROM HARM. WHEN CRISIS STRIKES, AND CHILDREN ARE MOST VULNERABLE, WE ARE ALWAYS AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE. WE ENSURE CHILDREN'S UNIQUE NEEDS ARE MET AND THEIR VOICES ARE HEARD. WE DELIVER LASTING RESULTS FOR MILLIONS OF CHILDREN, INCLUDING THOSE HARDEST TO REACH. WE DO WHATEVER IT TAKES FOR CHILDREN - EVERY DAY AND IN TIMES OF CRISIS - TRANSFORMING THEIR LIVES AND THE FUTURE WE SHARE.

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

FORM 990, PART III, LINE 4A

GLOBAL HEALTH AND NUTRITION

GLOBAL HEALTH RESULTS - 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

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

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 AREN'T REACHING THE CHILDREN MOST IN NEED. WE'RE WORKING TO CHANGE THIS - AND SAVE MORE LIVES.

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

NOURISHMENT FOR LIFE - THE FIRST 1,000 DAYS - FROM THE START OF A WOMAN'S PREGNANCY THROUGH HER CHILD'S SECOND BIRTHDAY - IS A CRITICAL WINDOW OF OPPORTUNITY FOR DEVELOPMENT, CREATING THE FOUNDATION FOR A HEALTHY LIFETIME. THROUGH PROGRAMS LIKE NOURISH IN CAMBODIA, FUNDED BY USAID, WE'RE WORKING TO IMPROVE NUTRITION FOR MOTHERS AND CHILDREN, REACHING 500,000 EACH YEAR. RECENT RESULTS SHOW STUNTING HAS BEEN REDUCED FROM 34.3% TO 27.8%, AND CHILDREN MAINTAINING A SUFFICIENT DIET INCREASED BY 25%.

CHILDHOOD KILLER NO MORE - MALARIA REMAINS A LEADING CAUSE OF PREVENTABLE DEATH FOR MALI'S YOUNG CHILDREN. WE'RE WORKING WITH PARTNERS ON THE USAID SERVICES DE SANTÉ À GRAND IMPACT PROJECT TO SUPPORT THE GOVERNMENT'S ANNUAL MALARIA PREVENTION CAMPAIGN, DELIVERING FOUR ROUNDS OF PREVENTATIVE MEDICINE IN THE RAINY SEASON, WHEN TRANSMISSION IS MOST LIKELY. IN 2018, WE EXCEEDED OUR GOAL, REACHING AN AVERAGE OF 556,000

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

CHILDREN UNDER AGE 5 EACH ROUND. THAT'S HALF A MILLION PRECIOUS CHILDREN MORE LIKELY TO SURVIVE AND THRIVE.

FAMILY PLANNING SAVES LIVES - FAMILY PLANNING CAN PREVENT ONE IN FIVE CHILD DEATHS BY EMPOWERING WOMEN TO POSTPONE OR SPACE PREGNANCIES AT HEALTHY INTERVALS. IN SOME OF THE WORLD'S TOUGHEST PLACES, LIKE SYRIA AND YEMEN, WE'RE INCREASING ACCESS TO QUALITY FAMILY PLANNING SERVICES FOR ADOLESCENTS AND POSTPARTUM WOMEN. IN THREE YEARS, WE HELPED 250,000 WOMEN IN HUMANITARIAN SETTINGS IN 10 COUNTRIES, AND WE TRAINED 350 PROVIDERS TO DELIVER EFFECTIVE, LONG-ACTING FAMILY PLANNING METHODS. IN NORTHEAST KENYA, WE DEVELOPED AND ARE ENGAGING WITH PARTNERS TO ROLL OUT AN INNOVATIVE APPROACH TO REACH NOMADIC POPULATIONS THROUGH THE BILL & MELINDA GATES FOUNDATION-FUNDED CONTRACEPTION WITHOUT BORDERS PROJECT.

PNEUMONIA INNOVATION - PNEUMONIA IS THE LEADING INFECTIOUS CAUSE OF DEATH IN CHILDREN WORLDWIDE. WE HOST THE PNEUMONIA INNOVATIONS NETWORK (PIN), A GLOBAL PLATFORM OF OVER 1,000 INDIVIDUALS COMMITTED TO ENDING PNEUMONIA DEATHS. TOGETHER, WITH FUNDING FROM THE BILL & MELINDA GATES FOUNDATION, SAVE THE CHILDREN'S INNOVATION FUND AND THE VOLO FOUNDATION, WE'RE BUILDING EVIDENCE IN MOZAMBIQUE AND PAKISTAN ON USING LUNG ULTRASOUND TO IDENTIFY PNEUMONIA IN LOW-RESOURCE SETTINGS, WITH THE POTENTIAL TO REVOLUTIONIZE PNEUMONIA DIAGNOSIS AND SAVE MILLIONS OF LIVES.

TOTAL HEALTH PROGRAM SERVICES EXPENSES: 392,470,087

INCLUDING GRANTS TO OTHER AGENCIES: 369,744,141

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

RELATED PROGRAM REVENUE: 943,401

FORM 990, PART III, LINE 4B

EDUCATION & PROTECTION

GLOBAL EDUCATION RESULTS - EVERY CHILD DESERVES THE OPPORTUNITY TO LEARN. YET OVER 260 MILLION CHILDREN AROUND THE WORLD ARE OUT OF SCHOOL RIGHT NOW, AND 250 MILLION CAN'T READ, DESPITE YEARS OF SCHOOLING. THE WORLD'S CHILDREN DESERVE BETTER. WE MUST ENSURE ALL CHILDREN LEARN FROM A QUALITY, BASIC EDUCATION, SO THEY HAVE THE BEST CHANCE FOR A BRIGHT FUTURE.

SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS. WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS. IN 2018, WE DIRECTLY REACHED 8 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS.

LET'S READ! - MUREKE DUSOME ("LET'S READ") IS OUR FOUR-YEAR USAID-FUNDED PROJECT THAT AIMS TO IMPROVE EARLY LITERACY BY FOSTERING PARENT, SCHOOL AND COMMUNITY PARTNERSHIPS THROUGHOUT RWANDA. LAST YEAR, WE COLLABORATED WITH WORLD-RENOWNED EXPERTS IN CHILDREN'S PUBLISHING, INCLUDING PUBLISHER PENGUIN RANDOM HOUSE, AMERICAN ILLUSTRATOR LESLIE PATRICELLI AND BRITISH CHILDREN'S AUTHOR TOM FLETCHER. IN COLLABORATION WITH EDUCATION LEADERS, WE DEVELOPED THE NATIONAL STANDARDS FOR PARENT-SCHOOL PARTNERSHIPS. WE HELPED COMMUNITY RADIO STATIONS INTEGRATE LITERACY CONTENT INTO POPULAR

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

SERIES. AND WE HELPED VOLUNTEERS ORGANIZE WEEKLY READING CLUBS AND OTHER ACTIVITIES.

WELL-NOURISHED YOUNG LEARNERS - IN RURAL MALAWI, LOCAL COMMUNITIES RUN ABOUT HALF OF ALL PRESCHOOLS, PROVIDING EARLY EDUCATION AND HELPING OFFSET HUNGER WITH NUTRITIOUS MEALS. IN 2018, WE WORKED WITH THE UNIVERSITY OF MALAWI'S CHANCELLOR COLLEGE, THE INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE AND OTHER PARTNERS TO DESIGN AND PILOT A CUTTING-EDGE APPROACH TO HELP IMPROVE THESE VITAL SERVICES, EVEN IN TIMES OF FOOD INSECURITY. BECAUSE OF OUR SUCCESS, THE WORLD BANK EXPANDED OUR PILOT PROJECT TO ADDITIONAL DISTRICTS ACROSS MALAWI.

ENCOURAGING GIRLS TO ASPIRE - OUR USAID-FUNDED GIRLS' EMPOWERMENT THROUGH EDUCATION AND HEALTH (ASPIRE) PROJECT IN MALAWI RECOGNIZED THAT FOR GIRLS TO ACHIEVE ACADEMIC SUCCESS, THEY MUST ENTER AND STAY IN SCHOOL, BE LEARNING AND SAFE WHILE IN SCHOOL, AND BE HEALTHY AND SUPPORTED BY THEIR COMMUNITIES ALWAYS. WITH OUR LOCAL PARTNERS, CREATIVE CENTER FOR COMMUNITY MOBILIZATION, FORUM FOR AFRICAN WOMEN EDUCATIONALISTS AND THE MALAWI INSTITUTE OF EDUCATION, WE WERE ABLE TO GET 1,800 GIRLS RE-ADMITTED TO SCHOOLS, 17,600 STUDENTS PARTICIPATING IN AFTER-SCHOOL HEALTH CLUBS, AND 24,000 STUDENTS REFERRED TO YOUTH-FRIENDLY SOCIAL AND HEALTH SERVICES.

U.S. EDUCATION RESULTS - SAVE THE CHILDREN WORKS IN MORE THAN 100 RURAL COMMUNITIES IN AMERICA WHERE CHILD POVERTY RATES ARE HIGH - AND RESOURCES

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

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 NEW RURAL COLLECTIVE IMPACT APPROACH, LAUNCHED IN 2018, SAVE THE CHILDREN IS CONVENING LOCAL LEADERS AND EMPOWERING COMMUNITIES TO CREATE A SUCCESSFUL CRADLE-TO-CAREER PATHWAY THAT SUPPORTS VULNERABLE CHILDREN AND STRENGTHENS COMMUNITIES BY OUTLINING CLEAR OBJECTIVES FOR CHILDREN.

WE DIRECTLY REACHED 67,000 CHILDREN IN 17 U.S. STATES LAST YEAR THROUGH OUR EDUCATION PROGRAMS.

EARLY LEARNING STRIDES - WE DELIVERED OUR BEST EARLY LEARNING RESULTS YET! THROUGH OUR EARLY STEPS TO SCHOOL SUCCESS HOME-VISITING PROGRAM, WE WORK WITH PARENTS FROM BEFORE THEIR CHILD'S BIRTH TO AGE 5 TO SUPPORT EARLY CHILD DEVELOPMENT THROUGH EDUCATION ACTIVITIES, BOOK EXCHANGES AND PARENT-CHILD GROUPS. IN THE 2017-18 SCHOOL YEAR, NINE IN 10 CHILDREN IN OUR PROGRAMS SCORED AT OR ABOVE THE NORMAL RANGE FOR VOCABULARY ACHIEVEMENT - AN EXCEPTIONAL RESULT, ESPECIALLY GIVEN OUR WORK WITH AT-RISK CHILDREN FACING MULTIPLE CHALLENGES.

THRIVING READERS - AND OUR READERS ARE THRIVING! WE HELP STRUGGLING STUDENTS ACHIEVE THE THIRD-GRADE READING MILESTONE - GOING FROM LEARNING TO READ TO READING TO LEARN. IN THE 2017-18 SCHOOL YEAR, OUR CHILDREN READ AN AVERAGE OF 102 BOOKS. FOUR IN FIVE CHILDREN WHO BEGAN THE SCHOOL

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

YEAR READING BELOW GRADE LEVEL SHOWED SIGNIFICANT READING IMPROVEMENT BY YEAR END - EQUIVALENT TO SIX MONTHS OF ADDITIONAL SCHOOLING.

EXPANDING TO SERVE MORE CHILDREN - A GROWING BODY OF RESEARCH INDICATES THAT EARLY NUMERACY AND MATH ACHIEVEMENT IS A PREDICTOR OF A CHILD'S FUTURE SUCCESS. IN 2018, WE INTRODUCED A BRAND NEW MATH CURRICULUM IN 50 OF OUR EARLY AND SCHOOL-AGE LEARNING PROGRAMS. BUILDING ON OUR HURRICANE HARVEY RECOVERY WORK, WE LAUNCHED OUR SUCCESSFUL AFTERSCHOOL PROGRAMS - INCLUDING LITERACY, MATH AND SOCIAL AND EMOTIONAL LEARNING, PLUS PHYSICAL ACTIVITY AND A HEALTHY SNACK - IN FIVE TEXAS SCHOOLS, SERVING 750 CHILDREN. IN NORTH DAKOTA, WE OPENED A SECOND HEAD START CENTER, SERVING 80 CHILDREN. AND WE'RE OFFERING OUR SOCIAL AND EMOTIONAL LEARNING PROGRAMS IN EVEN MORE COMMUNITIES TO HELP CHILDREN AND FAMILIES FACING TOXIC STRESS AND OTHER CHALLENGES.

A VALUABLE HEAD START - THROUGH OUR COMPREHENSIVE EARLY HEAD START AND HEAD START APPROACH, WE SUPPORT THE WHOLE DEVELOPMENT OF EACH CHILD, ADDRESSING THEIR EDUCATION, SOCIAL, EMOTIONAL, HEALTH AND NUTRITION NEEDS, WHILE ENGAGING PARENTS, FAMILIES AND COMMUNITIES. WE'RE ALSO FOCUSING ON THE HARDEST-TO-REACH CHILDREN, INCLUDING THOSE EXPERIENCING HOMELESSNESS AND CHILDREN IN FOSTER CARE. IN 2018, WE SERVED 2,400 CHILDREN AND FAMILIES IN FOUR STATES.

JOURNEY OF HOPE - AFTER HURRICANE KATRINA HIT NEW ORLEANS IN 2005, WE DEVELOPED AN EVIDENCE-BASED PROGRAM TO GIVE CHILDREN AND THE ADULTS WHO

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

CARE FOR THEM THE SKILLS THEY NEED TO COPE WITH LOSS, FEAR AND STRESS.  
 THAT PROGRAM, JOURNEY OF HOPE, HAS SINCE BEEN ADAPTED TO HELP KIDS  
 DEALING WITH TRAUMA FROM PROBLEMS LIKE POVERTY, COMMUNITY VIOLENCE OR  
 ABUSE. MORE THAN 85,000 KIDS IN THE U.S. HAVE PARTICIPATED IN THE PROGRAM  
 SO FAR.

TOTAL EDUCATION PROGRAM SERVICES EXPENSES: 135,691,465  
 INCLUDING GRANTS TO OTHER AGENCIES: 120,611,655  
 RELATED PROGRAM REVENUE: 523,065

FORM 990, PART III, LINE 4C

HUNGER AND LIVELIHOODS

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

EMPOWERING COCOA COMMUNITIES - IN 2018, WE DIRECTLY REACHED 4.7 MILLION  
 VULNERABLE PEOPLE, INCLUDING 2.5 MILLION CHILDREN ACROSS 24 COUNTRIES  
 THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS. OUR MONDELEZ-FUNDED COCOA  
 LIFE PROGRAM AIMS TO BUILD RESILIENCE IN COCOA-FARMING COMMUNITIES IN

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

INDONESIA. SO FAR, WE'VE REACHED 40,000 YOUTH AND ADULTS. WE SUPPORT GOOD AGRICULTURAL PRACTICES, VILLAGE SAVINGS AND LOAN ACTIVITIES AND COCOA-RELATED BUSINESS TRAINING. WE SUPPORT WOMEN'S PARTICIPATION IN DECISION-MAKING. WE PROMOTE SERVICE ENTERPRISES FOR YOUTH. WE'RE PILOTING AN INNOVATIVE BLOCK CHAIN APPLICATION FOR YOUTH-RUN BUSINESSES. AND WE ESTABLISHED 26 CHILD PROTECTION COMMITTEES TO CURB CHILD LABOR.

TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: 65,336,112  
INCLUDING GRANTS TO OTHER AGENCIES: 59,456,486  
RELATED PROGRAM REVENUE: 138,264

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES  
EMERGENCIES

GLOBAL EMERGENCY RESPONSE RESULTS - THE SCALE OF CRISIS IN THE WORLD HAS INCREASED EXPONENTIALLY IN RECENT YEARS. IN 2018 ALONE, 62 MILLION PEOPLE WERE AFFECTED BY EXTREME WEATHER EVENTS AND SINCE 2017, 31 MILLION PEOPLE HAVE BEEN DISPLACED AS A DIRECT RESULT OF NATURAL DISASTER OR CONFLICT, WITH CHILDREN ALWAYS AMONG THE MOST VULNERABLE. SAVE THE CHILDREN IS DOING WHATEVER IT TAKES TO BE THERE FOR CHILDREN IN CRISIS - AS WE HAVE FOR EVERY MAJOR HUMANITARIAN CRISIS SINCE WORLD WAR I. ALWAYS AT THE READY, WE ARE AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE, STAYING AS LONG AS IT TAKES TO HELP CHILDREN AND FAMILIES RECOVER FROM THEIR LOSSES, RESTORE THEIR LIVES AND BUILD RESILIENCE FOR YEARS TO COME.

IN 2018, SAVE THE CHILDREN RESPONDED TO 113 EMERGENCIES ACROSS 58 COUNTRIES, DIRECTLY REACHING 16 MILLION PEOPLE, INCLUDING 9.3 MILLION

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

CHILDREN. OUR CHILDREN'S EMERGENCY FUND (CEF) HELPED PROVIDE IMMEDIATE LIFESAVING AID IN 64 EMERGENCIES ACROSS 35 COUNTRIES, INCLUDING THE U.S.

WORLD'S WORST CRISIS - SINCE MARCH 2015, THE HUMANITARIAN CRISIS IN YEMEN HAS GROWN INTO THE WORLD'S WORST, WITH 12 MILLION CHILDREN IN URGENT NEED OF HELP. EVERY DAY, INNOCENT GIRLS AND BOYS ARE FORCED FROM THEIR HOMES, STRUGGLING TO SURVIVE BOMBS, DISEASE AND NEAR STARVATION. WE'RE WORKING AROUND THE CLOCK TO HELP CHILDREN HAVE ENOUGH TO EAT, GET THE MEDICAL CARE THEY NEED, CONTINUE THEIR EDUCATIONS AND MORE. IN THE PAST FOUR YEARS, WE'VE REACHED 3 MILLION CHILDREN.

CHILDHOODS IN CONFLICT - EIGHT YEARS ON, THE VAST HUMANITARIAN CRISIS CREATED BY SYRIA'S CONFLICT CONTINUES TO JEOPARDIZE THE LIVES AND FUTURES OF MILLIONS OF CHILDREN. SAVE THE CHILDREN SUSTAINED OUR FULL-SCALE MISSION INSIDE SYRIA AND ACROSS THE REGION. WE'RE PROTECTING CHILDREN FROM FURTHER HARM AND TREATING THEIR PHYSICAL AND EMOTIONAL WOUNDS. AND WE'RE PROVIDING FOOD, SHELTER, WARM WINTER CLOTHING AND ACCESS TO EDUCATION SO THEY CAN LEARN. TO DATE, OUR WORK HAS BENEFITED 3.9 MILLION PEOPLE, INCLUDING 2.4 MILLION CHILDREN.

THEN THE RAINS CAME - THE ROHINGYA CRISIS BEGAN IN 2017, WHEN VIOLENCE RAPIDLY ESCALATED IN MYANMAR'S RAKHINE STATE, FORCING HUNDREDS OF THOUSANDS OF ETHNIC ROHINGYA TO FLEE FOR THEIR LIVES. NEARLY 1 MILLION PEOPLE HAVE TAKEN REFUGE IN COX'S BAZAR, WHERE WE'RE WORKING TO ADDRESS THE NEEDS OF CHILDREN AND FAMILIES. THEN HEAVY RAINS AND WINDS, FLOODING

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

AND LANDSLIDES THREATENED LIVES, DAMAGED SHELTERS AND THWARTED AID DELIVERIES. NOW WE'RE REBUILDING, WITH A FOCUS ON SAVING LIVES, PROTECTING VITAL INFRASTRUCTURE AND ENSURING OUR SERVICES CAN SAFELY CONTINUE. WE'VE REACHED 780,000 PEOPLE SO FAR.

RETURN TO LEARNING - MILLIONS OF DISPLACED AND REFUGEE CHILDREN ARE NOT IN SCHOOL AND UNLIKELY TO RETURN, PUTTING THEIR FUTURES AT RISK. TO FILL THIS GAP, WE LAUNCHED RETURN TO LEARNING TO GIVE CHILDREN ACCESS TO EDUCATION WITHIN 30 DAYS OF ARRIVAL IN A HOST COMMUNITY. WE DEVELOPED AND PILOT-TESTED THE INTERVENTION. GOING FORWARD, WE'LL TRAIN STAFF AND LOCAL PARTNERS, AS WELL AS PREPOSITION SUPPLIES, SO WE'RE ALWAYS AT THE READY TO MEET CHILDREN'S EDUCATIONAL NEEDS.

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 AMERICA'S 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 284,000 CHILDREN THROUGH OUR U.S. EMERGENCY RESPONSE, RECOVERY AND RESILIENCE PROGRAMS LAST YEAR.

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

HURRICANE FLORENCE - 2018 BROUGHT MORE DEVASTATING HURRICANES TO OUR SHORES. IN SEPTEMBER, HURRICANE FLORENCE BATTERED THE COAST OF THE CAROLINAS, GENERATING LIFE-THREATENING FLOODWATERS AND DAMAGING WINDS. WE'VE BEEN WORKING TO MEET THE IMMEDIATE AND LONG-TERM NEEDS OF CHILDREN AND FAMILIES AFFECTED BY THE STORM. IN THE EARLY DAYS, OUR RELIEF EXPERTS SET UP CHILD-FRIENDLY SPACES IN SHELTERS AND DELIVERED ESSENTIAL SUPPLIES. WE CONTINUE TO RESTORE CHILD CARE AND EARLY LEARNING CENTERS, AS WELL AS AFTERSCHOOL PROGRAMS. WE'RE ALSO TEACHING CHILDREN PREPAREDNESS AND RESILIENCE SKILLS. WE'VE REACHED 54,200 CHILDREN AND ADULTS SO FAR.

HURRICANE MICHAEL - THIRTEEN MONTHS AFTER HURRICANE IRMA, HURRICANE MICHAEL, CLASSIFIED A CATEGORY 5, STRUCK FLORIDA IN OCTOBER. THIS MASSIVE STORM WAS THE MOST INTENSE ON RECORD EVER TO HIT THE REGION, AND ITS DESTRUCTIVE PATH AFFECTED SOME OF THE POOREST COUNTIES, LEAST EQUIPPED TO HANDLE THE STORM'S DEVASTATION. WE PROVIDED IMMEDIATE RELIEF FOR CHILDREN AND FAMILIES AFFECTED BY THE STORM. CRITICAL SUPPLIES, INCLUDING DIAPERS, WIPES AND HYGIENE KITS, WERE DISTRIBUTED TO FAMILIES, WHILE OUR EMERGENCY RESPONSE TEAMS SET UP SAFE PLAY SPACES IN SHELTERS. SO FAR, WE'VE REACHED 24,000 CHILDREN.

HARVEY, IRMA AND MARIA - THE 2017 HURRICANE SEASON WILL LONG BE REMEMBERED AS ONE OF THE MOST ACTIVE AND DESTRUCTIVE ON RECORD. SAVE THE CHILDREN WAS THERE - AND AS AMERICA'S LEADING CHILD-FOCUSED CRISIS RESPONSE ORGANIZATION, WE REMAIN COMMITTED TO SUPPORTING THE CHILDREN AND

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

FAMILIES STILL RECOVERING AND REBUILDING. THIS INCLUDES RESTORING ACCESS TO LEARNING, ENSURING CHILDREN'S AND CAREGIVERS' WELL-BEING, AND PREPARING CHILDREN AND COMMUNITIES FOR THE NEXT DISASTER. 238,000 CHILDREN AND ADULTS HAVE BENEFITED FROM OUR RELIEF AND RECOVERY PROGRAMS IN TEXAS, FLORIDA AND PUERTO RICO.

TOTAL EMERGENCY PROGRAM SERVICES EXPENSES: 53,668,127

INCLUDING GRANTS TO OTHER AGENCIES: 41,931,176

TOTAL PROGRAM REVENUE: 1,071,438

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES

PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT

GLOBAL ADVOCACY RESULTS - LIKE OUR FOUNDER, EGLANTYNE JEBB, SAVE THE CHILDREN IS AN OUTSPOKEN CHAMPION FOR EVERY LAST CHILD. DRAWING ON A CENTURY OF EXPERTISE, WE WORK TO ENSURE CHILDREN'S VOICES ARE HEARD, THEIR RIGHTS ARE REALIZED AND THEIR ISSUES ARE GIVEN TOP PRIORITY. WE EDUCATE AND ENGAGE POLICYMAKERS TO CHAMPION POLICIES AND PROGRAMS THAT IMPROVE CHILDREN'S LIVES, ESPECIALLY THE MOST VULNERABLE. IN 2018, WE FOCUSED OUR PUBLIC POLICY AND ADVOCACY EFFORTS ON OUR GLOBAL EVERY LAST CHILD CAMPAIGN, WITH AN EMPHASIS ON EDUCATING ALL REFUGEE CHILDREN AND PROMOTING GLOBAL GENDER EQUALITY.

HEAR IT FROM THE TEACHERS - IN 2018, WE CONTINUED TO ADVOCATE FOR HELPING REFUGEE CHILDREN RETURN TO LEARNING, INCLUDING THE INCORPORATION OF A TIME-BOUND COMMITMENT IN THE GLOBAL COMPACT ON REFUGEES AND AGREEMENT TO INCLUDE CHILD REFUGEES IN NATIONAL EDUCATION PLANS - AND WE ACHIEVED

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

BOTH. OUR EFFORTS INCLUDED THE RELEASE OF A NEW REPORT, HEAR IT FROM THE TEACHERS: GETTING REFUGEE CHILDREN BACK TO LEARNING, ON WORLD TEACHERS' DAY, WITH A SPECIAL LAUNCH EVENT AND HIGH-LEVEL DISCUSSION IN WASHINGTON, DC INVOLVING THE U.S. STATE DEPARTMENT. THE REPORT SHEDS LIGHT ON WHY EDUCATING REFUGEE CHILDREN MATTERS AND THE CHALLENGES TEACHERS FACE IN HELPING THEM.

ENSURING AID AND ACCESS IN YEMEN - WE'RE HELPING SUPPORT THE VOICES OF VULNERABLE CHILDREN, LIKE THOSE SUFFERING IN YEMEN'S HUMANITARIAN CRISIS. WORKING IN COALITION WITH OTHER HUMANITARIAN AID AGENCIES, OUR PERSISTENT, HIGH-LEVEL ADVOCACY WITH CONGRESS, THE STATE DEPARTMENT AND USAID HELPED SECURE MILLIONS IN ADDITIONAL FUNDING FOR CRISIS RELIEF AND HELPED PREVENT AN ESCALATION OF CONFLICT AROUND HODEIDAH PORT, A KEY LIFELINE FOR YEMEN'S CHILDREN. OUR ADVOCACY MESSAGES ON CHILD MALNUTRITION AND HUMANITARIAN ACCESS WERE REPEATEDLY USED IN HEARINGS, STATEMENTS AND SOCIAL MEDIA BY MULTIPLE MEMBERS OF CONGRESS, RAISING CRITICAL AWARENESS OF THIS ESCALATING CRISIS.

PROTECTING FOOD SECURITY - PROPOSED BUDGET CUTS TO TWO VITAL INTERNATIONAL FOOD SECURITY PROGRAMS, FOOD FOR PEACE AND THE MCGOVERN-DOLE FOOD FOR EDUCATION PROGRAM, WOULD HAVE BEEN CATASTROPHIC FOR MILLIONS OF THE WORLD'S MOST VULNERABLE CHILDREN - ESPECIALLY AT A TIME WHEN LARGE SWATHS OF THE WORLD ARE ON THE BRINK OF STARVATION. SAVE THE CHILDREN WAS A KEY PLAYER AMONG COALITION PARTNERS WHO WORKED TO BUILD BIPARTISAN SUPPORT TO PROTECT THESE CRITICAL PROGRAMS - AND SAVE

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

LIVES.

BIG IDEAS FOR WOMEN AND GIRLS - SAVE THE CHILDREN CO-CHAIRING THE BIG IDEAS FOR WOMEN AND GIRLS COALITION AND, IN COLLABORATION WITH THE DC-BASED GENDER COMMUNITY, LED IN MOBILIZING CONGRESS TO SUCCESSFULLY RESIST PROPOSED ROLLBACKS ON GENDER EQUALITY IN CRITICAL USAID POLICIES, STRATEGIES AND STRUCTURES. TO FURTHER PROTECT AND PROMOTE PROGRESS ON GLOBAL GENDER EQUALITY AND WOMEN'S AND GIRLS' EMPOWERMENT, WE SECURED A BI-PARTISAN "DEAR COLLEAGUE" LETTER, LED BY REPRESENTATIVES GRACE MENG (D-NY) AND ILEANA ROS-LEHTINEN (R-FL), TO USAID ADMINISTRATOR MARK GREEN ON THE CRITICAL IMPORTANCE OF KEEPING GENDER EQUALITY CENTRAL TO USAID REFORM EFFORTS.

GENDER EQUALITY AND GIRLS' EMPOWERMENT - THE NEWLY ESTABLISHED CENTER FOR GIRLS AND GENDER EQUALITY KEEPS GENDER EQUALITY AT THE HEART OF ALL WE DO. IN 2018, WE ESTABLISHED A TEAM TO SYSTEMATICALLY ADDRESS ISSUES OF GENDER EQUALITY AND SOCIAL INCLUSION ACROSS ALL AREAS OF OUR WORK, AND WE PROUDLY LAUNCHED OUR FIRST GENDER EQUALITY STRATEGY. OUR STRATEGY TREATS EQUALITY AS A HUMAN RIGHT AND AN END IN ITSELF, AS WELL AS A MEANS TO OVERCOMING POVERTY AND INJUSTICE AND ACCELERATING RESULTS. OUR FIVE THEMATIC PILLARS INCLUDE ELIMINATING GENDER-BASED VIOLENCE AND ALL HARMFUL PRACTICES, INCLUDING CHILD MARRIAGE; EMPOWERING WOMEN AND GIRLS; PROMOTING POSITIVE AND DIVERSE EXPRESSIONS OF MASCULINITY; KEEPING GENDER EQUALITY AT THE HEART OF OUR ADVOCACY; AND INTEGRATING GENDER EQUALITY INTO HOW WE THINK, PLAN AND OPERATE AS A GLOBAL ORGANIZATION.

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

TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES: 54,756,397

INCLUDING GRANTS TO OTHER AGENCIES: 17,838,236

RELATED PROGRAM REVENUE: 18,464

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES

CHILD PROTECTION

GLOBAL PROTECTION RESULTS - EVERY CHILD DESERVES TO GROW UP PROTECTED FROM VIOLENCE, INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL EXPLOITATION, DEPRIVATION AND NEGLECT. THAT'S WHY WE'RE WORKING TO PREVENT VIOLENCE FROM OCCURRING IN THE FIRST PLACE, AND IF VIOLENCE DOES OCCUR, ENSURING CHILDREN RECEIVE THE HELP THEY NEED TO RECOVER AND RETURN TO A SUPPORTIVE AND PROTECTIVE ENVIRONMENT. WE WORK WITH FAMILIES AND CAREGIVERS, SOCIAL WORKERS, CLINIC STAFF, TEACHERS AND POLICE, AS WELL AS GOVERNMENTS AROUND THE WORLD, TO PROTECT CHILDREN. WE ALSO LISTEN TO AND INVOLVE CHILDREN IN THEIR OWN PROTECTION.

IN 2018, WE DIRECTLY REACHED 2.9 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS.

PROTECTING THE MOST VULNERABLE - SINCE 2015, SAVE THE CHILDREN AND OUR PARTNERS HAVE BEEN IMPLEMENTING A FIVE-YEAR USAID/PEPFAR-FUNDED PROJECT CALLED RESOURCES TOWARDS ELIMINATION OF CHILD VULNERABILITY (REVE) IN CÔTE D'IVOIRE, WHERE THE HIV RATE IS AMONG THE HIGHEST IN WEST AFRICA. THROUGH REVE, WE'RE STRENGTHENING THE CAPACITY OF COMMUNITIES AND FAMILIES TO ENSURE THE WELL-BEING OF THE MOST VULNERABLE, INCLUDING ORPHANS, PEOPLE LIVING WITH HIV AND ADOLESCENT GIRLS. WE'RE CURRENTLY

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

SERVING 66,000 CHILDREN, AND WE'VE HELPED ENSURE THE PROGRAM'S SUSTAINABILITY BY TRANSFORMING THE ROLE PLAYED BY FAMILIES AND COMMUNITIES.

EMPOWERING YOUTH ON THE MOVE - WE'VE BEEN HELPING CREATE LIVELIHOOD OPPORTUNITIES FOR CHILD AND YOUTH MIGRANTS, AGES 8 TO 25, IN WEST AND CENTRAL AFRICA SINCE 2016. IT'S A PROJECT CALLED PRAEJEM (THE FRENCH ACRONYM FOR REGIONAL SUPPORT PROJECT FOR MIGRANT CHILDREN AND YOUTH WORKERS), CO-FUNDED BY THE EUROPEAN UNION. SO FAR, WE'VE HELPED RAISE AWARENESS AMONG 100,000 PEOPLE OF THE RISKS LINKED TO MIGRATION. WE'VE HELPED PROVIDE LEGAL ASSISTANCE FOR 5,000 YOUTH. WE'VE HELPED 1,000 CHILDREN RETURN TO SCHOOL AND 900 CHILDREN AND YOUNG PEOPLE ACHIEVE LITERACY. WE'VE HELPED 600 YOUTH WITH VOCATIONAL TRAINING AND WORK QUALIFICATION AND 700 YOUTH IMPROVE WORK COMPETENCIES AND BUSINESS SKILLS. AND WE'VE SUPPORTED 450 YOUTH WITH SELF-EMPLOYMENT.

CHILD RIGHTS PROTECTION - WE'RE RESPONDING TO THE URGENT PROTECTION AND EDUCATION NEEDS OF CHILDREN AND THEIR FAMILIES FLEEING VENEZUELA'S RAPIDLY WORSENING POLITICAL, ECONOMIC AND HUMANITARIAN CRISIS. THROUGH A PROJECT CALLED SUPPORTING THE VENEZUELA MIGRATION CRISIS AND ITS IMPACT ON CHILDREN, WE'RE WORKING CLOSELY WITH COMMUNITY LEADERS AND OTHERS - INCLUDING VENEZUELAN MIGRANTS, COLOMBIAN RETURNEES AND HOST COMMUNITY FAMILIES, PLUS CHILDREN THEMSELVES - TO IDENTIFY THE MOST URGENT NEEDS. WE AIM TO CREATE SCHOOLS FREE OF VIOLENCE, PREVENT TRAFFICKING AND SMUGGLING OF MIGRANT CHILDREN, IMPROVE PROTECTION SYSTEMS FOR CHILDREN

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

WHO HAVE BEEN DISPLACED, AND PROTECT CHILDREN FROM ORGANIZED CRIME. SO FAR, WE'VE HELPED SET UP CHILD PROTECTION COMMITTEES AND SERVED 1,500 CHILDREN IN OUR SAFE, CHILD-FRIENDLY SPACES.

A SAFER BALKANS ROUTE - ALONG WHAT'S KNOWN AS THE ESPECIALLY TREACHEROUS "BALKANS ROUTE" TO EUROPE, WE HELPED 5,300 REFUGEE AND MIGRANT CHILDREN, INCLUDING 2,300 TRAVELING ALONE, LAST YEAR. WE OFFERED SAFE PLACES FOR CHILDREN AND YOUTH, SHARED KEY INFORMATION AND PROTECTION MESSAGES, REFERRED CHILDREN TO NEEDED SERVICES AND PROVIDED SOCIAL AND EMOTIONAL SUPPORT TO THE MOST VULNERABLE. IN SERBIA, WE ALSO SUCCESSFULLY ADVOCATED FOR THE TRANSITION TO A STATE AGENCY OF OUR FOSTER CARE MODEL.

TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSES: 26,108,166  
INCLUDING GRANTS TO OTHER AGENCIES: 23,511,773  
RELATED PROGRAM INCOME: 24,337

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES  
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 CHILDREN'S RIGHTS TO SURVIVE, LEARN AND BE PROTECTED. IN 2018, WE IMPLEMENTED THE FIRST YEAR OF A LOCAL-TO-GLOBAL PROJECT IN KENYA, WITH THE SUPPORT OF THE WILLIAM & FLORA HEWLETT FOUNDATION. AT THE LOCAL LEVEL, WE PROVIDED TRAINING AND CAPACITY BUILDING TO CHILD RIGHTS NETWORKS. THE NETWORKS THEN ENGAGED WITH THEIR COUNTY FINANCE OFFICIALS ON INCREASING REVENUES TO PROVIDE VITAL PUBLIC SERVICES FOR CHILDREN,

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

LIKE HEALTH AND EDUCATION. IN ADDITION, AS A RESULT OF OUR ACTIVE PARTICIPATION IN CONVERSATIONS AROUND CITIZEN ENGAGEMENT IN TAX POLICY DISCUSSIONS, WE WERE INVITED TO BECOME A SUPPORTING ORGANIZATION OF THE ADDIS TAX INITIATIVE. IN 2018 WE DIRECTLY REACHED 1.1 MILLION CHILDREN THROUGH OUR CHILD RIGHTS GOVERNANCE WORK.

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: 579,683  
INCLUDING GRANTS TO OTHER AGENCIES: 556,916  
RELATED PROGRAM REVENUE: 577

FORM 990, PART V, LINE 3B

SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2019 AND WILL FILE THE 990-T ON OR BEFORE THE EXTENDED DEADLINE.

FORM 990, PART VI, LINE 2

TRUSTEES AUSTIN HEARST AND GABRIELA HEARST HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, LINE 11B

THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD IN LATE JULY AND THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO FILING WITH THE IRS BEFORE THE NOVEMBER 15TH FILING DATE.

FORM 990, PART VI, LINE 12C

CONFLICT OF INTEREST POLICY UNDER ITS BYLAWS AND ITS CODE OF ETHICS & BUSINESS CONDUCT, SAVE THE CHILDREN'S TRUSTEES, OFFICERS, AND OTHER EMPLOYEES ARE REQUIRED TO PROMPTLY DISCLOSE ANY POTENTIAL CONFLICTS OF

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

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.

FORM 990, PART VI, LINES 15A AND 15B

THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY BONUS, AND BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS: 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING

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

SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION; AND 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES, AND: 4) COMPENSATION IS ALSO REVIEWED BY OUTSIDE ADVISORS. THE LAST TIME THE COMPENSATION COMMITTEE OF THE BOARD REVIEW OCCURRED WAS IN FEBRUARY 2018.

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.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS OR FUND BALANCES:

FOREIGN CURRENCY FLUCTUATION	\$(405,175)
FOREIGN EXCHANGE LOSS	(178,994)
	-----
CURRENCY EXCHANGE	\$(584,169)

ATTACHMENT 1

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
EMERGENCIES	41,931,176.	53,668,127.	1,071,438.
PROGRAM DEVELOPMENT AND PUBLIC POLICY	17,838,236.	54,756,397.	18,464.

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

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
CHILD PROTECTION	23,511,773.	26,108,166.	24,337.
CHILD RIGHTS GOVERNANCE	556,916.	579,683.	577.
TOTALS	<u>83,838,101.</u>	<u>135,112,373.</u>	<u>1,114,816.</u>

ATTACHMENT 2

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

BOLIVIA

BURMA

PAKISTAN

THAILAND

UNITED KINGDOM

ATTACHMENT 3

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI,

MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 4

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
DIALOGUE DIRECT, INC. 589 8TH AVE., 21ST FL. NEW YORK, NY 10018	FUNDRAISING SERVICES	3,465,893.

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

ATTACHMENT 4 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
NEW CANVASSING EXPERIENCE, INC. 2502 WEBBERVILLE ROAD AUSTIN, TX 78741	FUNDRAISING SERVICES	3,190,714.
FOSINA MARKETING GROUP, INC. 51-53 KENOSIA AVE. DANBURY, CT 06810	ADVERTISING	1,670,295.
UP FUNDRAISING, INC. 550 QUEEN STREET E., SUITE 145 TORONTO ONTARIO CANADA M5A 1V2	FUNDRAISING SERVICES	1,615,980.
APPCO GROUP US INC. DBA APPCO GROUP SUPP 40 RECTOR STREET, SUITE 1504 NEW YORK, NY 10006	FUNDRAISING SERVICES	1,561,939.

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) SCUS HEAD START PROGRAMS, INC 501 KINGS HIGHWAY EAST, SUITE FAIRFIELD, CT 06825 45-3672468	PRESCHOOL	CT	501(C)(3)	7	SCUS	X	
(2) SAVE THE CHILDREN ACTION NETWORK, INC. 899 NORTH CAPITOL STREET NE WASHINGTON, DC 20002 46-5465189	SOCIALWELFARE	DE	501(C)(4)		SCUS	X	
(3)							
(4)							
(5)							
(6)							
(7)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

**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	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) CHARITABLE TRUST (1)	INVESTING	PA	N/A	TRUST					
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

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

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

**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.

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

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

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

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

**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.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SCUS HEAD START PROGRAMS, INC.	O	16,354,855.	COST
(2) SCUS HEAD START PROGRAMS, INC.	P	409,370.	COST
(3)			
(4)			
(5)			
(6)			

**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	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

---

**Part VII** **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

---