

**Return of Organization Exempt From Income Tax**

**2012**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

**A For the 2012 calendar year, or tax year beginning** , 2012, 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 Name of organization</b> SAVE THE CHILDREN FEDERATION, INC. Doing Business As		<b>D Employer identification number</b> 06-0726487
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 54 WILTON ROAD		<b>E Telephone number</b> (203) 221-4031
	City or town, state or country, and ZIP + 4 WESTPORT, CT 06880		<b>G Gross receipts</b> \$ 653,725,835.
	<b>F Name and address of principal officer:</b> CAROLYN MILES 54 WILTON ROAD, WESTPORT, CT 06880		<b>H(a) Is this a group return for affiliates?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <b>H(b) Are all affiliates included?</b> Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions)
<b>I Tax-exempt status:</b> <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			
<b>J Website:</b> WWW.SAVETHECHILDREN.ORG			
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			
<b>L Year of formation:</b> 1932 <b>M State of legal domicile:</b> 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 IS AN INTERNATIONAL NONPROFIT CHILDREN'S RELIEF AND DEVELOPMENT ORG. WHOSE MISSION IS TO INSPIRE BREAKTHROUGHS IN THE WAY THE WORLD TREATS CHILDREN, AND TO ACHIEVE IMMEDIATE AND LASTING CHANGE		
	<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>	35.
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	34.
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	1,195.
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	136.
	<b>7a</b> Total gross unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	49,304.
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year 588,082,249.	Current Year 559,696,304.
	<b>9</b> Program service revenue (Part VIII, line 2g)	5,909,090.	8,125,955.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,190,338.	5,067,272.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,319,060.	3,573,475.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	600,500,737.	576,463,006.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	213,874,078.	285,047,610.
	<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)	150,823,056.	134,629,871.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	6,092,660.	5,778,229.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	28,594,125.	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	209,349,568.	170,593,721.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	580,139,362.	596,049,431.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	20,361,375.	-19,586,425.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year 336,570,839.	End of Year 292,829,404.
	<b>21</b> Total liabilities (Part X, line 28)	142,059,607.	109,904,565.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20.	194,511,232.	182,924,839.

**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 8/13/13
	Type or print name and title Richard K. Trowbridge, Jr. CFO, VP Finance and Treasurer	

<b>Paid Preparer Use Only</b>	Print/type preparer's name Mary-Evelyn Antonetti	Preparer's signature 	Date 8/13/13	Check if self-employed <input type="checkbox"/>	PTIN P00431862
	Firm's name KPMG LLP	Firm's address ONE FINANCIAL PLAZA HARTFORD, CT 06103-2608	EIN 13-5565207	Phone no. 860-522-3200	

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 (2012)

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

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions

**Type or print**

File by the due date for filing your return. 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)
54 WILTON ROAD	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
WESTPORT, CT 06880	

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	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

• The books are in the care of ▶ RICHARD TROWBRIDGE, JR

Telephone No. ▶ 203 221-4177 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 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year 2012 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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$
b If this application is for Form 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.	3b \$
c <b>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.	3c \$

Caution. If you are going to make an electronic fund withdrawal 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 to any question 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 WHOSE 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 \$ 154,375,830. including grants of \$ 101,346,513. ) (Revenue \$ 3,980,578. )

EMERGENCIES - SAVE THE CHILDREN'S EMERGENCY RESPONSE PROGRAMS PROVIDED RELIEF, CARE AND PROTECTION TO 7.6 MILLION CHILDREN IN 2012. (SEE SCHEDULE O)

4b (Code: ) (Expenses \$ 135,603,635. including grants of \$ 67,000,680. ) (Revenue \$ 740,418. )

HEALTH & NUTRITION - MORE THAN 16 MILLION CHILDREN IN 32 COUNTRIES HAD ACCESS TO HEALTH CARE, WITH SAVE THE CHILDREN'S SUPPORT. (SEE SCHEDULE O)

4c (Code: ) (Expenses \$ 108,423,355. including grants of \$ 50,358,939. ) (Revenue \$ 343,575. )

EDUCATION - SAVE THE CHILDREN HELPED NEARLY 10 MILLION CHILDREN LEARN IN MORE THAN 40 COUNTRIES. (SEE SCHEDULE O)

4d Other program services (Describe in Schedule O.) ATTACHMENT 1
(Expenses \$ 138,238,810. including grants of \$ 66,341,478. ) (Revenue \$ 3,061,384. )

4e Total program service expenses 536,641,630.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> . . . . .	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? . . . . .	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> . . . . .		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . . . . .	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> . . . . .		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> . . . . .		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> . . . . .		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> . . . . .		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> . . . . .		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> . . . . .	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> . . . . .	X	
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> . . . . .	X	
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> . . . . .		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> . . . . .		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> . . . . .	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> . . . . .	X	
12 a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> . . . . .		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> . . . . .	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> . . . . .		X
14 a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> . . . . .	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> . . . . .	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> . . . . .	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> . . . . .	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . . . . .	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> . . . . .		X
20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> . . . . .		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .		

**Part IV Checklist of Required Schedules (continued)**

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 1a-13b regarding Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8899, Form 1098-C, Form 990, Form 720, and Form 709.

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 to any question in this Part VI. [X]

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13. 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. b Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 2
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: RICHARD TROWBRIDGE, JR 54 WILTON ROAD WESTPORT, CT 06880 203-221-4177

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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) CAROLYN MILES PRESIDENT/CEO	57.00	X	X				403,857.	0	40,887.	
(2) ANNE MULCAHY CHAIR	1.00 1.00	X					0	0	0	
(3) MARK MACTAS VICE CHAIR	1.00	X					0	0	0	
(4) COKIE ROBERTS VICE CHAIR	1.00	X					0	0	0	
(5) SUSAN DECKER TRUSTEE	1.00	X					0	0	0	
(6) JOAQUIN DUATO TRUSTEE	1.00	X					0	0	0	
(7) RANDALL EISENBERG TRUSTEE	1.00 1.00	X					0	0	0	
(8) PHILIP GEIER TRUSTEE	1.00	X					0	0	0	
(9) CHARLOTTE GUYMAN TRUSTEE	1.00 1.00	X					0	0	0	
(10) WILLIAM HABER TRUSTEE	1.00	X					0	0	0	
(11) AUSTIN HEARST TRUSTEE	1.00	X					0	0	0	
(12) BRAD IRWIN TRUSTEE	1.00 1.00	X					0	0	0	
(13) JOSH JAMES TRUSTEE	1.00	X					0	0	0	
(14) FREDA LEWIS-HALL TRUSTEE	1.00	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) LINDA LORTIMER TRUSTEE	1.00	X						0	0	0
( 16) JOSEPH MANDATO TRUSTEE	1.00	X						0	0	0
( 17) DAVID MASTROCOIA TRUSTEE	1.00	X						0	0	0
( 18) HENRY MCGEE TRUSTEE	1.00	X						0	0	0
( 19) HEATH MCLENDON TRUSTEE	1.00	X						0	0	0
( 20) HENRY MILLER TRUSTEE	1.00	X						0	0	0
( 21) TOM MOSER TRUSTEE (BEG 12/12)	1.00	X						0	0	0
( 22) THOMAS MURPHY TRUSTEE	1.00	X						0	0	0
( 23) BRADLEY PALMER TRUSTEE	1.00	X						0	0	0
( 24) CHARLES PERRIN TRUSTEE	1.00	X						0	0	0
( 25) JUDITH REICHMAN TRUSTEE	1.00	X						0	0	0
<b>1b Sub-total</b>								403,857.	0	40,887.
<b>c Total from continuation sheets to Part VII, Section A</b>								4,731,574.	0	524,027.
<b>d Total (add lines 1b and 1c)</b>								5,135,431.	0	564,914.

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 **143**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3 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? If "Yes," complete Schedule J for such individual	4 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? If "Yes," complete Schedule J for such person	5	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 3		

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 **65**

**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) ANDREA RICH TRUSTEE	1.00	X						0	0	
( 27) SUNIL SANI TRUSTEE	1.00	X						0	0	
( 28) RICHARD SCHNEIDERS TRUSTEE	1.00	X						0	0	
( 29) FERNILLE SPIERS-LOPEZ TRUSTEE	1.00	X						0	0	
( 30) HELENE SULLIVAN TRUSTEE	1.00	X						0	0	
( 31) DAWN SWEENEY TRUSTEE	1.00	X						0	0	
( 32) AMELIA VICINI TRUSTEE	1.00	X						0	0	
( 33) DAVID WESTIN TRUSTEE	1.00	X						0	0	
( 34) RONALD WILLIAMS TRUSTEE	1.00	X						0	0	
( 35) DONA YOUNG TRUSTEE (BEG 12/12)	1.00	X						0	0	
( 36) ROXANNE MANKIN-CASON TRUSTEE (THRU 3/12)	1.00	X						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 **143**

- 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 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? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3	X	
4	X	
5		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) ANDREA COLLINS TRUSTEE (THRU 3/12)	1.00	X						0	0	
( 38) MARTHA DELAURENTIIS TRUSTEE (THRU 3/12)	1.00	X						0	0	
( 39) WILLIAM FRIST TRUSTEE (THRU 3/12)	1.00	X						0	0	
( 40) LAWRENCE HOROWITZ TRUSTEE (THRU 3/12)	1.00	X						0	0	
( 41) GARY KNELL TRUSTEE (THRU 3/12)	1.00	X						0	0	
( 42) MARK SHRIVER SENIOR VP, US PROGRAMS	35.00			X				250,431.	42,613.	
( 43) SUSAN E. RIDGE VP, MARKETING & COMMUNICATIONS	49.00			X				238,986.	27,776.	
( 44) RICHARD TROWBRIDGE VP/CFO/TREASURER	57.00			X				232,629.	39,602.	
( 45) KATHY J. SPANGLER VP, US PROGRAMS	35.00			X				223,835.	19,938.	
( 46) RICHARD STONER EXECUTIVE VP/COO (THRU 8/12)	46.00			X				216,564.	27,610.	
( 47) DIANA K. MYERS VP, INTERNATIONAL PROGRAMS	60.00			X				214,029.	19,241.	
<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 **▶ 143**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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) MICHAEL KLOSSON VP, POLICY AND DHR	51.00			X			212,304.	0	17,299.	
( 49) THOMAS KRIFT VP, INTERNATIONAL OPERATIONS	54.00			X			203,119.	0	39,073.	
( 50) RODNEY DAVIS VP, HUMAN RESRCS (THRU 8/12)	41.00			X			199,592.	0	26,054.	
( 51) CARLOS CARRAZANA EXECUTIVE VP/COO	44.00			X			127,266.	0	1,633.	
( 52) MONA LAU VP, HUMAN RESOURCES	47.00			X			118,351.	0	959.	
( 53) BARBARA ERICKSON VP, RESOURCE DVLP (THRU 6/12)	43.00			X			113,155.	0	24,190.	
( 54) ANDREA WILLIAMSON CORPORATE SECRETARY	45.00 1.00			X			112,187.	0	23,980.	
( 55) ELLEN D. WILLMOTT VP, LEGAL/GEN CNSL (THRU 6/12)	41.00			X			100,620.	0	11,860.	
<small>NOTE: Name and salary information for field-based staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 34 Wilson Road, Westport, CT 06880, or by calling 1-800-728-3543, or by sending an email to twobster@savethechildren.org.</small>										
( 57) DAVID A. OOT AVP, HEALTH & NUTRITION	40.00			X			195,587.	0	15,651.	

NOTE: Name and salary information for field-based staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 34 Wilson Road, Westport, CT 06880, or by calling 1-800-728-3543, or by sending an email to twobster@savethechildren.org.

<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 ▶ 143

	Yes	No
<b>3</b> Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....	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? If "Yes," complete Schedule J for such individual .....	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? If "Yes," complete Schedule J for such person .....		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			
( 59) DANIEL STONER AVP, EDUC. AND CHILD DEVELOPME	44.00				X			152,445.	0	35,108.
NB: Name and salary information for field-based staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 54 Wilton Road, Westport, CT 06880, or by calling 1-800-726-3643, or by sending an email to twbates@savechildren.org.										
( 63) CAROLINE LOFTUS AVP, DIRECTOR, PROGRAM SUPPORT	46.00				X			190,516.	0	35,517.
( 64) STEPHEN DONATO AVP, MAJOR GIFTS	38.00				X			189,035.	0	15,132.
( 65) RUDOLPH VON BERNUTH DIR OF ALLIANCE COOP IN EMERG	45.00						X	370,904.	0	32,572.
<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 ▶ 143

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .	3 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? If "Yes," complete Schedule J for such individual . . . . .	4 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? If "Yes," complete Schedule J for such person . . . . .	5	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 to any question 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, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1a	Federated campaigns	422,956.				
	1b	Membership dues					
	1c	Fundraising events	732,654.				
	1d	Related organizations					
	1e	Government grants (contributions)	212,628,370.				
	1f	All other contributions, gifts, grants, and similar amounts not included above	345,912,374.				
	g	Noncash contributions included in lines 1a-1f: \$	80,946,288.				
	h	<b>Total. Add lines 1a-1f</b>	559,696,304.				
<b>Program Service Revenue</b>			<b>Business Code</b>				
	2a	FEE FOR SERVICE CONTRACTS	624200	7,831,707.	7,831,707.		
	2b	MGMT FEE FROM AFFILIATED ORG.	624200	101,411.	101,411.		
	2c	MICROCREDIT FEE INCOME	624200	192,837.	192,837.		
	2d						
	2e						
	g	<b>Total. Add lines 2a-2f</b>		9,125,955.			
<b>Other Revenue</b>	3	Investment income (including dividends, interest, and other similar amounts)		1,847,815.	49,304.	1,798,511.	
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		0			
	6a			(i) Real			
				(ii) Personal			
	6a	Gross rents	5,604.				
	b	Less: rental expenses	5,604.				
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a			(i) Securities			
				(ii) Other			
7a	Gross amount from sales of assets other than inventory	80,010,996.	326,264.				
b	Less: cost or other basis and sales expenses	76,199,942.	917,835.				
c	Gain or (loss)	3,811,048.	-591,591.				
d	Net gain or (loss)		3,219,457.		3,219,457.		
8a	Gross income from fundraising events (not including \$ 732,654. of contributions reported on line 1c). See Part IV, line 18		137,248.				
b	Less: direct expenses		139,428.				
c	Net income or (loss) from fundraising events		-2,180.		-2,180.		
9a	Gross income from gaming activities. See Part IV, line 19						
b	Less: direct expenses						
c	Net income or (loss) from gaming activities		0				
10a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory		0				
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
11a	SC MEMBER EQUITABLE COST RECOVERY	611600	1,263,597.		1,263,597.		
b	INSURANCE CLAIMS RECOVERY	624200	306,565.		306,565.		
c	CONTRACT FEE INCOME	900099	529,772.		529,772.		
d	All other revenue	900099	1,475,721.		1,475,721.		
e	<b>Total. Add lines 11a-11d</b>		3,575,655.				
12	<b>Total revenue. See instructions</b>		576,463,006.	8,125,955.	49,304.	8,591,443.	

**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 to any question in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 . . . . .	20,584,974.	20,584,974.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . . .	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . . .	264,462,636.	264,462,636.		
4 Benefits paid to or for members . . . . .	0			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	4,102,166.	2,014,408.	1,950,413.	137,345.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	225,014.	161,083.		63,931.
7 Other salaries and wages . . . . .	95,655,018.	79,533,651.	7,836,506.	8,284,861.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	3,270,436.	2,677,506.	314,943.	277,987.
9 Other employee benefits . . . . .	27,458,823.	22,105,094.	2,902,395.	2,451,334.
10 Payroll taxes . . . . .	3,918,414.	2,779,169.	571,865.	567,380.
11 Fees for services (non-employees):				
a Management . . . . .	8,715,602.		8,715,602.	
b Legal . . . . .	307,073.	238,065.	68,907.	101.
c Accounting . . . . .	1,098,490.	361,589.	734,901.	2,000.
d Lobbying . . . . .	0			
e Professional fundraising services. See Part IV, line 17 . . . . .	5,778,229.			5,778,229.
f Investment management fees . . . . .	1,086,268.	147,299.	938,807.	162.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	17,269,898.	13,457,043.	1,854,233.	1,958,622.
12 Advertising and promotion . . . . .	623,609.	34,986.	52,030.	536,593.
13 Office expenses . . . . .	11,942,409.	6,959,565.	1,147,608.	3,835,236.
14 Information technology . . . . .	3,629,108.	2,316,657.	871,155.	441,296.
15 Royalties . . . . .	0			
16 Occupancy . . . . .	8,667,104.	7,740,820.	426,618.	499,666.
17 Travel . . . . .	23,969,925.	22,835,050.	667,469.	467,406.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	1,938,976.	1,934,584.	1,683.	2,709.
20 Interest . . . . .	0			
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	1,754,844.	899,688.	525,882.	329,274.
23 Insurance . . . . .	885,989.	775,137.	63,884.	46,968.
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 OTHER PROJECT COSTS -----	82,298,802.	82,072,014.	133,873.	92,915.
b CREDIT CARD FEES -----	818,938.	76.	787,901.	30,961.
c MEMBERSHIP DUES -----	253,079.	149,049.	76,541.	27,489.
d OTHER -----	5,333,607.	2,401,487.	170,460.	2,761,660.
e All other expenses -----				
25 Total functional expenses. Add lines 1 through 24e	596,049,431.	536,641,630.	30,813,676.	28,594,125.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0			

**Part X Balance Sheet**

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	68,885,700.	1	45,645,860.
	2 Savings and temporary cash investments	39,297,592.	2	25,806,639.
	3 Pledges and grants receivable, net	62,339,040.	3	60,308,272.
	4 Accounts receivable, net	0	4	0
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	13,015,354.	8	4,764,515.
	9 Prepaid expenses and deferred charges	15,981,369.	9	24,126,406.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 37,290,474.		
	b Less: accumulated depreciation	10b 20,485,200.		
	11 Investments - publicly traded securities	15,742,463.	10c	16,805,274.
	12 Investments - other securities. See Part IV, line 11	52,223,173.	11	40,238,636.
	13 Investments - program-related. See Part IV, line 11	64,079,669.	12	70,537,790.
	14 Intangible assets	0	13	0
	15 Other assets. See Part IV, line 11	0	14	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,006,479.	15	4,596,012.	
	336,570,839.	16	292,829,404.	
Liabilities	17 Accounts payable and accrued expenses	26,419,189.	17	27,975,732.
	18 Grants payable	104,797,015.	18	74,284,431.
	19 Deferred revenue	497,198.	19	776,299.
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	10,346,205.	25	6,868,103.
	26 Total liabilities. Add lines 17 through 25	142,059,607.	26	109,904,565.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	108,147,315.	27	111,600,698.
	28 Temporarily restricted net assets	58,292,552.	28	42,430,793.
	29 Permanently restricted net assets	28,071,365.	29	28,893,348.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	194,511,232.	33	182,924,839.
34 Total liabilities and net assets/fund balances	336,570,839.	34	292,829,404.	



**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	576,463,006.
2	Total expenses (must equal Part IX, column (A), line 25)	2	596,049,431.
3	Revenue less expenses. Subtract line 2 from line 1	3	-19,586,425.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	194,511,232.
5	Net unrealized gains (losses) on investments	5	8,017,599.
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-17,567.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	182,924,839.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question 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?  Yes  No  
 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?  Yes  No  
 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?  Yes  No  
 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?  Yes  No
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2012)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

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 11, 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.)
- 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 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.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  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 that describes the type of supporting organization and complete lines 11e through 11h.  
 a  Type I    b  Type II    c  Type III-Functionally integrated    d  Type III-Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....	11g(i)	
(ii) A family member of a person described in (i) above? .....	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....	11g(iii)	

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	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) 2012

**Part III 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**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	109,730,246.	437,508,125.	529,965,504.	588,082,249.	559,696,304.	2,224,982,428.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0
4 Total. Add lines 1 through 3. . . . .	109,730,246.	437,508,125.	529,965,504.	588,082,249.	559,696,304.	2,224,982,428.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . .						14,740,836.
6 Public support. Subtract line 5 from line 4.						2,210,241,592.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4 . . . . .	109,730,246.	437,508,125.	529,965,504.	588,082,249.	559,696,304.	2,224,982,428.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	1,659,324.	1,368,829.	2,315,698.	2,307,523.	1,853,419.	9,503,793.
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .		27,151.				27,151.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH. 1 . . . . .	-172,470.	9,102.	1,201,221.	1,269,114.	3,575,655.	5,882,622.
11 Total support. Add lines 7 through 10 . . . . .						2,240,385,994.
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	27,436,853.
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 . . . . . ▶ <input type="checkbox"/>						

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

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	98.65%
15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . . .	15	98.33%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
 (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.  
 If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
6 Total. Add lines 1 through 5 . . . . .						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
c Add lines 7a and 7b. . . . .						
8 Public support (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6. . . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . . . . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. . . . . ▶ <input type="checkbox"/>						

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

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)). . . . .	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15 . . . . .	16	%

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

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17 . . . . .	18	%

- 19a **33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶
- b **33 1/3% support tests - 2011.** 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 Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

2008 TAX YEAR

SCHEDULE A, PART II

THE 2008 RETURN WAS PREPARED FOR OCTOBER 1, 2008 TO DECEMBER 31, 2008

ONLY DUE TO A CHANGE IN ACCOUNTING PERIOD.

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
INSURANCE CLAIMS RECOVERY						
MISCELLANEOUS RECEIPTS	128.	9,102.	655,083.	447,772.	1,782,286.	2,894,371.
SALE OF MAILING LIST	7,046.					7,046.
FEDERAL EXCISE TAX REFUND						
PARTNERSHIP INCOME	-179,644.					-179,644.
COURSE AND SEMINAR FEES			100,155.			100,155.
SC MEMBER EQUITABLE COST RECOV			445,983.	800,097.	1,263,597.	2,509,677.
CONTRACT FEE INCOME				21,245.	529,772.	551,017.
TOTALS	<u>-172,470.</u>	<u>9,102.</u>	<u>1,201,221.</u>	<u>1,269,114.</u>	<u>3,575,655.</u>	<u>5,882,622.</u>

# Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

### Special Rules

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to certify that it does not 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	----- ----- -----	\$ 13,360,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	----- ----- -----	\$ 15,950,161.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	----- ----- -----	\$ 13,446,671.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	----- ----- -----	\$ 12,788,304.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	----- ----- -----	\$ 160,094,692.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	----- ----- -----	\$ 40,981,695.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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		\$ 31,498,767.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



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
6	AGRICULTURAL COMMODITIES ----- ----- -----	\$ 40,981,695.	VAR
7	AGRICULTURAL COMMODITIES ----- ----- -----	\$ 31,498,767.	VAR
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

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

Employer identification number

06-0726487

**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. 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	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(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

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **See separate instructions.**

- If the organization answered "Yes," to 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," to 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," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>SAVE THE CHILDREN FEDERATION, INC.</b>	Employer identification number <b>06-0726487</b>
---	---

**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.
- 2 Political expenditures . . . . . ▶ \$ \_\_\_\_\_
- 3 Volunteer hours . . . . . \_\_\_\_\_

**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) 2012

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying) . . . . .	17,732.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	585,899.													
c	Total lobbying expenditures (add lines 1a and 1b) . . . . .	603,631.													
d	Other exempt purpose expenditures . . . . .	536,040,570.													
e	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .	536,644,201.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>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.														
g	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .	0	0												
i	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .	0	0												
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .	<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 instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total	
2 a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b	Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
c	Total lobbying expenditures	124,749.	462,597.	377,848.	603,631.	1,568,825.
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f	Grassroots lobbying expenditures	32,130.	43,252.	13,973.	17,732.	107,087.

Schedule C (Form 990 or 990-EZ) 2012

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: (a) Yes/No, (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. Add lines 1c through 1i. 2 a 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 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 2 columns: Question, Amount. 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

Complete this part to 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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Series of horizontal dashed lines for providing supplemental information.

**Part IV** Supplemental information *(continued)*

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SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990. See separate instructions.

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" to 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 contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year, and two questions about donor informed consent.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic structure). 2. Table for conservation contribution details (2a-2d). 3-7. Questions about monitoring, expenses, and reporting.

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

Form with questions 1a-1b and 2a-2b regarding reporting of art and historical treasures.

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

Schedule D (Form 990) 2012

**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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance . . . . .	<b>1c</b>
d Additions during the year . . . . .	<b>1d</b>
e Distributions during the year . . . . .	<b>1e</b>
f Ending balance . . . . .	<b>1f</b>

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . .  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. . . . .

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .	108,131,799.	107,564,982.	89,333,802.	67,893,235.	82,789,556.
b Contributions . . . . .	1,745,066.	8,782,908.	15,991,237.	18,233,504.	134,698.
c Net investment earnings, gains, and losses . . . . .	12,323,762.	-1,300,932.	6,703,783.	7,017,594.	-14,919,940.
d Grants or scholarships . . . . .	4,413,609.	4,533,972.	4,377,462.	3,526,275.	15,277.
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .	55,861.	2,381,187.	86,378.	284,256.	95,802.
g End of year balance . . . . .	117,731,157.	108,131,799.	107,564,982.	89,333,802.	67,893,235.

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

- a Board designated or quasi-endowment ▶ 75.6400 %
  - b Permanent endowment ▶ 24.0000 %
  - c Temporarily restricted endowment ▶ .3600 %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations . . . . .		X
(ii) related organizations . . . . .		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		1,026,789.		1,026,789.
b Buildings . . . . .		12,785,971.	5,699,442.	7,086,529.
c Leasehold improvements . . . . .		572,364.	161,916.	410,448.
d Equipment . . . . .		17,765,591.	12,529,036.	5,236,555.
e Other . . . . .		5,139,759.	2,094,806.	3,044,953.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .				16,805,274.



**Part VII Investments - Other Securities.** 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) CORPORATE BONDS	242,647.	FMV
(B) COMMON COLLECTIVE TRUST FUNDS	19,667,535.	FMV
(C) HEDGE FUNDS	49,023,552.	FMV
(D) PRIVATE EQUITY	1,481,825.	FMV
(E) REAL ESATE PARTNERSHIPS	122,231.	FMV
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	70,537,790.	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FOREIGN NATL. EMPLOYEES-SEVERANCE	2,325,499.
(3) LOAN PROGRAM FUND ASSETS HELD	
(4) IN TRUST BY OTHERS	260,051.
(5) POST RETIREMENT BENEFITS OTHER	
(6) THAN PENSIONS	4,282,553.
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	6,868,103.

2. FIN 48 (ASC 740) Footnote. 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**

1	Total revenue, gains, and other support per audited financial statements		1	605,858,450.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments	2a	8,017,599.	
	b Donated services and use of facilities	2b	19,165,862.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	2,163,803.	
	e Add lines 2a through 2d		2e	29,347,264.
3	Subtract line 2e from line 1		3	576,511,186.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	735,000.	
	b Other (Describe in Part XIII.)	4b	-783,180.	
	c Add lines 4a and 4b		4c	-48,180.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	576,463,006.

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

1	Total expenses and losses per audited financial statements		1	617,467,977.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	19,165,862.	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d	2,987,684.	
	e Add lines 2a through 2d		2e	22,153,546.
3	Subtract line 2e from line 1		3	595,314,431.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	735,000.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b		4c	735,000.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	596,049,431.

**Part XIII Supplemental Information**

Complete this part to 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)**

## USE OF ENDOWMENT FUNDS

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 CURRENT EXPENDABLE INCOME IN ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION COMMITTEE OF SCUS'S BOARD OF TRUSTEES (4.5% FOR 2012 AND 5% FOR 2011) OF THE ENDOWMENT'S MOVING AVERAGE FAIR VALUE OVER THE PRIOR 36 MONTHS FOR 2012 (24 MONTHS FOR 2011) AS OF JUNE 30 OF THE PREVIOUS FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED; AND TO SUPPORT SCUS 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.

## UNCERTAIN TAX POSITIONS

SCHEDULE D, PART X, LINE 2

THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), SAVE THE CHILDREN FEDERATION, INC. (SCUS) IS EXEMPT FROM FEDERAL INCOME TAXES AND IS A PUBLICLY SUPPORTED ORGANIZATION, AS DEFINED IN SECTION 509(A)(1) OF THE CODE. AS A NOT-FOR-PROFIT ORGANIZATION, SCUS IS ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES.

THE ORGANIZATION FOLLOWS THE GUIDANCE OF ACCOUNTING STANDARDS CODIFICATION (ASC) 740, ACCOUNTING FOR INCOME TAXES (ASC 740), RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE

**Part XIII** Supplemental Information (continued)

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.

OTHER REVENUE INCLUDED IN AUDITED FINANCIAL STATEMENTS BUT NOT IN FORM 990 SCHEDULE D, PART XI, LINE 2D

SCUS HEAD START REVENUE	: \$ 2,246,972
FOREIGN CURRENCY EXCHANGE FLUCTUATION	: \$ (83,169)
	-----
TOTAL LINE 2D	: \$ 2,163,803

OTHER REVENUE INCLUDED IN FORM 990 BUT NOT IN AUDITED FINANCIAL STATEMENTS

SCHEDULE D, PART XI, LINE 4B

RENTAL AND EVENTS EXPENSES	: \$(145,032)
MGMT FEES FROM SCUS HEAD START	: \$ 101,411
LOSS ON SALE OF FIXED ASSETS	: \$(739,559)
	-----
TOTAL LINE 4B	: \$(783,180)

**Part XIII** Supplemental Information (continued)

OTHER EXPENSE INCLUDED IN AUDITED FINANCIAL STATEMENTS BUT NOT IN FORM 990

SCHEDULE D, PART XII, LINE 2D

SCUS HEAD START EXPENSES	:	\$ 2,168,695
RENTAL AND EVENTS EXPENSES	:	\$ 145,032
FOREIGN CURRENCY EXCHANGE FLUCTUATION	:	\$ (65,602)
LOSS ON SALE OF FIXED ASSETS	:	\$ 739,559
		-----
TOTAL LINE 2D	:	\$ 2,987,684

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

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

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 region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) CENTRAL AMERICA/CARIBBEAN	6.	999.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	7,212,305.
(2) EAST ASIA AND THE PACIFIC	6.	193.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	33,795,950.
(3) EUROPE	3.		GRANTMAKING	RELIEF AND DEVELOPMENT	93,146.
(4) MIDDLE EAST AND NORTH AFRICA	9.	228.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	22,139,749.
(5) NORTH AMERICA	1.		GRANTMAKING	RELIEF AND DEVELOPMENT	200,959.
(6) RUSSIA/INDEPENDENT STATES	4.	67.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	3,747,692.
(7) SOUTH AMERICA	2.	122.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	947,602.
(8) SOUTH ASIA	6.	1,512.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	81,283,277.
(9) SUB-SAHARAN AFRICA	16.	1,192.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	61,440,555.
(10) SUB-SAHARAN AFRICA			GRANTMAKING	RELIEF AND DEVELOPMENT	32,137,250.
(11) CENTRAL AMERICA/CARIBBEAN			GRANTMAKING	RELIEF AND DEVELOPMENT	2,259,067.
(12) MIDDLE EAST AND NORTH AFRICA			GRANTMAKING	RELIEF AND DEVELOPMENT	138,086.
(13) SOUTH ASIA			GRANTMAKING	RELIEF AND DEVELOPMENT	19,034,925.
(14) CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		173,056.
(15)					
(16)					
(17)					
3a Sub-total	55.	4,313.			264,322,023.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	55.	4,313.			264,322,023.

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

Schedule F (Form 990) 2012

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	HAITI SPONSO	9,282.	CHECK			
(2)			CENT. AMERICA/CARIBBEAN	CONSTRUCTION	9,890.	WIRE			
(3)			CENT. AMERICA/CARIBBEAN	GENERAL EL S	31,361.	CHECK			
(4)			CENT. AMERICA/CARIBBEAN	BUILDING CAP	213,631.	CHECK			
(5)			CENT. AMERICA/CARIBBEAN	GENERAL EL S	22,605.	CHECK			
(6)			CENT. AMERICA/CARIBBEAN	GENERAL GUAT	71,294.	WIRE			
(7)			CENT. AMERICA/CARIBBEAN	HAITI SPONSO	8,342.	CHECK			
(8)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			76,579.	LATRINE SLAB	FMV
(9)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			6,663.	1893 FYC GRO	FMV
(10)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			7,945.	30M3 ONION P	FMV
(11)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			21,379.	CONSUMABLES	FMV
(12)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			6,280.	HTR CHEOSINE	FMV
(13)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			7,300.	SIEMERISBLE	FMV
(14)			CENT. AMERICA/CARIBBEAN	DIAGNOSTIC T	5,700.	CHECK			
(15)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			47,250.	EMERGENCY SH	FMV
(16)			CENT. AMERICA/CARIBBEAN	HAITI SPONSO	7,143.	CHECK			

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	PROJECT IMPL	996,589.	WIRE			
(2)			CENT. AMERICA/CARIBBEAN	HAITI SPONSO	23,744.	CHECK			
(3)			CENT. AMERICA/CARIBBEAN	GENERAL REAL	158,616.	CHECK			
(4)			CENT. AMERICA/CARIBBEAN	CHILD PROTEC	36,994.	CHECK			
(5)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			35,670.	CHILDREN CAN	FMV
(6)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			71,820.	CHILDREN CAN	FMV
(7)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			35,200.	MENS CANVAS	FMV
(8)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			9,980.	OLDER CHILD	FMV
(9)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			26,100.	TINY CANVAS	FMV
(10)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			69,400.	YOUTH CANVAS	FMV
(11)			CENT. AMERICA/CARIBBEAN	HAITI SPONSO	20,998.	CHECK			
(12)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			23,925.	CHILDREN CAN	FMV
(13)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			55,290.	CHILDREN CAN	FMV
(14)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			19,800.	MENS CANVAS	FMV
(15)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			48,180.	OLDER CHILD	FMV
(16)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			46,400.	TINY CANVAS	FMV

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(1)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			88,000.	WOMEN CANVAS	FMV
(2)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			72,399.	YOUTH CANVAS	FMV
(3)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			23,925.	CHILDREN CAN	FMV
(4)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			55,860.	CHILDREN CAN	FMV
(5)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			48,180.	OLDER CHILDREN	FMV
(6)			CENT. AMERICA/CARIBBEAN	PRIME STAFF	10,874.	CHECK			
(7)			CENT. AMERICA/CARIBBEAN	PRIME STAFF	24,761.	CHECK			
(8)			CENT. AMERICA/CARIBBEAN	PROJECT IMPL	654,382.	WIRE			
(9)			CENT. AMERICA/CARIBBEAN	ALIGNMENT	23,927.	CHECK			
(10)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP	773,372.	CHECK			
(11)			CENT. AMERICA/CARIBBEAN	SC GUATEMALA	16,728.	WIRE			
(12)			CENT. AMERICA/CARIBBEAN	SUPPORT THE	1,202,943.	WIRE			
(13)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	979,585.	WIRE			
(14)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	453,050.	WIRE			
(15)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	427,517.	WIRE			
(16)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	79,978.	WIRE			

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(1)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP			14,252.	CONSUMABLES	FMV
(2)			CENT. AMERICA/CARIBBEAN	HAITI SPONSO	40,289.	CHECK			
(3)			EAST ASIA/PACIFIC	HIV PREVENTI	647,486.	WIRE			
(4)			EAST ASIA/PACIFIC	HIV PREVENTI	606,215.	WIRE			
(5)			EAST ASIA/PACIFIC	2012 CONTRIB	15,000.	WIRE			
(6)			EAST ASIA/PACIFIC	HEALTH	35,170.	WIRE			
(7)			EAST ASIA/PACIFIC	HIV PREVENTI	1,652,923.	WIRE			
(8)			EAST ASIA/PACIFIC	INTENSIFIED	651,434.	WIRE			
(9)			EAST ASIA/PACIFIC	BASIC EDUCAT	28,057.	WIRE			
(10)			EAST ASIA/PACIFIC	HIV PREVENTI	257,689.	WIRE			
(11)			EAST ASIA/PACIFIC	HIV PREVENTI	831,139.	WIRE			
(12)			EAST ASIA/PACIFIC	HIV PREVENTI	439,009.	WIRE			
(13)			EAST ASIA/PACIFIC	INTENSIFIED	753,449.	WIRE			
(14)			EAST ASIA/PACIFIC	SCALING UP I	424,919.	WIRE			
(15)			EAST ASIA/PACIFIC	BASIC EDUCAT	5,041.	WIRE			
(16)			EAST ASIA/PACIFIC	BASIC EDUCAT	79,448.	WIRE			

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(1)			EAST ASIA/PACIFIC	BASIC EDUCAT	15,912.	WIRE			
(2)			EAST ASIA/PACIFIC	BASIC EDUCAT	83,689.	WIRE			
(3)			EAST ASIA/PACIFIC	BASIC EDUCAT	19,366.	WIRE			
(4)			EAST ASIA/PACIFIC	HIV PREVENTI	128,012.	WIRE			
(5)			EAST ASIA/PACIFIC	SCALING UP T	358,728.	WIRE			
(6)			EAST ASIA/PACIFIC	HIV PREVENTI	2,232,619.	WIRE			
(7)			EAST ASIA/PACIFIC	HIV PREVENTI	2,314,136.	WIRE			
(8)			EAST ASIA/PACIFIC	INTENSIFIED	394,615.	WIRE			
(9)			EAST ASIA/PACIFIC	HIV PREVENTI	100,559.	WIRE			
(10)			EAST ASIA/PACIFIC	INTENSIFIED	655,449.	WIRE			
(11)			EAST ASIA/PACIFIC	SCALING UP T	370,255.	WIRE			
(12)			EAST ASIA/PACIFIC	BASIC EDUCAT	25,287.	WIRE			
(13)			EAST ASIA/PACIFIC	BASIC EDUCAT	55,154.	WIRE			
(14)			EAST ASIA/PACIFIC	HIV PREVENTI	457,645.	WIRE			
(15)			EAST ASIA/PACIFIC	INTENSIFIED	111,571.	WIRE			
(16)			EAST ASIA/PACIFIC	SCALING UP T	243,108.	WIRE			

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(1)			EAST ASIA/PACIFIC	BASIC EDUCAT	11,485.	WIRE			
(2)			EAST ASIA/PACIFIC	SUPPORT PROG	630,508.	WIRE			
(3)			EAST ASIA/PACIFIC	SUPPORT PROG	1,935,102.	WIRE			
(4)			EAST ASIA/PACIFIC	SUPPORT PROG	5,673.	WIRE			
(5)			EAST ASIA/PACIFIC	SUPPORT PROG	3,973,540.	WIRE			
(6)			EAST ASIA/PACIFIC	SUPPORT PROG	384,063.	WIRE			
(7)			EAST ASIA/PACIFIC	EMERGENCY RE	8,880,807.	WIRE			
(8)			EAST ASIA/PACIFIC	WARRANT SUBG	23,173.	WIRE			
(9)			EAST ASIA/PACIFIC	CHCE EARHOU	56,321.	WIRE			
(10)			EAST ASIA/PACIFIC	ALL CHILD RE	37,912.	WIRE			
(11)			EAST ASIA/PACIFIC	TO ESTABLISH	9,559.	WIRE			
(12)			EAST ASIA/PACIFIC	CHILD PROTEC	63,755.	WIRE			
(13)			EAST ASIA/PACIFIC	CHILD PROTEC	767,881.	WIRE			
(14)			EAST ASIA/PACIFIC	CHINA EDUCAT	77,509.	WIRE			
(15)			EAST ASIA/PACIFIC	CHINA PROJEK	30,000.	WIRE			
(16)			EAST ASIA/PACIFIC	CHINA PROJEK	101,150.	WIRE			

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(1)			EAST ASIA/PACIFIC	DNF OPERATIN	29,935.	WIRE			
(2)			EAST ASIA/PACIFIC	GENERAL MVEN	38,658.	WIRE			
(3)			EAST ASIA/PACIFIC	GREATER MEKO	55,928.	WIRE			
(4)			EAST ASIA/PACIFIC	HEALTH GENBR	87,180.	WIRE			
(5)			EAST ASIA/PACIFIC	INCLUSIVE ED	45,617.	WIRE			
(6)			EAST ASIA/PACIFIC	INTENSIFIED	30,233.	WIRE			
(7)			EAST ASIA/PACIFIC	INTENSIFIED	295,020.	WIRE			
(8)			EAST ASIA/PACIFIC	MYNWAR ADMI	57,417.	WIRE			
(9)			EAST ASIA/PACIFIC	PROVIDE TECH	432,842.	WIRE			
(10)			EAST ASIA/PACIFIC	STRENGTHENIN	148,696.	WIRE			
(11)			EAST ASIA/PACIFIC	THAILAND FLO	21,500.	WIRE			
(12)			EAST ASIA/PACIFIC	THAILAND FLO	465,897.	WIRE			
(13)			EAST ASIA/PACIFIC	TO COVER CHI	5,460.	WIRE			
(14)			EAST ASIA/PACIFIC	TO PROMOTE P	79,547.	WIRE			
(15)			EAST ASIA/PACIFIC	HIV PREVENTI	206,406.	WIRE			
(16)			EAST ASIA/PACIFIC	INTENSIFIED	191,633.	WIRE			

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(1)			EAST ASIA/PACIFIC	SCALING UP Y	253,655.	WIRE			
(2)			EAST ASIA/PACIFIC	BASIC EDUCAT	13,582.	WIRE			
(3)			EAST ASIA/PACIFIC	BASIC EDUCAT	32,751.	WIRE			
(4)			EAST ASIA/PACIFIC	BASIC EDUCAT	27,628.	WIRE			
(5)			EAST ASIA/PACIFIC	BASIC EDUCAT	88,591.	WIRE			
(6)			EAST ASIA/PACIFIC	BASIC EDUCAT	27,741.	WIRE			
(7)			EAST ASIA/PACIFIC	BASIC EDUCAT	42,764.	WIRE			
(8)			EAST ASIA/PACIFIC	BASIC EDUCAT	14,427.	WIRE			
(9)			EAST ASIA/PACIFIC	BASIC EDUCAT	52,552.	WIRE			
(10)			EAST ASIA/PACIFIC	BASIC EDUCAT	32,769.	WIRE			
(11)			EAST ASIA/PACIFIC	BASIC EDUCAT	14,934.	WIRE			
(12)			EUROPE/ICELAND/GREENLAND	ITALY EARHO	28,008.	WIRE			
(13)			EUROPE/ICELAND/GREENLAND	EDUCATION PR	51,648.	WIRE			
(14)			EUROPE/ICELAND/GREENLAND	SPAIN PROGRA	21,500.	WIRE			
(15)			MIDDLE EAST/NORTH AFRICA	KARNAGO (ECC	14,505.	CHECK			
(16)			MIDDLE EAST/NORTH AFRICA	MCSW (MATERN	6,488.	WIRE			

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(1)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	87,355.	WIRE			
(2)			MIDDLE EAST/NORTH AFRICA	MCH PROJECT	23,899.	CHECK			
(3)			MIDDLE EAST/NORTH AFRICA	MCSM (MTEBN)	35,038.	CHECK			
(4)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	122,036.	WIRE			
(5)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	142,046.	WIRE			
(6)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	61,255.	WIRE			
(7)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	116,057.	WIRE			
(8)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	147,790.	WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	196,727.	CHECK			
(10)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	162,480.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	MARNACO (ECC)	13,391.	CHECK			
(12)			MIDDLE EAST/NORTH AFRICA	ISHRAQ PLUS	47,421.	WIRE			
(13)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	124,891.	WIRE			
(14)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	19,637.	WIRE			
(15)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	286,202.	CHECK			
(16)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	210,769.	CHECK			

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(1)			MIDDLE EAST/NORTH AFRICA	MCHP- SMART	145,427.	WIRE			
(2)			MIDDLE EAST/NORTH AFRICA	MCHP- SMART	84,369.	WIRE			
(3)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	17,746.	WIRE			
(4)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	342,676.	CHECK			
(5)			MIDDLE EAST/NORTH AFRICA	MEE PROJECT	24,395.	CHECK			
(6)			MIDDLE EAST/NORTH AFRICA	MCSW (MATERN)	41,509.	CHECK			
(7)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	5,037,901.	WIRE			
(8)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	5,274,095.	WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	197,426.	WIRE			
(10)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	801,105.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	1,460,812.	WIRE			
(12)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	4,042,190.	WIRE			
(13)			MIDDLE EAST/NORTH AFRICA	MIDDLE EAST	599,761.	WIRE			
(14)			MIDDLE EAST/NORTH AFRICA	SUPPORT THE	29,632.	WIRE			
(15)			MIDDLE EAST/NORTH AFRICA	TALIBAN PROJ	71,831.	WIRE			
(16)			MIDDLE EAST/NORTH AFRICA	YEMEN PROJEC	1,757,952.	WIRE			

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(1)			MIDDLE EAST/NORTH AFRICA	RAKINE_IDP	26,000.	WIRE			
(2)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	161,434.	WIRE			
(3)			MIDDLE EAST/NORTH AFRICA	MCH DEVELOP	16,498.	WIRE			
(4)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	157,114.	WIRE			
(5)			MIDDLE EAST/NORTH AFRICA	ISERRA PLUS	37,350.	WIRE			
(6)			NORTH AMERICA	SUPPORT THE	18,540.	WIRE			
(7)			NORTH AMERICA	SUPPORT THE	181,518.	WIRE			
(8)			RUSSIA/NEWLY IND. STATES	DEVELOPMENT	19,391.	WIRE			
(9)			RUSSIA/NEWLY IND. STATES	SAVE THE CHI	9,323.	WIRE			
(10)			RUSSIA/NEWLY IND. STATES	DEVELOPMENT	10,485.	WIRE			
(11)			RUSSIA/NEWLY IND. STATES	SUPPORT PROG	1,326,023.	WIRE			
(12)			RUSSIA/NEWLY IND. STATES	SUPPORT PROG	1,745,049.	WIRE			
(13)			RUSSIA/NEWLY IND. STATES	SUPPORT PROG	33,155.	WIRE			
(14)			RUSSIA/NEWLY IND. STATES	SUPPORT PROG	593,250.	WIRE			
(15)			RUSSIA/NEWLY IND. STATES	TO IMPROVE Q	9,194.	WIRE			
(16)			RUSSIA/NEWLY IND. STATES	IMPLEMENTING	9,911.	WIRE			

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(1)			SOUTH AMERICA	RESILIENT CO	102,555.	CHECK			
(2)			SOUTH AMERICA	REALIZING TH	49,340.	CHECK			
(3)			SOUTH AMERICA	ACCESS TO OU	25,331.	CHECK			
(4)			SOUTH AMERICA	ACCESS TO OU	7,127.	CHECK			
(5)			SOUTH AMERICA	ACCESS TO OU	5,021.	CHECK			
(6)			SOUTH AMERICA	ACCESS TO OU	37,555.	CHECK			
(7)			SOUTH AMERICA	ACCESS TO OU	48,906.	CHECK			
(8)			SOUTH AMERICA	RESILIENT CO	37,894.	CHECK			
(9)			SOUTH AMERICA	RESILIENT CO	45,287.	CHECK			
(10)			SOUTH AMERICA	ACCESS TO OU	25,608.	CHECK			
(11)			SOUTH AMERICA	ACCESS TO OU	22,432.	CHECK			
(12)			SOUTH AMERICA	SUPPORT PROG	152,116.	WIRE			
(13)			SOUTH AMERICA	COLOMBIA ADM	17,270.	WIRE			
(14)			SOUTH AMERICA	COLOMBIA PRO	129,977.	WIRE			
(15)			SOUTH AMERICA	ACCESS TO OU	9,215.	CHECK			
(16)			SOUTH AMERICA	ACCESS TO OU	6,379.	CHECK			

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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" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH AMERICA	ACCESS TO QU	14,582.	CHECK			
(2)			SOUTH AMERICA	ACCESS TO QU	22,845.	CHECK			
(3)			SOUTH AMERICA	ACCESS TO QU	32,096.	CHECK			
(4)			SOUTH AMERICA	RESILIENT CO	145,050.	CHECK			
(5)			SOUTH ASIA	NAUSHERO FER	511,317.	WIRE			
(6)			SOUTH ASIA	SUPPORT PAYI	363,279.	WIRE			
(7)			SOUTH ASIA	TO PROVIDE S	11,102.	WIRE			
(8)			SOUTH ASIA	EXPANDING TH	251,495.	WIRE			
(9)			SOUTH ASIA	EXPANDING TH	92,212.	WIRE			
(10)			SOUTH ASIA	TO PROVIDE S	16,882.	WIRE			
(11)			SOUTH ASIA	IMPLEMENTATI	29,610.	WIRE			
(12)			SOUTH ASIA	IMPLEMENTATI	50,403.	WIRE			
(13)			SOUTH ASIA	IMPLEMENTATI	98,381.	WIRE			
(14)			SOUTH ASIA	EXPORING O	117,590.	WIRE			
(15)			SOUTH ASIA	DISASTER RIS	20,856.	WIRE			
(16)			SOUTH ASIA	IMPROVING LI	1,403,732.	WIRE			

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(1)			SOUTH ASIA	IMPROVING AC	1,389,178.	WIRE			
(2)			SOUTH ASIA	PROGRAM FOR	35,849.	WIRE			
(3)			SOUTH ASIA	SAAT SUBGRAM	159,490.	WIRE			
(4)			SOUTH ASIA	RUNNING LIFE	23,362.	WIRE			
(5)			SOUTH ASIA	RUNNING LIFE	30,643.	WIRE			
(6)			SOUTH ASIA	IMPLEMENTATI	50,087.	WIRE			
(7)			SOUTH ASIA	EXPANDING TH	255,870.	WIRE			
(8)			SOUTH ASIA	EXPANDING IF	159,505.	WIRE			
(9)			SOUTH ASIA	PROGRAM FOR	67,417.	WIRE			
(10)			SOUTH ASIA	EXPANDING CO	59,106.	WIRE			
(11)			SOUTH ASIA	STRENGTHENIN	8,758.	WIRE			
(12)			SOUTH ASIA	STRENGTHENIN	63,871.	WIRE			
(13)			SOUTH ASIA	CHILDREN ACC	27,495.	WIRE			
(14)			SOUTH ASIA	ESTABLISHING	28,763.	WIRE			
(15)			SOUTH ASIA	CHILDREN ACC	21,438.	WIRE			
(16)			SOUTH ASIA	FLOOD RESPON	20,000.	WIRE			

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(1)			SOUTH ASIA	EDUCATION PR	290,182.	WIRE			
(2)			SOUTH ASIA	HEALTH PROGE	202,587.	WIRE			
(3)			SOUTH ASIA	SUPPORT SC IN	894,964.	WIRE			
(4)			SOUTH ASIA	SUPPORT INDI	193,584.	WIRE			
(5)			SOUTH ASIA	SUPPORT PROG	48,384.	WIRE			
(6)			SOUTH ASIA	SUPPORT PROG	11,550,180.	WIRE			
(7)			SOUTH ASIA	SUPPORT PROG	15,000.	WIRE			
(8)			SOUTH ASIA	SUPPORT PROG	32,244,843.	WIRE			
(9)			SOUTH ASIA	SUPPORT PROG	441,210.	WIRE			
(10)			SOUTH ASIA	SUPPORT PROG	594,834.	WIRE			
(11)			SOUTH ASIA	SUPPORT PROG	20,096,656.	WIRE			
(12)			SOUTH ASIA	SUPPORT PROG	1,679,629.	WIRE			
(13)			SOUTH ASIA	SUPPORT PROG	1,042,324.	WIRE			
(14)			SOUTH ASIA	SUPPORT PROG	2,784,365.	WIRE			
(15)			SOUTH ASIA	TRANSITION C	12,566.	WIRE			
(16)			SOUTH ASIA	CHILD PROTEC	12,353.	WIRE			

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(1)			SOUTH ASIA	RECOVERY ASS	202,931.	WIRE			
(2)			SOUTH ASIA	IMPROVING IT	1,214,351.	WIRE			
(3)			SOUTH ASIA	RESTORING ED	19,263.	WIRE			
(4)			SOUTH ASIA	RESTORING ED	39,192.	WIRE			
(5)			SOUTH ASIA	IMPROVING NC	1,098,582.	WIRE			
(6)			SOUTH ASIA	IMPROVING AC	215,120.	WIRE			
(7)			SOUTH ASIA	STRENGTHENIN	130,815.	WIRE			
(8)			SOUTH ASIA	PROMOTING PR	24,226.	WIRE			
(9)			SOUTH ASIA	IMPLEMENTING	109,299.	WIRE			
(10)			SOUTH ASIA	PROTECTION A	503,977.	WIRE			
(11)			SOUTH ASIA	ENSURE AEGHA	115,569.	WIRE			
(12)			SOUTH ASIA	REPAIR & REH	44,258.	WIRE			
(13)			SUB-SAHARAN AFRICA	TO PROVIDE T	414,740.	WIRE			
(14)			SUB-SAHARAN AFRICA	WARRACO IBCC	10,435.	WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT ALL	878,372.	WIRE			
(16)			SUB-SAHARAN AFRICA	SUPPORT AFRI	37,064.	WIRE			

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(1)			SUB-SAHARAN AFRICA	PROJECT SUPP	18,616.	WIRE			
(2)			SUB-SAHARAN AFRICA	PROGRAM SEPP	14,978.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT ALL	51,125.	WIRE			
(4)			SUB-SAHARAN AFRICA	TO PROVIDE S	1,174,887.	WIRE			
(5)			SUB-SAHARAN AFRICA	PAYMENT OF Y	143,030.	WIRE			
(6)			SUB-SAHARAN AFRICA	PROJECT SUPP	13,008.	WIRE			
(7)			SUB-SAHARAN AFRICA	MOZAMBIQUE P	56,746.	WIRE			
(8)			SUB-SAHARAN AFRICA	MOZAMBIQUE P	9,913.	WIRE			
(9)			SUB-SAHARAN AFRICA	MOZAMBIQUE P	8,052.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT ALL	1,512,165.	WIRE			
(11)			SUB-SAHARAN AFRICA	PROGRAM SUPP	19,469.	WIRE			
(12)			SUB-SAHARAN AFRICA	TO PROVIDE S	96,304.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT ALL	35,570.	WIRE			
(14)			SUB-SAHARAN AFRICA	CHILD PROSEC	223,112.	WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT ALL	47,375.	WIRE			
(16)			SUB-SAHARAN AFRICA	PROGRAM SUPP	15,000.	WIRE			

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(1)			SUB-SAHARAN AFRICA	HEALTH AND N	75,934.	WIRE			
(2)			SUB-SAHARAN AFRICA	PROGRAM SUPP	15,080.	WIRE			
(3)			SUB-SAHARAN AFRICA	HEALTH AND N	225,934.	WIRE			
(4)			SUB-SAHARAN AFRICA	SPONSORSHIP	109,343.	CHECK			
(5)			SUB-SAHARAN AFRICA	SUPPORT ALL	19,193.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT ALL	13,836.	WIRE			
(7)			SUB-SAHARAN AFRICA	EDUCATION	6,842.	CHECK			
(8)			SUB-SAHARAN AFRICA	PROGRAM SUPP	13,221.	WIRE			
(9)			SUB-SAHARAN AFRICA	EDUCATION	6,206.	CHECK			
(10)			SUB-SAHARAN AFRICA	COSTS ASSOCI	109,497.	WIRE			
(11)			SUB-SAHARAN AFRICA	EDUCATION	35,203.	CHECK			
(12)			SUB-SAHARAN AFRICA	HIV/AIDS PRE	85,035.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT ALL	14,831.	WIRE			
(14)			SUB-SAHARAN AFRICA	HEALTH AND N	70,554.	WIRE			
(15)			SUB-SAHARAN AFRICA	TO PROVIDE S	503,274.	WIRE			
(16)			SUB-SAHARAN AFRICA	SUPPORT ALL	136,119.	WIRE			

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(1)			SUB-SAHARAN AFRICA	HEALTH AND N	73,172.	WIRE			
(2)			SUB-SAHARAN AFRICA	SUPPORT ALL	26,471.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT HEAL	346,248.	WIRE			
(4)			SUB-SAHARAN AFRICA	TO PROVIDE S	310,990.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT HEAL	30,428.	WIRE			
(6)			SUB-SAHARAN AFRICA	MALI PROJECT	31,459.	CHECK			
(7)			SUB-SAHARAN AFRICA	TO PROVIDE S	185,956.	WIRE			
(8)			SUB-SAHARAN AFRICA	TO PROVIDE S	35,832.	CHECK			
(9)			SUB-SAHARAN AFRICA	TO PROVIDE S	310,217.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT ALL	20,420.	WIRE			
(11)			SUB-SAHARAN AFRICA	ETHIOPIA PRO	36,802.	CHECK			
(12)			SUB-SAHARAN AFRICA	PROGRAM SUPP	19,722.	WIRE			
(13)			SUB-SAHARAN AFRICA	ETHIOPIA PRO	35,557.	CHECK			
(14)			SUB-SAHARAN AFRICA	ENHANCING CH	24,318.	WIRE			
(15)			SUB-SAHARAN AFRICA	TO PROVIDE S	500,573.	WIRE			
(16)			SUB-SAHARAN AFRICA	TO PROVIDE S	86,638.	WIRE			

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(1)			SUB-SAHARAN AFRICA	TO DONATE AG	229,447.	WIRE			
(2)			SUB-SAHARAN AFRICA	TANZANIA PRO	464,078.	WIRE			
(3)			SUB-SAHARAN AFRICA	TO PROVIDE S	116,827.	WIRE			
(4)			SUB-SAHARAN AFRICA	TO PROVIDE S	226,664.	WIRE			
(5)			SUB-SAHARAN AFRICA	AFRICA ASEA	16,003.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT ALL	59,989.	WIRE			
(7)			SUB-SAHARAN AFRICA	TO PROVIDE S	316,379.	WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT ALL	30,897.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT ALL	23,879.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT ALL	22,422.	WIRE			
(11)			SUB-SAHARAN AFRICA	SUPPORT ALL	14,224.	WIRE			
(12)			SUB-SAHARAN AFRICA	SUPPORT ALL	57,235.	WIRE			
(13)			SUB-SAHARAN AFRICA	PROGRAM SUPP	15,000.	WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT ALL	56,832.	WIRE			
(15)			SUB-SAHARAN AFRICA	PROJECT SUPP	49,062.	WIRE			
(16)			SUB-SAHARAN AFRICA	PROJECT SUPP	12,307.	WIRE			

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(1)			SUB-SAHARAN AFRICA	PROJECT SUPP	510,955.	WIRE			
(2)			SUB-SAHARAN AFRICA	PROJECT SUPP			37,959.	CBS	FMV
(3)			SUB-SAHARAN AFRICA	PROJECT SUPP			10,123.	NEONATALIE N	FMV
(4)			SUB-SAHARAN AFRICA	PROJECT SUPP			11,670.	NEONATALIE S	FMV
(5)			SUB-SAHARAN AFRICA	SUPPORT PROG	1,212,772.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT PROG	265,029.	WIRE			
(7)			SUB-SAHARAN AFRICA	SUPPORT PROG	13,794,568.	WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT PROG	321,959.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT PROG	3,520,744.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT PROG	4,074,836.	WIRE			
(11)			SUB-SAHARAN AFRICA	SUPPORT PROG	59,742.	WIRE			
(12)			SUB-SAHARAN AFRICA	SUPPORT PROG	245,897.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT PROG	132,015.	WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT PROG	74,520.	WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT PROG	216,379.	WIRE			
(16)			SUB-SAHARAN AFRICA	SUPPORT PROG	81,009.	WIRE			

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(1)			SUB-SAHARAN AFRICA	PROJECT SUPP			8,019.	VEGETABLE OIL	FMV
(2)			SUB-SAHARAN AFRICA	GENERAL SUPP	50,500.	WIRE			
(3)			SUB-SAHARAN AFRICA	PROJECT SUPP	172,364.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT FOR	742,659.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT THE	20,000.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT THE	233,636.	WIRE			
(7)			SUB-SAHARAN AFRICA	SUPPORT THE	924,496.	WIRE			
(8)			SUB-SAHARAN AFRICA	TECHNICAL AS	11,844.	WIRE			
(9)			SUB-SAHARAN AFRICA	ZIMBABWE PRO	239,158.	WIRE			
(10)			SUB-SAHARAN AFRICA	ADVANCE TO S	232,940.	WIRE			
(11)			SUB-SAHARAN AFRICA	COTE D'IVOIRE	13,898.	WIRE			
(12)			SUB-SAHARAN AFRICA	COTE D'IVOIRE	99,787.	WIRE			
(13)			SUB-SAHARAN AFRICA	EDUCATION PR	625,749.	WIRE			
(14)			SUB-SAHARAN AFRICA	EMERGENCY PR	344,045.	WIRE			
(15)			SUB-SAHARAN AFRICA	GENERAL SUPP	54,280.	WIRE			
(16)			SUB-SAHARAN AFRICA	HEALTH AND I	2,536,566.	WIRE			

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(1)			SUB-SAHARAN AFRICA	HEALTH AND N	158,332.	WIRE			
(2)			SUB-SAHARAN AFRICA	HEALTH PROE	451,323.	WIRE			
(3)			SUB-SAHARAN AFRICA	LIVELIHOODS	280,637.	WIRE			
(4)			SUB-SAHARAN AFRICA	LIVELIHOODS	327,550.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT FOR	687,090.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT FOR	515,582.	WIRE			
(7)			SUB-SAHARAN AFRICA	SUPPORT FOR	293,028.	WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT THE	24,313.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT THE	47,959.	WIRE			
(10)			SUB-SAHARAN AFRICA	PROJECT SUPP			17,074.	MATTEL PRODU	FMV
(11)			SUB-SAHARAN AFRICA	CHILD PROTEC	7,984.	WIRE			
(12)			SUB-SAHARAN AFRICA	DEC PROJECTS	22,341.	WIRE			
(13)			SUB-SAHARAN AFRICA	EMERGENCY RE	506,207.	WIRE			
(14)			SUB-SAHARAN AFRICA	HEALTH AND N	1,471,466.	WIRE			
(15)			SUB-SAHARAN AFRICA	HORN EMERGEN	1,195,828.	WIRE			
(16)			SUB-SAHARAN AFRICA	KENYA PROEJC	85,890.	WIRE			

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1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	LABAI PROJEC	251,896.	WIRE			
(2)			SUB-SAHARAN AFRICA	NIGER PROJEC	20,000.	WIRE			
(3)			SUB-SAHARAN AFRICA	PROJECT SUPP	61,745.	WIRE			
(4)			SUB-SAHARAN AFRICA	PROJECT SUPP	919,882.	WIRE			
(5)			SUB-SAHARAN AFRICA	PROJECT SUPP	197,370.	WIRE			
(6)			SUB-SAHARAN AFRICA	PROJECT SUPP	20,750.	WIRE			
(7)			SUB-SAHARAN AFRICA	RWANDA HEALT	92,955.	WIRE			
(8)			SUB-SAHARAN AFRICA	SO. SUDAN HE	197,715.	WIRE			
(9)			SUB-SAHARAN AFRICA	SOUTH SUDAN	221,467.	WIRE			
(10)			SUB-SAHARAN AFRICA	SOUTH SUDAN	8,172,348.	WIRE			
(11)			SUB-SAHARAN AFRICA	TANZANIA ADM	18,645.	WIRE			
(12)			SUB-SAHARAN AFRICA	TANZANIA NEA	216,247.	WIRE			
(13)			SUB-SAHARAN AFRICA	TANZANIA PRO	182,179.	WIRE			
(14)			SUB-SAHARAN AFRICA	EMERGENCY SE	20,000.	WIRE			
(15)			SUB-SAHARAN AFRICA	MAI PROJECT	263,575.	CHECK			
(16)			SUB-SAHARAN AFRICA	SUPPORT ALL	68,396.	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" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT ALL	74,120.	WIRE			
(2)			SUB-SAHARAN AFRICA	SUPPORT ALL	31,617.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT ALL	49,655.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT ALL	16,916.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT ALL	55,993.	WIRE			
(6)			SUB-SAHARAN AFRICA	TO PROVIDE S	480,630.	WIRE			
(7)			SUB-SAHARAN AFRICA	MALI PROJECT	12,717.	CHECK			
(8)			SUB-SAHARAN AFRICA	MOZAMBIQUE P	20,546.	WIRE			
(9)			SUB-SAHARAN AFRICA	MALI PROJECT	111,317.	CHECK			
(10)			SUB-SAHARAN AFRICA	MOZAMBIQUE P	11,166.	WIRE			
(11)			SUB-SAHARAN AFRICA	THE PURPOSE	82,065.	WIRE			
(12)			SUB-SAHARAN AFRICA	THE PURPOSE	206,604.	WIRE			
(13)			SUB-SAHARAN AFRICA	TO PROVIDE S	474,860.	WIRE			
(14)			SUB-SAHARAN AFRICA	CHILD PROTEC	154,214.	WIRE			
(15)			SUB-SAHARAN AFRICA	TO PROVIDE T	344,451.	WIRE			
(16)			SUB-SAHARAN AFRICA	COMMUNITY-BA	424,643.	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" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	TO PROVIDE S	309,523.	WIRE			
(2)			SUB-SAHARAN AFRICA	INTEGRATION	56,493.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUBGRANT PAY	33,518.	WIRE			
(4)			SUB-SAHARAN AFRICA	CHILD LABOUR	434,202.	WIRE			
(5)			SUB-SAHARAN AFRICA	PROJECT SUPP			5,927.	BOOKS	FMV
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. 362.

3 Enter total number of other organizations or entities. 43.



**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) FOOD FOR INDIGENTS- ETHIOPIA	SUB-SAHARAN AFRICA	399288			25,881,102	FOOD COMMODI	FMV
(2) FOOD FOR INDIGENTS- GUATEMALA	CENT. AMERICA/CARIBBEAN	65562			2,239,867	FOOD COMMODI	FMV
(3) FOOD FOR INDIGENTS- MALAWI	SUB-SAHARAN AFRICA	195241			2,579,993	FOOD COMMODI	FMV
(4) FOOD FOR INDIGENTS- MALI	SUB-SAHARAN AFRICA	12099			494,552	FOOD COMMODI	FMV
(5) FOOD FOR INDIGENTS- MOZAMBIQUE	SUB-SAHARAN AFRICA	307973			1,782,791	FOOD COMMODI	FMV
(6) FOOD FOR INDIGENTS- GAZA	MIDDLE EAST/NORTH AFRICA	4690			138,086	FOOD COMMODI	FMV
(7) FOOD FOR INDIGENTS- PAKISTAN	SOUTH ASIA	1976602			19,034,925	FOOD COMMODI	FMV
(8) FOOD FOR INDIGENTS - NIGER	SUB-SAHARAN AFRICA	117300			147,002	FOOD COMMODI	FMV
(9) FOOD FOR INDIGENTS - SOUTH SUDAN	SUB-SAHARAN AFRICA	575			1,251,714	FOOD COMMODI	FMV
(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 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).* . . . . .  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 file Form 5713, International Boycott Report (see Instructions for Form 5713).* . . . . .  Yes  No

**Part V Supplemental Information**

Complete this part to 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).

THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

SCHEDULE F, PART I, LINE 2

SAVE THE CHILDREN FEDERATION, INC. CONDUCTS PERIODIC FINANCIAL AND PROGRAM REPORTS ALONG WITH SCHEDULED AUDITS TO MONITOR THE USE OF GRANT FUNDS. THESE INCLUDE MONTHLY BUDGET VERSUS ACTUAL ANALYSIS COMPARING BOTH SPENDING AGAINST THE LIFE OF GRANTS AMOUNTS AS WELL AS THE PROJECTED ANNUAL AMOUNTS. SPENDING AGAINST EACH GRANT HAS TO BE APPROVED BY THE APPROPRIATE SUPERVISOR UNDER THE SEGREGATION OF DUTIES INTERNAL CONTROLS CREATED FOR ALL FIELD OFFICES. THESE INTERNAL CONTROLS ARE REVIEWED AND UPDATED AS APPROPRIATE BY THE HEAD FINANCE STAFF PERSON FOR THAT OFFICE, IN CONJUNCTION WITH THE AREA CONTROLLER, AND TESTED ON A REGULAR BASIS THROUGH INTERNAL AND EXTERNAL AUDITS.

NUMBERS OF RECIPIENTS OF GRANTS OR ASSISTANCE

SCHEDULE F, PART III, COLUMN C

THE NUMBER OF RECIPIENTS FOR FOOD AND FREIGHT ASSISTANCE IN ETHIOPIA, GUATAMALA, MALAWI, MALI, MOZAMBIQUE, GAZA, NIGER, PAKISTAN AND SOUTH SUDAN INCLUDE DIRECT AND INDIRECT FOOD PROGRAM BENEFICIARIES, WHICH ARE ESTIMATED THROUGH PROGRAM MONITORING, FOOD DISTRIBUTION RECORDS AND PROJECT DOCUMENTATION.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization  
SAVE THE CHILDREN FEDERATION, INC.

Employer identification number  
06-0726487

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 APPCO GROUP NEW YORK NY	PROFESSIONA SOLICITOR		X	58,296.	201,485.	-143,189.
2 DONOR CARE CENTER, INC BARBERTON, OH	PROFESSIONA SOLICITOR	X		132,189.	116,955.	15,234.
3 GRASSROOTS CAMPAIGN, INC. BOSTON, MA	PROFESSIONA SOLICITOR	X		917,813.	1,417,853.	-500,040.
4 PUBLIC OUTREACH FUNDRAISING LLC, SEATTLE,	PROFESSIONA SOLICITOR	X		39,691.	183,148.	-143,457.
5 DONORWORX INC. TORONTO, ON M6R 2G5	PROFESSIONA SOLICITOR		X	469,264.	1,442,052.	-972,788.
6 RELIEF FUNDRAISING, LLC SEATTLE, WA	PROFESSIONA SOLICITOR		X	79,739.	185,000.	-105,261.
7 COMMON KNOWLEDGE LLC SAN FRANCISCO, CA	FUNDRAISING COUNCIL		X		78,191.	-78,191.
8 DIRECT POINT GROUP, INC OAKVILLE, ON L6M 3E7	FUNDRAISING COUNCIL		X	642,377.	400,511.	241,866.
9 EPSILON DATA MANAGEMENT BURLINGTON, MA	FUNDRAISING COUNCIL		X	3,446,083.	724,772.	2,721,311.
10 CYNGUS APPLIED RESEARCH, CHICAGO, IL	FUNDRAISING COUNCIL		X		33,925.	-33,925.
<b>Total</b>				5,785,452.	4,783,892.	1,001,560.

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.

ALL STATES

**Part II Fundraising Events.** Complete if the organization answered "Yes" to 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	
		LIVC-SPRING EVT (event type)	CELBRTN OF HOP (event type)	6 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts . . . . .	405,583.	209,442.	254,788.	869,813.
	2	Less: Contributions . . . . .	378,883.	139,709.	213,973.	732,565.
	3	Gross income (line 1 minus line 2) . . . . .	26,700.	69,733.	40,815.	137,248.
Direct Expenses	4	Cash prizes . . . . .				
	5	Noncash prizes . . . . .				
	6	Rent/facility costs . . . . .				
	7	Food and beverages . . . . .	30,000.	62,913.	46,515.	139,428.
	8	Entertainment . . . . .				
	9	Other direct expenses . . . . .				
	10	Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				( 139,428.)
11	Net income summary. Combine line 3, column (d), and line 10 . . . . .				-2,180.	

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

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

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

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

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

10 a 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 operate 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 operated 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.** Complete this part to 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 complete this part to provide any additional information (see instructions).

FUNDRAISING ACTIVITIES

SCHEDULE G, PART I, LINE 2B

GROSS RECEIPTS FIGURES REPORTED IN COLUMN (IV) FOR PUBLIC OUTREACH, APPCO

GROUP, DONORWORX AND GRASSROOTS REPRESENT ALL REVENUES RECEIVED IN 2012

GENERATED FROM DONORS ACQUIRED IN 2012 BY EACH FUNDRAISER, INCLUDING

MONTHLY SPONSORSHIP CONTRIBUTIONS, ONE TIME REVENUE AND OTHER AGENCY

CONTRIBUTIONS.

- 11 Does the organization operate 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 operated in:
 

	13a		%
a The organization's facility			
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.** Complete this part to 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 complete this part to provide any additional information (see instructions).

\$3,246,348 IN ADDITIONAL REVENUE WAS RECEIVED IN 2012 GENERATED FROM DONORS ACQUIRED FROM CAMPAIGNS IN 2008 TO 2011 THROUGH PUBLIC OUTREACH AND GRASSROOTS. PAYMENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR. THE FIGURES REPORTED IN COLUMN (VI) FOR PUBLIC OUTREACH AND GRASSROOTS REFLECT THE INITIAL RESULTS BUT DO NOT REFLECT THE TOTAL LIFETIME

- 11 Does the organization operate 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 operated 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.** Complete this part to 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 complete this part to provide any additional information (see instructions).

CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISERS 2012

CAMPAIGN. AS A RESULT OF THE 2012 EXPENDITURES, INCREMENTAL REVENUE WILL BE ACQUIRED EACH SUBSEQUENT YEAR FROM THE RECURRING MONTHLY CONTRIBUTORS.

TOTAL PROJECTED LIFETIME REVENUE FOR THE SPONSORS ACQUIRED IN 2012

THROUGH PUBLIC OUTREACH, APPCO GROUP, DONORWORX AND GRASSROOTS IS

\$8,533,729.



- 11 Does the organization operate 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 operated 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.** Complete this part to 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 complete this part to provide any additional information (see instructions).

THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE

INCOME BY VENDOR, LESS ASSOCIATED COSTS. IT ASSUMES A MONTHLY

TERMINATION RATE BASED ON HISTORICAL AVERAGES WITH A 1.5% INCREASE IN

PAYMENT ADDED TO EACH YEAR OF THE PROJECTED AND A 4% DISCOUNT RATE.

FUNDRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND

EXPENSE REIMBURSEMENT:

- 11 Does the organization operate 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 operated 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.** Complete this part to 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 complete this part to provide any additional information (see instructions).

1. DONOR CARE CENTER - CONTRACT ITEMIZES FEES FOR SERVICES BASED UPON SIMILAR FUNDRAISING PROJECTS FOR OTHER CHARITIES, AND SPECIFIES THAT EXPENSE REIMBURSEMENT IS AT COST. DONOR CARE WAS REIMBURSED \$315 FOR SUPPLIES.

2. EPSILON DATA MANAGEMENT: CONTRACT STATEMENT OF WORK ITEMIZES FOR FEES FOR SERVICES MAILING AND STATES THAT CHARITY IS RESPONSIBLE FOR OUT-OF-POCKET COSTS SUCH AS TRAVEL, POSTAGE, FREIGHT AND COURIER SERVICES

- 11 Does the organization operate 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 operated 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.** Complete this part to 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 complete this part to provide any additional information (see instructions).

AT COST. EPSILON WAS REIMBURSED \$994,022 FOR PRINTING EXPENSES.

3. COMMON KNOWLEDGE: AGREEMENT SETS FEES FOR SERVICES AND STIPULATES THAT TRAVEL EXPENSES WILL BE COVERED AT COST.

4. CYNGUS APPLIED RESEARCH: CONTRACT SETS FEES FOR SERVICES AND SPECIFIES TRAVEL EXPENSES AND PRINTING WILL BE DONE AT COST.

5. DONORWORX: CONTRACT SETS FEES PER CAMPAIGN PLUS TRAVEL EXPENSES.

- 11 Does the organization operate 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 operated 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.** Complete this part to 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 complete this part to provide any additional information (see instructions).

FUNDRAISER CONTRACTS THAT DO NOT ITEMIZE SERVICE FEES AND EXPENSE

REIMBURSEMENT:

1. PUBLIC OUTREACH LUMPS SERVICES AND EXPENSES TOGETHER INTO THREE CATEGORIES OF FEES - COST OF FUNDRAISING PER HOUR IS \$52.00; FLOAT FEE FOR ADMINISTRATIVE SERVICES OF \$18,040 AND DATA ENTRY AT \$1.56 /GIFT.
2. GRASSROOTS CONTACT CONTAINS COMPENSATION INFORMATION PER CANVASSING SHIFT ONLY AND MAKES NO MENTION OF REIMBURSEMENT OF EXPENSES.

- 11 Does the organization operate 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 operated 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.** Complete this part to 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 complete this part to provide any additional information (see instructions).

3. DIRECT POINT GROUP- AGREEMENT CONTAINS COMPENSATION TERMS FOR MONTHLY AND HOURLY RATES AND DOES NOT PROVIDE REIMBURSEMENTS OF COSTS.

4. APPCO GROUP - AGREEMENT SETS FORTH FEES FOR SERVICES, PRINT COSTS AND ADMINISTRATIVE COSTS.

5. RELIEF FUNDRAISING, LLC : CONTRACT SETS FEES FOR PER DONOR CONTRIBUTION PROCESSED.

- 11 Does the organization operate 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 operated 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. Complete this part to 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 complete this part to provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 3

SAVE THE CHILDREN IS REGISTERED IN ALL STATES REQUIRING REGISTRATION. WE

SOLICIT CONTRIBUTIONS IN ALL 50 STATES AND THE DISTRICT OF COLUMBIA.

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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

Department of the Treasury  
Internal Revenue Service  
Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, 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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	AL COMB - PERRY CO 90E 315 PARK AVENUE HAZARD, KY 41701	61-6004294	PERRY COUNTY	125,896.				TO SUPPORT IN-SCHOOL
(2)	ACES AUBURN UNIVERSITY AUBURN, AL 36849	63-6089724	501(C)(3)	188,565.				TO SUPPORT IN-SCHOOL
(3)	AGENDA FOR CHILDREN - LA 8300 SERRANT BLVD NEW ORLEANS, LA 70118	72-1058157	501(C)(3)	45,056.				EMERGENCY RESPONSE
(4)	ALAMOSA ELEMENTARY 209 VICTORIA ALAMOSA, CO 81101	84-6011793	501(C)(3)	95,436.				LITERACY, ESSG, AND/
(5)	ALAMOSA SCHOOL DISTRICT/ALAMOSA ELEMENTARY 1709 WEST 10TH STREET ALAMOSA, CO 81101	84-6011793	ALAMOSA COUNTY		23,355.	FMV	BOOKS	PROJECT SUPPORT
(6)	ALPACAZA USD PO BOX 9 ALPACAZA, CA 93204	77-0024861	ALPACAZA USD	40,171.				TO SUPPORT IN-SCHOOL
(7)	ALVA ELEMENTARY SCHOOL - VA 575 WEST MANRING AVENUE NEEDLEY, CA 93634	58-2103266	KCOSD	93,093.				TO SUPPORT IN-SCHOOL
(8)	ALYBAMONT 401 S. HIGH SCHOOL ST. ALYBAMONT, KS 67339	48-0724846	LABETTE COUNTY	16,722.				TO SUPPORT IN-SCHOOL
(9)	AMERICAN ACADEMY OF PEDAGOGICS 141 NW POINT BLVD 514 GROVE VIL, IL 60194	36-2275597	501(C)(3)	102,184.				REIMBURSEMENT OF CA
(10)	AMERICAN HEART ASSOC IA - SUB 4830 MORILLIZ LINDSEY JACKSON, MS 39206	13-5613797	501(C)(3)	176,252.				CHK
(11)	AMERICAN HEART ASSOCIATION - C 122 E 42ND ST. NEW YORK, NY 10168	13-5613797	501(C)(3)	74,909.				CHK
(12)	AMITE COUNTY ELEMENTARY SCHOOL 523 MAGGIE STREET LIBERTY, MS 38645	64-6060073	AMITE COUNTY	111,119.				TO SUPPORT IN-SCHOOL

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) (2012)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, 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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	ANDREWS ELEMENTARY SCHOOL 13072 COUNTY LINK ROAD ANDREWS, SC 29510	37-6000334	GEORGETOWN COUN	37,370.				TO SUPPORT IN-SCHOOL
(2)	AR ADVOCATES FOR CHILDREN/AFAMI 1430 WEST WARRHAM LITTLE ROCK, AR 72201	74-5492295	501.01(3)	24,687.			PAP	
(3)	ASHUBI ELEMENTARY SCHOOL 12 YOUNG BUTTES DR ZUNI, NM 87327	35-0278577	ZUNI	52,701.			LITERACY, ESSSS, AME/	
(4)	ASTON ELEMENTARY 1200 MAIN STREET POINT PLEASANT, NY 25550	35-6000393	MASON COUNTY	61,513.				TO SUPPORT IN-SCHOOL
(5)	AUGUSTA ELEMENTARY SCHOOL 320 SYCAMORE AVE/STAIR, AR 72403	71-6020398	HINDSBA, AR	118,742.				TO SUPPORT IN-SCHOOL
(6)	BARNWELL PRIMARY SCHOOL 734 HIGOOD AVENUE BARNWELL, SC 29812	37-6000097	BARNWELL	74,544.				TO SUPPORT IN-SCHOOL
(7)	BARNWELL PRIMARY SCHOOL 734 HIGOOD AVENUE BARNWELL, SC 29812	37-6000097	BARNWELL		7,293.	FMV	BOOKS	PROJECT SUPPORT
(8)	BEALE ELEMENTARY 1200 MAIN STREET POINT PLEASANT, NY 25550	35-6000393	MASON COUNTY	51,440.				TO SUPPORT IN-SCHOOL
(9)	BENNETT STEAK HOUSE, INC. P.O. BOX 269 HINDMAN, KY 41822	51-6001297	SPOTT COUNTY	106,675.				TO SUPPORT IN-SCHOOL
(10)	BECKMAN BEES -LEACHER CO 222 PARKS STREET WHITEBURG, KY 41805	61-6001374	LEITCHER COUNTY	34,401.				TO SUPPORT IN-SCHOOL
(11)	BEACH CREST ELEMENTARY SCHOOL 205 VALLEY DR HELENA, AR 72342	71-6020324	W. HELENA	30,509.				TO SUPPORT IN-SCHOOL
(12)	BELLS CITY SCHOOL DIST./BELLS ELEMENTARY 4932 HWY 28 SOUTH BELLS, TN 37004	43-500243	BELLS CITY		13,546.	FMV	BOOKS	PROJECT SUPPORT

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

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Schedule I (Form 990) (2012)



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	TEAMS ELEMENTARY SCHOOL 4532 HWY 89 SOUTH BELLS, TN 3800F	62-6000243	BELLS CITY	69,202.				TO SUPPORT IN-SCHOOL
(2)	BERNINO ELEMENTARY PO DRAWER 70 ANTHONY, NM 88001	83-6000313	SANDSFEN	39,716.				LITERACY, ESSS. AND/
(3)	BEATRICE-BOWMAN ELEMENTARY SCHOOL 4857 CHARLESTON HWY, SC 29133	57-6000772	ORANGEBURG	59,563.				TO SUPPORT IN-SCHOOL
(4)	BEATRICE-BOWMAN ELEMENTARY SCHOOL 4857 CHARLESTON HWY, BOWNEVILLE, SC 29133	57-6000772	ORANGEBURG		5,402. FMV		BOOKS	PROJECT SUPPORT
(5)	BIG CREEK ELEMENTARY 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY	117,250.				TO SUPPORT IN-SCHOOL
(6)	BIG CREEK ELEMENTARY 39 OSSIA ROAD IVYDALE, WV 25113	55-6000356	CLAY COUNTY		13,055. FMV		BOOKS	PROJECT SUPPORT
(7)	BISHOPVILLE PRIMARY SCHOOL 603 NORTH DENNIS AVE, BISHOPVILLE, SC 29010	57-6000377	LEE COUNTY	148,545.				TO SUPPORT IN-SCHOOL
(8)	BISHOPVILLE PRIMARY SCHOOL 603 NORTH DENNIS AVE, BISHOPVILLE, SC 29010	57-6000377	LEE COUNTY		1,092. FMV		BOOKS	PROJECT SUPPORT
(9)	BONANZA BUYING CENTER/BROOKS ELEMENTARY 315 SCHOOL STREET DUNCAN, MS 38740	72-6001459	501(C)(13)		15,541. FMV		BOOKS	PROJECT SUPPORT
(10)	BONANZA BUYING CENTER/SHELBY MIDDLE SCHOOL 701 LAUNDERDALE STREET SHELBY, MS 38774	72-6001459	501(C)(13)		7,715. FMV		BOOKS	PROJECT SUPPORT
(11)	PORTS ELEM-VENTNER CO BOE P.O. BOX 110 FRENCHBURG, KY 40316	61-6001279	MENTIPEE COUNTY	99,759.				TO SUPPORT IN-SCHOOL
(12)	BOYS & GIRLS CLUB YAZOO CITY 515 N. CANAL ST., YAZOO CITY, MS 39194	45-0469376	501(C)(13)	37,283.				TO SUPPORT IN-SCHOOL

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

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	BOYS AND GIRLS OF MS DATA 316 N ORNAL ST. VADOC CITY, MS 39134	72-6001372	501(C)(13)		5,000	FMV	BOOKS	PROJECT SUPPORT
(2)	BRADFORD ELEMENTARY ROUTE 80 MAIN STREET BRADSTAM, KY 24817	53-6000348	MEDOWELL COUNTY	73,358	19,482	FMV	BOOKS	PROJECT SUPPORT
(3)	BRADSHAW ELEMENTARY 30 CENTRAL AVE. BRICH, WV 24801	55-6000355	MEDOWELL COUNTY					TO SUPPORT IN-SCHOOL
(4)	BREATHTH CO. SCH/LEJ ELEMENTARY 420 COURT STREET JACKSON, KY 41339	61-6001364	BREATHITT COUNTY		15,881	FMV	BOOKS	PROJECT SUPPORT
(5)	BREAOX BRIDGE ELEMENTARY 305 WAS. ST. ST. MARTINVILLE, LA 70582	72-6001274	ST. MARTIN PARISH	89,382				TO SUPPORT IN-SCHOOL
(6)	BRIDGEFORD ELEMENTARY 305 HEERICK DRIVE NEWPORT, TN 37824	62-6000359	COCKE COUNTY	126,877				TO SUPPORT IN-SCHOOL
(7)	BROOKS ELEMENTARY SCHOOL P.O. BOX 26629 OUSCAN, MS 38740	62-0023057	501(C)(13)	73,110				TO SUPPORT IN-SCHOOL
(8)	BURNING SPRINGS ELEMENTARY 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001300	CLAY COUNTY	12,586				TO SUPPORT IN-SCHOOL
(9)	CACTR FOR PUB HEALTH ADVOC. US P.O. BOX 2309 DAVIS, CA 95617	95-4723901	501(C)(3)	213,466				ENR
(10)	CAMDEN EASTVIEW IVORY 615 CLAYTON ST. CAMDEN, AR 71701	71-6020824	CAMDEN PARISH	57,955				TO SUPPORT IN-SCHOOL
(11)	CANTON RE. CHERRY ALEXANDRIA HWY 191 & NAVARO AT 7 CHINSE, AZ 86503	96-6086222	CHINLE	58,187				LITERACY, ERSS, ANZ/
(12)	CARL BECKY CENTER 201 HUMPHREY STREET WARDS, MO 39645	64-0629668	501(C)(13)	40,862				TO SUPPORT IN-SCHOOL

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	CARR CREEK-KORCE-KY P.O. BOX 869 HINCHMAN, KY 41822	61-6001297	KNOTT COUNTY	120,458.				TO SUPPORT IN-SCHOOL
(2)	CATHOLIC CHARITIES - MS 1790 ROSE FERRY RD BILOXI, MS 39533	84-0598427	501(C)(12)	60,030.				EMERGENCY RESPONSE
(3)	CATHOLIC CHARITIES, LA, DIV 1000 HORNER AVE NEW ORLEANS, LA 70113	72-0603911	501(C)(13)	24,094.				EMERGENCY RESPONSE
(4)	CATHOLIC RELIEF SERVICES USCB 226 W. LEXINGTON STREET BALTIMORE, MD 21201	13-3563422	501(C)(13)	38,394.				WORKS SMALL GRANTS PR
(5)	CHAVES-PERRY CO, MO 215 PARK AVENUE HAZARD, KY 41701	61-6001294	PERRY COUNTY	66,606.				TO SUPPORT IN-SCHOOL
(6)	CHILD ORESITY PREV COALIT/SC 159 S. JACKSON ST. SEATTLE, WA 98104	91-6186093	501(C)(13)	23,250.				CHK
(7)	CHIPMAN'S ACTION ADVANCE - A 401 NORTH 3RD ST. PHOENIX, AZ 85012	86-0598785	501(C)(13)	30,830.				CHK
(8)	CHILDREN'S HEALTH FUND 215 WEST 120TH ST. NEW YORK, NY 10027	13-3466427	501(C)(13)	40,000.				USP AGENCY SUB-GRA
(9)	CHINESE ELEMENTARY HWY 131 & NAVATO, RE 7 CHINLE, AZ 86503	86-9006232	CHINLE UNIFIED	36,242.				LITERACY, ESSS, AND
(10)	CHURCH ROCK ELEMENTARY SCHOOL P.O. BOX 1318 GALLUP, NM 87305	85-6003550	EMLEOP-MCKINLEY	93,914.				LITERACY, ESSS, AND
(11)	SWABER CV BOE / JOE GIMBRE, ELEMENTARY 135 CORN ST., GROVE HILL, AL 36451	65-800816	CAROL COUNTY		12,983.	FMV	BOOKS	PROJECT SUPPORT
(12)	CLAY CO. BOE/RIS CREEK ELEMENTARY 47 BIG CREEK ROAD AYAMAN, KY 41701	61-6001220	CLAY COUNTY		10,712.	FMV	BOOKS	PROJECT SUPPORT

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

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	CLAY CO., FOX/GOOSE ROCK ELEMENTARY 364 HWY 1524 MANCHESTER, KY 40962	61-6001320	CLAY COUNTY		10,590.	FMV	BOOKS	PROJECT SUPPORT
(2)	CLAY CO., FOX/LECHER ELEMENTARY 84 HOSCHER RD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY		10,533.	FMV	BOOKS	PROJECT SUPPORT
(3)	CLAY CO., FOX/MANCHESTER ELEMENTARY 1308 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY		23,790.	FMV	BOOKS	PROJECT SUPPORT
(4)	CLAY COUNTY FOX/PACES CREEK ELEMENTARY 1983 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY		14,602.	FMV	BOOKS	PROJECT SUPPORT
(5)	CLAY ELEMENTARY 219 CHURCH STREET CLAY, WV 25043	52-6000356	CLAY COUNTY	60,372.	13,933.	FMV	BOOKS	PROJECT SUPPORT
(6)	COMMUNITY ELEMENTARY 815 SULLIS STREET COFFEYVILLE, KS 67337	48-0693616	BEDFORD COUNTY					TO SUPPORT IN-SCHOOL
(7)	CONE INC. 1400 G STREET, NW WASHINGTON, DC 20036	31-1744950	501.021(C)	498,988.				TOPS PROJECT SUBGRAN
(8)	COSELY ELEMENTARY 305 HEDBICK DRIVE NEWPORT, TN 37821	62-6000339	COCKE COUNTY	8,212.				TO SUPPORT IN-SCHOOL
(9)	COYAN ELEM-LECHER CO BOE 222 PARKS STREET WHITESBURG, KY 41858	61-6001375	LEITCHER COUNTY	40,645.				TO SUPPORT IN-SCHOOL
(10)	CRENSHAW ELEMENTARY SCHOOL 1580 HWY 31 SOUTH COXINGTON, IN 38019	62-1717314	PIPERN COUNTY	81,141.				TO SUPPORT IN-SCHOOL
(11)	CROCKETT CO., BOE/WAGY CITY ELEMENTARY 3442 HWY 88 MARY KAY, TN 38050	62-6000547	CROCKETT COUNTY		10,317.	FMV	BOOKS	PROJECT SUPPORT
(12)	CROWNPOINT ELEMENTARY SCHOOL P.O. BOX 1318 GARLAND, WV 26030	65-6005550	WAGY COUNTY	80,165.				LITERACY, ESSS, AND/

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) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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OMB No. 1545-0047

**2012**

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Name of the organization

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Employer identification number

06-0726487

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**Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.**

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(1)	SURENO ELEMENTARY SCHOOL P.O. BOX 8 GRANTS, NM 87023	85-6200324	GRANTS CIBOLA C	70,673.				LITERACY, ESSS, AND/
(2)	L.P. COOPER ELEMENTARY SCHOOL 4568 SEABOARD ROAD SAFFERS, SC 28590	57-6320411	WILLIAMSBURG	68,064.				TO SUPPORT IN-SCHOOL
(3)	D.P. COOPER ELEMENTARY SCHOOL 4568 SEABOARD ROAD SAFFERS, SC 28590	57-6000411	WILLIAMSBURG		7,429.	FMV	BOOKS	PROJECT SUPPORT
(4)	DAVENPORT SCHOOL 910 MICHAEL ST FRENCH, NE 68925	47-6002850	RODDE COUNTY	7,773.				ESSS
(5)	DECHERD ELEMENTARY SCHOOL 215 S. COLLEGE STREET WINCHESTER, IN 37394	62-6000593	FRANKLIN COUNTY	99,956.				TO SUPPORT IN-SCHOOL
(6)	DOVER ELEMENTARY SCHOOL 1421 BEDFORD AVE., ORANGEBURG, SC 29112	57-6000772	ORANGEBURG	93,182.				TO SUPPORT IN-SCHOOL
(7)	DOVER ELEMENTARY SCHOOL 1421 BEDFORD AVE., ORANGEBURG, SC 29112	57-6000772	ORANGEBURG		6,299.	FMV	BOOKS	PROJECT SUPPORT
(8)	DOMA YVIANNE 12 WYER BUTTES DR WYNZ, NM 87327	85-0278577	TUNIC	64,809.				LITERACY, ESSS, AND/
(9)	DUNBAR ELEMENTARY - TA 675 WEST MANNING AVENUE BERTLEY, CA 93664	58-2153065	KCHSD	35,719.				TO SUPPORT IN-SCHOOL
(10)	EARLE ELEMENTARY SCHOOL 802 BARTON EASLE, AR 72331	71-6021260	EARLE SD	75,182.				TO SUPPORT IN-SCHOOL
(11)	EARLY LEARNING ACADEMY 1640 N. WASHINGTON LEXINGTON, NE 68850	47-6002382	EARLE SD	44,076.				ESSS
(12)	EAST MARIPOSA ELEMENTARY 1610 HIGHWAY 13 NORTH COLUMBIA, MS 39429	84-6000671	MARION COUNTY	80,963.				TO SUPPORT IN-SCHOOL

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

**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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 of government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	EAST SIDE ELEMENTARY 919 E. MAIN STREET BROWNSTVILLE, TN 38012	62-6900569	HAYWOOD COUNTY	39,162.				TO SUPPORT IN-SCHOOL
(2)	EAST SPARK MOVE MORE SE PO BOX 3007 IRMO, SE 29563	57-1096619	501(C)13	24,181.				CHK
(3)	ELEMENTARY 303 HERICK BRIVE NEWPORT, TN 37821	62-6000539	COCKE COUNTY	151,337.				TO SUPPORT IN-SCHOOL
(4)	EDUCARE OF OHIO 2123 PAUL ST. OHIO, NE 68102	89-0015385	501(C)13	32,553.				SSSS
(5)	ELKO COUNTY SCHOOL DISTRICT/JACKSON 2201 PROGRESSIVE DRIVE JACKSON, NV 89825	88-6050985	ELKO COUNTY		17,858.	FMV	BOOKS	PROJECT SUPPORT
(6)	ELKO COUNTY SCHOOL DISTRICT/WEST RENOVER 101 ACADEMIC WAY RENOVER, NV 89803	88-6050985	ELKO COUNTY		17,605.	FMV	BOOKS	PROJECT SUPPORT
(7)	ELKO SCHOOL DISTRICT/SOUTHSIDE 301 S 9TH ST SOUTHSIDE, NV 89801	88-6050985	ELKO COUNTY		16,527.	FMV	BOOKS	PROJECT SUPPORT
(8)	EMALLEN-KORCE-KY P.O. BOX 869 HINDMAN, KY 41822	61-6001297	BOYD COUNTY	113,480.				TO SUPPORT IN-SCHOOL
(9)	FARMERSVILLE USD 571 E CYPRIUS AVENUE FARMERSVILLE, CA 93223	77-0565331	FARMERSVILLE	64,539.				TO SUPPORT IN-SCHOOL
(10)	FENCE ELEMENTARY PO BOX 782 WOODVILLE, MS 39669	64-6001230	WILKINSON COUNTY	32,459.				TO SUPPORT IN-SCHOOL
(11)	FOOD FOR THE HUNGRY 1621 K STREET, NW WASHINGTON, DC 20036	53-2656390	501(C)13	369,090.				TOPS PROJECT SUBGRAN
(12)	FOSTER PARK ELEMENTARY SCHOOL 901 ARTHUR BIVE UNION, SC 29108	57-6004861	UNION COUNTY	80,852.				TO SUPPORT IN-SCHOOL

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

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	POSER PARK ELEMENTARY SCHOOL 901 PARKER ROAD UNION, SC 29108	57-6004861	UNION COUNTY		7,401. FMV		BOOKS	PROJECT SUPPORT
(2)	FRANKLIN CO. BOE/DEWEED ELEMENTARY 401 BRANTON ST DEWEED, TN 37324	62-6000593	FRANKLIN COUNTY		5,202. FMV		BOOKS	PROJECT SUPPORT
(3)	FRANKLINTON ELEMENTARY 800 MAIN STREET FRANKLINTON, LA 70438	72-6004459	FRANKLINTON	222,849.				TO SUPPORT IN-SCHOOL
(4)	FRANKLINTON PRIMARY 800 MAIN STREET FRANKLINTON, LA 70438	72-6004459	FRANKLINTON	199,898.				TO SUPPORT IN-SCHOOL
(5)	FRIARS POINT ELEMENTARY SCHOOL PO BOX 600 FRIARS POINT, MS 38631	64-6000266	COAHOMA COUNTY	65,011.				TO SUPPORT IN-SCHOOL
(6)	PS. IRVIN ELEMENTARY 75 CAMDEN BYPASS CAMDEN, AL 36726	63-6004461	WILCOX COUNTY	71,012.				TO SUPPORT IN-SCHOOL
(7)	FT. SCOTT 424 S. MAIN STREET FT SCOTT, MS 66701	49-6009393	BOURBON COUNTY	17,388.				TO SUPPORT IN-SCHOOL
(8)	GALLUP MCKINLEY COUNTY SCHOOLS/SUPCHROOK 5 43 CHALLENGER RD CHURCH ROCK, NM 87211	85-6005550	GALLUP-MCKINLEY		9,684. FMV		BOOKS	PROJECT SUPPORT
(9)	GALLUP MCKINLEY COUNTY SCHOOLS/OSORNOPoint 5 MAIN ST. 8-1 OSORNOPoint, NM 87313	85-6005550	GALLUP-MCKINLEY		8,649. FMV		BOOKS	PROJECT SUPPORT
(10)	GALLUP MCKINLEY COUNTY SCHOOLS/THOREAU VIEW 6 4TH AVE THOREAU, NM 87323	85-6005550	GALLUP-MCKINLEY		8,895. FMV		BOOKS	PROJECT SUPPORT
(11)	GALLUP MCKINLEY COUNTY SCHOOLS/TOUATCHI BLK CHESKA ROAD YONAGHRI, NM 87323	85-6005550	GALLUP-MCKINLEY		9,179. FMV		BOOKS	PROJECT SUPPORT
(12)	GALLUP MCKINLEY COUNTY SCHOOLS/IRVIN PARKS HC BOX 40 GALLUP, NM 87301	85-6005550	GALLUP-MCKINLEY		9,132. FMV		BOOKS	PROJECT SUPPORT

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

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Schedule I (Form 990) (2012)

**SCHEDULE I  
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Department of the Treasury  
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- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Yes  No

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(1)	GONDO ELEMENTARY PO BOX 1737 GANADO, AZ 86505	95-0384234	GANADO USD	7,348.				LITERACY, ESSS, AML/
(2)	GONDO INTERMEDIATE P.O. BOX 1751 GANADO, AZ 86505	96-0384234	GANADO USD	20,733.				TO SUPPORT IN-SCHOOL
(3)	GONDO UNIFIED SCHOOL DISTRICT/GONDO INTER PO BOX 1751, HWY 264 GANADO, AZ 86505	96-0384234	GANADO USD		5,437. FMV		BOOKS	PROJECT SUPPORT
(4)	GRARY ELEMENTARY 313 CAPITOL STREET SPENCER, WV 25276	55-6600396	BOANE COUNTY	106,173.				TO SUPPORT IN-SCHOOL
(5)	GEORGE NETTLES ELEMENTARY 2012 SOUTH HEMER RITTSBURG, KS 66762	48-6041349	CRANFORD COUNTY	3,769.				TO SUPPORT IN-SCHOOL
(6)	POOSE ROCK ELEMENTARY 128 RICHMOND ROAD MANCHESTER, KY 40362	41-6001320	CLAY COUNTY	122,816.				TO SUPPORT IN-SCHOOL
(7)	ROSEY ELEMENTARY SCHOOL 3600 WEST CYPRESS AVE HISALIA, CA 93277	77-0531349	YUBA COUNTY	56,434.				TO SUPPORT IN-SCHOOL
(8)	SEAL PUBLIC SOLUTIONS, LLC 196 TRUMBULL ST. HARTFORD, CT 06103	45-3763715		26,250.				CHK
(9)	SEAN JUNCTION ELEMENTARY SCHO PO BOX 112 BOLIVAR, TN 38008	62-6000649	HARDMAN COUNTY	77,454.				TO SUPPORT IN-SCHOOL
(10)	SEANES CIBOLA COUNTY SCHOOLS CUBERO ELEHEN 401 2ND STREET GRANTS, NM 87620	85-6000324	GRANTS CIBOLA C		5,001. FMV		BOOKS	PROJECT SUPPORT
(11)	SEAN WESTERN ELEM - PA 675 WEST MANNING AVENUE REBELEY, CA 93654	58-2193056	KCBSS	38,739.				TO SUPPORT IN-SCHOOL
(12)	SEAN WESTERN ELEM - PA 1525 3RD STREET PRENTISS, MS 39474	64-5090077	JEFFERSON DAVIS	60,674.				TO SUPPORT IN-SCHOOL

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Schedule I (Form 990) (2012)

USA



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

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

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(1)	SW CAVER ELEMENTARY WILLIAMSBURG ROAD BASSFIELD, MS 39421	64-6009127	PERSON DAVIS		1,033.00	FMV	BOOKS	PROJECT SUPPORT
(2)	FAKNER ELEM-CLAY MOE 128 RICHMOND ROAD MANCHESTER, KY 40382	61-6001320	CLAY COUNTY	119,734.				TO SUPPORT IN-SCHOOL
(3)	HARDMAN CO. SCHOOLS GRAND JUNCTION ELEMENT 150 FLEDGE STREET GRAND JUNCTION, TN 38039	62-6000649	HARDMAN COUNTY		9,852.	FMV	BOOKS	PROJECT SUPPORT
(4)	HAYWOOD CO BOE/HAYWOOD ELEMENTARY SCHOOL 313 NORTH GRAND BROWNVILLE, TN 38012	62-6003659	HAYWOOD COUNTY	21,539.	9,942.	FMV	BOOKS	PROJECT SUPPORT
(5)	HAYWOOD ELEMENTARY 903 E. MAIN STREET BROWNVILLE, TN 38012	62-6000659	HAYWOOD COUNTY					TO SUPPORT IN-SCHOOL
(6)	LE WHITE 501 BOWEN ROAD BOWEN, WV 25030	53-6000356	CLAY COUNTY		13,127.	FMV	BOOKS	PROJECT SUPPORT
(7)	HINDMAN-KOBE-KY P.O. BOX 869 HINDMAN, KY 41822	61-6001397	KNOX COUNTY	159,870.				TO SUPPORT IN-SCHOOL
(8)	BOULKA ELEMENTARY SCHOOL P.O. BOX 485 HOULSA, MS 38850	64-6000220	CHICKSAW COUNTY	51,735.				PROJECT SUPPORT
(9)	IASGER ELEMENTARY WATERS ST IASGER, WY 24944	53-6000356	MCDONELL COUNTY		19,258.	FMV	BOOKS	PROJECT SUPPORT
(10)	IASGER ELEMENTARY 30 CENTRAL AVE. MELCH, WV 24801	53-6000356	MCDONELL COUNTY	60,402.				TO SUPPORT IN-SCHOOL
(11)	INDIANA UNIVERSITY FINANCIAL MANAGEMENT SE 500 E. 7TH ST. BLOOMINGTON, IN 47405	33-6001673	501(C)(13)	6,000.				HEALTH PROJECTS
(12)	INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	501(C)(13)	233,159.				TO PROVIDE SUPPORT F

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**SCHEDULE I  
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Department of the Treasury  
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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section, if applicable	(d) Amount of each grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ICOLA ELEMENTARY 402 N. COTTAGEWOOD DR., IOLA, KS 66749	48-0699446	JALASE COUNTY	16,268.				TO SUPPORT IN-SCHOOL
(2)	II MONTGOMERY ELEMENTARY SCHOOL 301 E. WALKER BL., MONROE BAYCH, MS 38762	54-0802313	501(C)(3)	197,409.				TO SUPPORT IN-SCHOOL
(3)	JACKSON COMBINED SCHOOL PO BOX 1012 ELAC, NY 9903	88-6000985	ELKO COUNTY	34,695.				LITERACY, EPESS, AIDS/PROJECT SUPPORT
(4)	JACKSON CO. BEAUMER ELEMENTARY US HIGHWAY 89 NORTH NUCKEE, KY 40447	51-6001324	JACKSON COUNTY		11,691.	FMV	BOOKS	PROJECT SUPPORT
(5)	JACKSON CO. BOE/SAND GAP ELEMENTARY 95 HWY 421 SANDGAP, KY 40481	61-6001324	JACKSON COUNTY		10,950.	FMV	BOOKS	PROJECT SUPPORT
(6)	JACKSON CO. BOE/TYNER ELEMENTARY 1349 HWY 30 WEST TYNER, KY 40288	61-6001324	JACKSON COUNTY		11,781.	FMV	BOOKS	PROJECT SUPPORT
(7)	JE. JENNISON ELEMENTARY 1023 3RD STREET PRANTISS, MS 39474	64-6009027	JEFFERSON DAVIS	61,326.				TO SUPPORT IN-SCHOOL
(8)	JE. JOHNSON ELEMENTARY 150 JE. JOHNSON RD. PRANTISS, MS 39474	64-6009027	JEFFERSON DAVIS		7,335.	FMV	BOOKS	PROJECT SUPPORT
(9)	JEFFERSON ELEMENTARY - VA 675 WEST MARSHING AVENUE REEDLEY, CA 93454	58-2103066	REEDLEY COUNTY	37,314.				TO SUPPORT IN-SCHOOL
(10)	JE WAYS ELEMENTARY SCHOOL 305 VALLEY DR. HELENA-WEST HELENA, AR 72342	71-6020534	HELENA W. HELENA	50,105.				TO SUPPORT IN-SCHOOL
(11)	JE. WILSON ELEMENTARY SCHOOL 135 CORB STREET BRUCE HILL, AL 36451	63-6000916	CLARK COUNTY	16,349.				TO SUPPORT IN-SCHOOL
(12)	JONES FORK K9508-KY P.O. BOX 969 HINDMAN, KY 41822	61-6001287	KINGSTON COUNTY	94,569.				TO SUPPORT IN-SCHOOL

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**SCHEDULE I  
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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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	TEL RESEARCH & TRAINING INSSTITUTE, INC. 1616 N. FORT MYER DR. ARLINGTON, VA 22209	04-25-78824	501(C)(13)	418,165.				ADVANCE TO JSI FOR C
(2)	TEL RESEARCH AND TRAINING INSTITUTE, INC. 1616 N. FORT MYER DR. ARLINGTON, VA 22209	04-25-78824	501(C)(13)	34,815.				COMBINE PROJCT ALVA
(3)	KELLY EDWARDS ELEMENTARY SCHOOL 1071 ELKO STREET HILLSBORO, SC 29553	57-0852201	WILMINGTON COUNT	57,854.				TO SUPPORT IN-SCHOOL
(4)	KELLY EDWARDS ELEMENTARY SCHOOL 1071 ELKO STREET HILLSBORO, SC 29553	57-0852201	WILMINGTON COUNT		7,880.	FMV		PROJECT SUPPORT
(5)	KINGS CANYON UNIFIED SCHOOL DIST./WASHINGTON 3255 K ST REEDLEY, CA 93654	58-2103966	KINGS CANYON		8,629.	FMV		PROJECT SUPPORT
(6)	KNOTT CO. BOE/BEAVER CREEK ELEMENTARY 8002 HWY 7 SOUTH TOPKOSKI, KY 41842	61-6801297	KNOTT COUNTY		13,113.	FMV		PROJECT SUPPORT
(7)	KNOTT CO. BOE/CARR CREEK ELEMENTARY 8596 SOUTH HWY 160 LITTLEASK, KY 41834	61-6801297	KNOTT COUNTY		11,634.	FMV		PROJECT SUPPORT
(8)	KNOTT CO. BOE/HINEMAN ELEMENTARY 875 WEST MAIN ST. HINEMAN, KY 41822	61-6801297	KNOTT COUNTY		12,081.	FMV		PROJECT SUPPORT
(9)	KNOTT CO. BOE/JONES FORK ELEMENTARY 9795 HWY 550 EAST MORRIS, KY 41839	61-6801297	KNOTT COUNTY		11,313.	FMV		PROJECT SUPPORT
(10)	KNOTT CO./EMMALENA ELEMENTARY 8343 WEST HWY 550 EMMALENA, KY 41740	61-6801297	KNOTT COUNTY		13,529.	FMV		PROJECT SUPPORT
(11)	LAKE CIV. ELEMENTARY SCHOOL 906 NORTH MATTHEWS ROAD LAKE CITY, SC 29562	57-0841954	FLORENCE COUNTY	215,710.				TO SUPPORT IN-SCHOOL
(12)	LAKE CIV. ELEMENTARY SCHOOL 906 NORTH MATTHEWS ROAD LAKE CITY, SC 29560	57-0841954	FLORENCE COUNTY		7,876.	FMV		PROJECT SUPPORT

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) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.**

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(1)	LAKE QUINNAH SCHOOL DISTRICT 6135 HIGHWAY 101 N AMANDA PARK, WA 98526	91-0997236	LAKE QUINNAH	75,159.				TO SUPPORT IN-SCHOOL
(2)	LAKE QUINNAH SCHOOL DISTRICT 6130 US HWY 101 N AMANDA PARK, WA 98526	91-0997236	LAKE QUINNAH		6,489.	FMV	BOOKS	PROJECT SUPPORT
(3)	LAKESIDE ELEMENTARY 709 SOUTH COLLEGE AVENUE, KS 66132	48-6041349	CRACKFORD COUNTY	77,017.				TO SUPPORT IN-SCHOOL
(4)	LEAF BLEN-BREATHILL BOX 450 COURT STREET JACKSON, KY 41333	61-6001394	BREATHITT COUNTY	75,614.				TO SUPPORT IN-SCHOOL
(5)	LEWISWOOD ELEMENTARY SCHOOL 34374 ASH RD BASTON, CA 92311	95-2467952	SAN BERNARDINO		11,920.	FMV	BOOKS	PROJECT SUPPORT
(6)	LETCHER CO. BOB COPAN ELEMENTARY 3125 HWY 311 SOUTH WHITESBURG, KY 41858	61-6001375	LETCHER COUNTY		7,382.	FMV	BOOKS	PROJECT SUPPORT
(7)	LETCHER CO. PER/LETCHER ELEMENTARY 150 LBS DR. BUCKEY, KY 41804	61-6001375	LETCHER COUNTY		9,438.	FMV	BOOKS	PROJECT SUPPORT
(8)	LETCHER ELEM-LETCHER CO BOB 222 PARKS STREET WHITESBURG, KY 41858	61-6001375	LETCHER COUNTY	50,063.				TO SUPPORT IN-SCHOOL
(9)	LINCOLN ELEMENTARY - TA 675 WEST WANNING AVENUE, BERRLEV, CA 93654	59-2103056	KOCHISE	37,245.				TO SUPPORT IN-SCHOOL
(10)	LINCOLN SCHOOL 2400 SOUTHERN STREET PARSONS, KS 67357	48-6040374	LARLETTE COUNTY	24,062.				TO SUPPORT IN-SCHOOL
(11)	LINDEN ELEMENTARY SCHOOL 333 SOUTH MILL STREET LINDEN, TN 37036	92-6000787	FERRY COUNTY	71,224.				TO SUPPORT IN-SCHOOL
(12)	LIZEMORE ELEMENTARY 91 LIZEMORE ST. LIZEMORE, NY 25125	55-6000236	CLAY COUNTY		14,189.	FMV	BOOKS	PROJECT SUPPORT

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Schedule I (Form 990) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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OMB No. 1545-0047

**2012**

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Inspection**

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part I General information on Grants and Assistance**

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**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	ACHEZVILLE ELEMENTARY SCHOOL 333 SOUTH MAIN STREET LINDER, TN 37096	52-6000787	PERRY COUNTY	97,536.				TO SUPPORT IN-SCHOOL
(2)	LOWER LEE ELEMENTARY SCHOOL 5142 ST CHARLES RD? MAYESVILLE, SC 29104	57-6000377	LEE COUNTY	63,864.				TO SUPPORT IN-SCHOOL
(3)	LOWER LEE ELEMENTARY SCHOOL 5142 ST CHARLES RD MAYESVILLE, SC 29104	57-6000377	LEE COUNTY		7,799.	FMV	BOOKS	PROJECT SUPPORT
(4)	MAGEDONIA ELEMENTARY SCHOOL 536 JONES BRIDGE ROAD BLACKVILLE, SC 29817	57-6000124	BLACKVILLE	90,693.				TO SUPPORT IN-SCHOOL
(5)	MAGEDONIA ELEMENTARY SCHOOL 536 JONES BRIDGE ROAD BLACKVILLE, SC 29817	57-6000124	BLACKVILLE		7,711.	FMV	BOOKS	PROJECT SUPPORT
(6)	MANCHESTER FARM-CLAY BOE 128 RICHMOND ROAD MANCHESTER, KY 40462	51-6001326	CLAY COUNTY	249,120.				TO SUPPORT IN-SCHOOL
(7)	MANNING EARLY CHILDHOOD CENTER 2758 BECCON RD, MANNING, SC 29102	57-6000708	CLARENDOON #2		8,371.	FMV	BOOKS	PROJECT SUPPORT
(8)	MANNING EARLY CHILDHOOD CTR 2758 BECCON RD, SC 29102 MANNING, SC 29102	57-6000708	CLARENDOON #2	89,059.				TO SUPPORT IN-SCHOOL
(9)	MANNING PRIMARY 125 NORTH BOUNDARY ST MANNING, SC 29102	57-6000708	CLARENDOON #2	56,131.				PROJECT SUPPORT
(10)	MANNING PRIMARY SCHOOL 125 NORTH BOUNDARY ST, SC 29102	57-6000708	CLARENDOON #2		7,671.	FMV	BOOKS	PROJECT SUPPORT
(11)	MARY FERNS ELEMENTARY RTE 191 & NAVAJO RT 7 CIRCLE, AZ 86503	86-6006232	CHANDLER COUNTY	36,280.				TO SUPPORT IN-SCHOOL LITERACY, ESSS, AND/
(12)	MARION COUNTY SCHOOL DISTRICT/EAST MARION S 527 E MARION SCHOOL RD COLOMBIA, MS 39429	54-6000671	MARION COUNTY		10,971.	FMV	BOOKS	PROJECT SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▲**
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Schedule I (Form 990) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2012**

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Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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**Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	MARION COUNTY SCHOOL DISTRICT/WEST MARION E							
	2 WEST MARION STREET FOXBORO, MS 39423	68-6000671	MARION COUNTY		26,148	FMV	BOOKS	PROJECT SUPPORT
(2)	ERSON COUNTY SCHOOL SYSTEM/BEALE ELEMENTARY							
	301 GALLIAPOLIS FERRY, WV 25550	55-6000353	MASON COUNTY		7,229	FMV	BOOKS	PROJECT SUPPORT
(3)	WADSWORTH CITY ELEMENTARY SCHOOL							
	102 NORTH CAVALIER DRIVE ALBANY, TN 38001	52-6000547	ROCKWELL COUNTY	22,836				TO SUPPORT IN-SCHOOL
(4)	MCCLURE ELEMENTARY SCHOOL							
	115 MCCABE AVENUE MINNETONKA, CA 93640	94-6002010	MINNETONKA COUNTY	152,714				TO SUPPORT IN-SCHOOL
(5)	MCCORD ELEMENTARY - JA							
	675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066	KNUSS	38,631				TO SUPPORT IN-SCHOOL
(6)	MCCREARY CO. BOE/PINE KNOC INTERMEDIATE							
	6513 SOUTH HWY 1651 PINE KNOC, KY 42635	61-6001376	MCCREARY COUNTY		9,948	FMV	BOOKS	PROJECT SUPPORT
(7)	MCCREARY CO. BOE/PINE KNOC PRIMARY							
	119 EAST HWY 22 PINE KNOC, KY 42635	61-6001376	MCCREARY COUNTY		11,271	FMV	BOOKS	PROJECT SUPPORT
(8)	MCCREARY CO. BOE/WHITLEY CITY ELEMENTARY							
	2819 N. HWY 27 WHITLEY CITY, KY 42653	61-6001376	MCCREARY COUNTY		10,910	FMV	BOOKS	PROJECT SUPPORT
(9)	MCCREARY ELEMENTARY SCHOOL							
	200 JEFFERSON AVE SEHW, MS 38773	64-0801107	501(C)(3)	46,166				TO SUPPORT IN-SCHOOL
(10)	MCKER ELEM-JACKSON CO BOE							
	P.O. BOX 217 MCKER, KY 40447	61-6001324	JACKSON COUNTY	144,560				TO SUPPORT IN-SCHOOL
(11)	MEDFORD ELEMENTARY							
	1502 E. 26TH STREET PITTSBURG, KS 66762	48-6041249	CRAWFORD COUNTY	5,769				TO SUPPORT IN-SCHOOL
(12)	MENIFEE CO. BOE/EMTS ELEMENTARY							
	6882 US HWY 400 EAST DENNISTON, KY 40216	61-6001279	MENIFEE COUNTY		12,959	FMV	BOOKS	PROJECT SUPPORT

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization:

SAVE THE CHILDREN FEDERATION, INC.

**Part I General Information on Grants and Assistance**

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(1)	MERCY CORPS 1230 RHODE ISLAND AVE WASHINGTON, DC 20036	91-1148123	501(C)131	348,745.				TOPS PROJECT SUBGRAM
(2)	MESSA VIEW ELEMENTARY HWY 191 S NAVAJO HT 7 CHINLE, AZ 86503	36-6502232	CHINLE COUNTY	76,817.				LITERACY, ESSS, AND/
(3)	MESQUITE ELEMENTARY PO DRAWER 73 ANTHONY, NM 88021	95-6002313	SANDSEN	38,245.				LITERACY, ESSS, AND/
(4)	MILLER ELEMENTARY 305 VALLEY DR. HELENA-WEST HELENA, AR 72344	71-6020434	HELENA W. HELENA	15,938.				TO SUPPORT IN-SCHOOL
(5)	MILLER ELEMENTARY SCHOOL 106 MILLER DR. WEST HELENA, AR 72392	71-6020534	HELENA W. HELENA		12,215.	FMV	BOOKS	PROJECT SUPPORT
(6)	MILLER PRIMARY 305 VALLEY DR. HELENA-WEST HELENA, AR 72344	71-6020434	HELENA W. HELENA	35,944.				TO SUPPORT IN-SCHOOL
(7)	MILLER PRIMARY SCHOOL 155 MILLER DR WEST HELENA, AR 72390	71-6020534	HELENA W. HELENA		11,527.	FMV	BOOKS	PROJECT SUPPORT
(8)	MORRIS ELEMENTARY SCHOOL 210 MORRIS DRIVE UNION, SC 29379	37-5004561	UNION COUNTY	91,355.				TO SUPPORT IN-SCHOOL
(9)	MORRIS ELEMENTARY SCHOOL 218 MORRIS DRIVE UNION, SC 29379	37-5004561	UNION COUNTY		7,961.	FMV	BOOKS	PROJECT SUPPORT
(10)	MORGAN CO. BOE/OAKDALE ELEMENTARY 225 SEXTON LOOP ROAD OAKDALE, TN 37829	62-6009772	MORGAN COUNTY		5,751.	FMV	BOOKS	PROJECT SUPPORT
(11)	MORGAN COUNTY BOE/SUNBRIGHT ELEMENTARY 203 BERRYVILLE RD SUNBRIGHT, TN 37872	62-6009772	MORGAN COUNTY		3,890.	FMV	BOOKS	PROJECT SUPPORT
(12)	MORNING UNIFIED SCHOOL DIST./CONDOR ELEMENTARY 2551 CONDOR RD 29 PALMS, CA 92271	77-0562833	MORNING USD		6,465.	FMV	BOOKS	PROJECT SUPPORT

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part I General Information on Grants and Assistance**

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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 non-cash assistance	(h) Purpose of grant or assistance
(1)	MORONGO UNIFIED SCHOOL DIST./LANDERS ELEMEN 56450 RECRE RD LANDERS, CA 92285	58-2103866	MORONGO USD		6,180.	FMV	BOOKS	PROJECT SUPPORT
(2)	MORONGO UNIFIED SCHOOL DIST./MORONGO VALLEY 10951 BESS BLVD. MORONGO VALLEY, CA 92256	94-6002210	MORONGO USD		5,236.	FMV	BOOKS	PROJECT SUPPORT
(3)	MORONGO UNIFIED SCHOOL DIST./OMEGA 58001 OMEGA YUCCA VALLEY, CA 92284	95-6002122	MORONGO USD		5,247.	FMV	BOOKS	PROJECT SUPPORT
(4)	MORONGO UNIFIED SCHOOL DIST./PALM VISTA ELE 74350 BASELINE 29 PALMS, CA 92217	94-6002210	MORONGO USD		5,049.	FMV	BOOKS	PROJECT SUPPORT
(5)	MORONGO UNIFIED SCHOOL DIST./YUCCA MESA 23802 AVALON AVE YUCCA VALLEY, CA 92284	77-0031961	MORONGO USD		6,209.	FMV	BOOKS	PROJECT SUPPORT
(6)	MORONGO UNIFIED SCHOOL DIST./YUCCA MESA 2601 HOPI TRAIL YUCCA VALLEY, CA 92284	77-0563833	MORONGO USD		5,439.	FMV	BOOKS	PROJECT SUPPORT
(7)	MORONGO UNIFIED SCHOOL DIST./YUCCA VALLEY 1601 HOPI TRAIL YUCCA VALLEY, CA 92284	77-0563833	MORONGO USD		5,439.	FMV	BOOKS	PROJECT SUPPORT
(8)	HOWE BAYOU PUBLIC SCHOOL DISTRICT/AT MONTE 103 DAVIS AVENUE HOWE BAYOU, MS 39762	64-6000571	501(C)(3)		6,003.	FMV	BOOKS	PROJECT SUPPORT
(9)	MT. COME PARENT RES. CTR./WHITE OAK ELEMEN 5634 WHITE OAK ROAD DUFF, TN 37229	62-1460219	501(C)(3)		8,813.	FMV	BOOKS	PROJECT SUPPORT
(10)	HATCHERZ ELEMENTARY SCHOOL PO BOX 256 NIXON, NV 89424	88-0058154	PYRAMID PARK	51,753.				LITERACY, ESSS, AND/
(11)	BEVAL H THOMAS ELEMENTARY SCHOOL 650 ANACOSTIA AVE NE WASHINGTON, DC 20019	53-6001131	501(C)(3)		21,970.	FMV	BOOKS	PROJECT SUPPORT
(12)	NEW AMERICAN FOUNDATION 1899 L STREET NW WASHINGTON, DC 20036	52-2056895	501(C)(3)	208,366.				YOUTHSAVE- NEW AMERI

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Schedule I (Form 990) (2012)

JSA



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

**Part I General information on Grants and Assistance**

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(1)	NORTHERY ELEMENTARY 1901 EAST SOUTH STREET ARMO, KS 66112	48-0724473	CRANFORD COUNTY	20,135.				TO SUPPORT IN-SCHOOL
(2)	MESHWAIT ELEMENTARY 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6005939	MOORE COUNTY	124,773.				TO SUPPORT IN-SCHOOL
(3)	OAK GROVE ELEMENTARY 304 MAIN STREET WELLSBURG, KY 40369	61-6001379	WHITLEY COUNTY	115,772.				TO SUPPORT IN-SCHOOL
(4)	ORNDALE ELEMENTARY 136 FIAT FORD ROAD WARBERG, TN 37822	62-6000772	MORGAN COUNTY	78,710.				TO SUPPORT IN-SCHOOL
(5)	OCEAN BEACH SCHOOL DISTRICT PO BOX 179 LONG BEACH, WA 98631	91-0972358	OCEAN BEACH	47,212.				TO SUPPORT IN-SCHOOL
(6)	OCEAN BEACH UNITED SCHOOL DISTRICT 500 WASHINGTON AVE. LONG BEACH, WA 98631	91-0972358	OCEAN BEACH		6,337.	FMV	BOOKS	PROJECT SUPPORT
(7)	OSCEOLA ELEMENTARY 2750 WEST SEMMES OSCEOLA, AR 72370	71-6224609	OSCEOLA	112,531.				TO SUPPORT IN-SCHOOL
(8)	OSLEY CO. BOY/OSLEY CTY. ELEMENTARY BOX 28 E BOONEVILLE, KY 41214	61-6001245	OSLEY COUNTY		10,253.	FMV	BOOKS	PROJECT SUPPORT
(9)	OSLEY CO. FLEM-OSLEY BOE P.O. BOX 340 BOONEVILLE, KY 41214	61-6001245	OSLEY COUNTY	167,241.				TO SUPPORT IN-SCHOOL
(10)	OSLEY COMBINED SCHOOLS PO BOX 1012 ELKO, NV 89803	88-6009885	ELKO COUNTY	32,117.				LITERACY, ESSS, AND/
(11)	PACES CREEK ELEM-CLAY BOE 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY	121,032.				TO SUPPORT IN-SCHOOL
(12)	PALESTINE WHEATLEY WAREHOUSARY 7920 HIGHWAY 70 N PALESTINE, AR 72372	71-6221045	PALESTINE WHEATLEY	36,557.				TO SUPPORT IN-SCHOOL

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Schedule I (Form 990) (2012)

**SCHEDULE I  
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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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	PERRY CO. BOE/CHAVIES ERYSC 350 CHAVIES SCHOOL ROAD CHAVIES, KY 41727	61-6801294	PERRY COUNTY		8,010	FMV	BOOKS	PROJECT SUPPORT
(2)	PERRY CO. BOE/HINDEN ELEMENTARY 331 BROOKLYN AVE HINDEN, TN 37036	62-6702787	PERRY COUNTY		9,274	FMV	BOOKS	PROJECT SUPPORT
(3)	PERRY CO. BOE/ROBERTVILLE ELEMENTARY 196 EAST FOURTH AVE ROBERTVILLE, TN 37097	62-6800187	PERRY COUNTY		9,929	FMV	BOOKS	PROJECT SUPPORT
(4)	PERRY CO. BOE/WILLIARD ERYSC 528 EAS WILLIARD RD BUSY, KY 41723	61-6801294	PERRY COUNTY	43,747	11,514	FMV	BOOKS	PROJECT SUPPORT
(5)	PERRY COUNTY BOE/HA COMB ERYSC 841 HWY 80 WEST COMB, KY 41729	61-6801294	PERRY COUNTY	22,927	11,526	FMV	BOOKS	PROJECT SUPPORT
(6)	PHIL CAMPBELL HS BAND RECOVERY 65 SCHOOL AVE PHIL CAMPBELL, AL 35581	63-6801344	501(C)(13)					EMERGENCY SUBGRANT
(7)	PINE HAVEN ELEMENTARY 305 PINE HAVEN ROAD BAINBRIDGE, AR 72511	71-6521044	SALINE COUNTY					TO SUPPORT IN-SCHOOL
(8)	PINE HAVEN ELEMENTARY 120 RAIDER WAY STEARNS, KY 42647	61-6801376	MCCRACKEN COUNTY	88,399				TO SUPPORT IN-SCHOOL
(9)	PINE HAVEN ELEMENTARY 120 RAIDER WAY STEARNS, KY 42647	61-6801376	MCCRACKEN COUNTY	167,586				TO SUPPORT IN-SCHOOL
(10)	PRESAUNT VIEW ELEMENTARY 116 NORTH 4TH STREET WILLIAMSBURG, KY 40769	61-6801318	FRANKLIN COUNTY	107,797				TO SUPPORT IN-SCHOOL
(11)	PRESAUNT VIEW SCHOOL DISTRICT 14004 ROAD 184 FORTSMITH, VA 23257	77-0563832	PENNSAUNT VIEW	59,173				TO SUPPORT IN-SCHOOL
(12)	PRESCHOOL SERVICES DEPARTMENT 562 S. TIPECAW SAN BERNARD, CA 92415	95-6082748	SAN BERNARDINO	243,798				TO SUPPORT IN-SCHOOL

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) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	PRESCHOOL SERVICES DEPT./CRESTLINE 2020 MONTEREY AVE BARSTON, CA 92311	95-2407952	BARSTON		19,794.	FMV	BOOKS	PROJECT SUPPORT
(2)	PROJECT CONCERN INTERNATIONAL, INC. 3151 MURPHY CANYON RD. SAN DIEGO, CA 92123	95-2248462	501(C)(13)	20,000.				TOPS NICEC GRANT PRO
(3)	PROJECT ESTEE 3901 BAMBORN BLVD KANSAS CITY, MO 64160	50-1102830	MANDOTTE	16,709.				TO SUPPORT IN-SCHOOL
(4)	PT. PLEASANT PRIMARY 1200 MAIN STREET POINT PLEASANT, WV 25550	55-6000253	MASON COUNTY	68,520.				TO SUPPORT IN-SCHOOL
(5)	PSE FOR HEALTHY MS - SUB-COMT 200 PARK CIRCLE, SUITE 3 FLOOOD, MS 39232	64-3895372	501(C)(13)	74,900.				CHR
(6)	PSEP FOR HEALTHY MS - SUB-GRAN 200 PARK CIRCLE, SUITE 3 FLOOOD, MS 39232	64-3895372	501(C)(13)	25,000.				CHR
(7)	PROQUIMAN ELEMENTARY 201 HUMPHREYS STREET HARRIS, MS 39646	64-6001230	501(C)(13)		5,968.	FMV	BOOKS	PROJECT SUPPORT
(8)	QUIMAN ELEMENTARY SCHOOL 201 HUMPHREY STREET HARRIS, MS 39646	64-0625669	501(C)(13)	45,781.				TO SUPPORT IN-SCHOOL
(9)	RACHEL PATTERSON ELEM 301 BELLEVILLE AVE. BREWTON, AL 36425	63-6008876	SCAMBIA COUNTY	92,277.				TO SUPPORT IN-SCHOOL
(10)	RE BEARDIN ELEMENTARY SCHOOL PO BOX 129 NEBB, MS 39208	67-0641053	WEST TALAHATCH	64,667.				TO SUPPORT IN-SCHOOL
(11)	RICE PRIMARY SCHOOL PO BOX 227 SAN CARLOS, AZ 85550	86-6008454	SAN CARLOS	143,978.				LITERACY, ESSS, ANNY
(12)	RIPLEY PRIMARY 225 YOLEX AVE RIPLEY, TN 38083	62-6006659	LAMBERTVILLE COOR		8,574.	FMV	BOOKS	PROJECT SUPPORT

- 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 **▶**

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Schedule I (Form 990) (2012)

USA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	ELIPIEY PRIMARY SCHOOL 452 S. WASHINGTON STREET RIFLEY, TN 38063	62-6000737	LAURENDALE COON	65,093.				TO SUPPORT TN-SCHOOL
(2)	RIVERSIDE CHURCH 91 CLAIRBROOK AVE MANHATTAN, NY 10027	13-1524457	501(C)(13)	149,429.	FMV		DONATIONS WILL	PROJECT SUPPORT
(3)	ROANE COUNTY SCHOOL SYSTEM, EARLY ELEMENTAR 9538 CLAY RD LEBANON, NV 25251	53-6000396	ROANE COUNTY		7,482.	FMV	BOOKS	PROJECT SUPPORT
(4)	ROANE COUNTY SCHOOL SYSTEM/SPENCER ELEMENTA 85 CLAY ROAD SPENCER, WV 25276	53-6000396	ROANE COUNTY		7,815.	FMV	BOOKS	PROJECT SUPPORT
(5)	RURAL SCHOOL AND COMMUNITY TRU 4455 CONNECTICUT AVE WASHINGTON, DC 20008	58-1824246	501(C)(13)	20,000.				PRD
(6)	SALTI MARTIN EARLISH SCHOOL DISTRICT/REDAUX 702 WEST BRIDGE ST. REDAUX BRIDGE, LA 70517	72-6001274	ST. MARTIN		8,572.	FMV	BOOKS	PROJECT SUPPORT
(7)	SALVATION ARMY 1123 FRANKLIN AVE BROOK, NY 11436	13-1740429	501(C)(13)		214,871.	FMV	DONATIONS	PROJECT SUPPORT
(8)	SAN CARLOS UNIFIED SCHOOL DISTRICT/VICE RIF. 826 CHESTNUT ST SAN CARLOS, CA 94070	86-6000454	SAN CARLOS		5,788.	FMV	BOOKS	PROJECT SUPPORT
(9)	SAN DIEGO RIVERSIDE ELEMENTARY 504 MISSION ROAD VEMEZ PUEBLO, NM 87024	85-0464915	SAN DIEGO	59,656.				LITERACY, ESSS, AND/
(10)	SAND GAP FLEM-JACKSON CO BOE P.O. BOX 217 MCKEE, WY 80447	61-6001324	JACKSON COUNTY	162,501.				TO SUPPORT TN-SCHOOL
(11)	SANTES ELEMENTARY 206 FRAZER AVENUE EAST WOODBARR, NE 68765	47-6003833	KROOK COUNTY	7,036.				ESSS
(12)	SAVE THE CHILDREN CANADA 54 WILSON ROAD WOODBURY, CT 06890	06-0726487		168,102.				PMT - WRIGLEY SUBERRA

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

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Schedule I (Form 990) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

**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.  Yes  No

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

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

OMB No. 1545-0047  
**2012**  
Open to Public Inspection

Employer identification number

06-0726487

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	SAVE THE CHILDREN UK 54 MILTON ROAD WESTPORT, CT 06880	06-0726487		33,750.				EMERGENCY RESPONER P
(2)	SAVE THE CHILDREN UK 54 MILTON ROAD WESTPORT, CT 06880	06-0726487		50,000.				LEADERSHIP FUND
(3)	SAVE THE CHILDREN UK 54 MILTON ROAD WESTPORT, CT 06880	06-0726487		230,795.				SUPPORT HEALTH AND F
(4)	SAVE THE CHILDREN UK 54 MILTON ROAD WESTPORT, CT 06880	06-0726487		263,577.				MONTHLY ADV PAYMENT
(5)	SAVE THE CHILDREN UK 54 MILTON ROAD WESTPORT, CT 06880	06-0726487		169,260.				MONTHLY SAVE VIOL SUB-
(6)	SCHWABER COMMUNITY SCHOOLS 2404 DENVER ST. SCHUYLER, NE 68661	47-0535355	COLEMAN COUNTY	27,991.				SSSS
(7)	SCOTT CO. BOYNTONFIELD ELEMENTARY 23266 SCOTT HWY WINFIELD, TN 37892	62-6008923	SCOTT COUNTY		1,968.	FMV	BOOKS	PROJECT SUPPORT
(8)	SEK - SEP - ASSS 401 N. SINKET BLVD, KS 66743	48-3725070		18,530.				TO SUPPORT IN-SCHOOL
(9)	SEAN SCHOOL DIST./MCGAVANS ELEMENTARY 200 JEFFERSON AVE. SHAW, MS 38773	64-3801107	SEAN	36,722.	5,842.	FMV	BOOKS	PROJECT SUPPORT
(10)	SHELBY MIDDLE SCHOOL P.O. BOX 28523 DENHAM, MS 38740	62-3920297	SULLY CO 13:					TO SUPPORT IN-SCHOOL
(11)	SHERIDAN ELEMENTARY - IA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103666	KCUSD	27,616.				TO SUPPORT IN-SCHOOL
(12)	SHOREBANK INTERNATIONAL LLP 1220 19TH ST NW WASHINGTON, DC 20036	36-3535289		49,082.				ADVISORY SERVICES FO

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

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726437

**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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	SOUTH BEND SCHOOL DISTRICT PO BOX 43 SOUTH BEND, WA 98385	91-0999640	SOUTH BEND	44,398.				TO SUPPORT IN-SCHOOL
(2)	SOUTH BEND SCHOOL DISTRICT 320 WATER STREET SOUTH BEND, WA 98386	91-0999640	SOUTH BEND		7,218.	FMV	BOOKS	PROJECT SUPPORT
(3)	SOUTHSIDE ELEMENTARY SCHOOL PO BOX 1012 ELKO, NV 89603	88-6809983	ELKO COUNTY	49,743.				LITERACY, ESSS, AND/
(4)	SPENCER ELEMENTARY 813 CAPITOL STREET SPENCER, NY 23276	59-6000396	ROANE COUNTY	100,628.				TO SUPPORT IN-SCHOOL
(5)	ST CHARLES MISSION SCHOOL P.O. BOX 339 SAN CARLOS, AZ 85530	86-0333097	5011C113	67,879.				LITERACY, ESSS, AND/
(6)	ST MARTINVILLE EARLY LEARNING 305 WASH. ST. ST. MARTINVILLE, LA 70582	72-6001274	ST. MARTIN	35,243.				TO SUPPORT IN-SCHOOL
(7)	ST MARTINVILLE PRIMARY 305 WASH. ST. ST. MARTINVILLE, LA 70582	72-6001274	ST. MARTIN	91,821.				TO SUPPORT IN-SCHOOL
(8)	ST MARTINVILLE PRIMARY 716 N MAIN ST. ST. MARTINVILLE, LA 70582	72-6001274	ST. MARTIN		18,074.	FMV	BOOKS	PROJECT SUPPORT
(9)	ST PAUL ELEMENTARY SCHOOL 3074 LIBERTY HILL RD. SC 29148	57-0481345	CLARENDON	81,387.				TO SUPPORT IN-SCHOOL
(10)	ST PAUL ELEMENTARY SCHOOL 9491 ALEX HARVIN HWY SUMMERTON, SC 29148	57-0481345	CLARENDON		13,158.	FMV	BOOKS	PROJECT SUPPORT
(11)	STEWART ELEMENTARY SCHOOL 845 N. ROSSER ST. FORREST CITY, AR 72335	72-6020499	FORREST CITY	151,897.				TO SUPPORT IN-SCHOOL
(12)	SUMMERTON EARLY CHILDHOOD CENT 3074 LIBERTY HILL ROAD SUMMERTON, SC 29148	57-0481345	CLARENDON	96,833.				TO SUPPORT IN-SCHOOL

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

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.**

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(1)	SUMMERON MARY CHILDREN CENTER 8 SOUTH CHURCH ST SUMMERON, SC 29148	47-0481945	CHARITABLE		9,848.	FMV	BOOKS	PROJECT SUPPORT
(2)	SUNBRIDGE ELEMENTARY 135 EAST FORK ROAD WASHINGTON, TN 37829	62-6000772	MORGAN COUNTY	85,498.				TO SUPPORT IN-SCHOOL
(3)	S.W. REED ELEMENTARY - TN 675 WEST MANNING AVENUE REEDLEY, CA 93634	58-2103066	SCHOOL	37,260.				TO SUPPORT IN-SCHOOL
(4)	TAHOLAR SCHOOL DISTRICT PO BOX 249 TAHOLAR, WA 98187	91-6215570	TAHOLA	33,432.				TO SUPPORT IN-SCHOOL
(5)	TAHOLAR SCHOOL DISTRICT 608 CHITHIN DR. TAHOLAR, WA 98187	91-6215570	TAHOLA		6,347.	FMV	BOOKS	PROJECT SUPPORT
(6)	TANCO INTERNATIONAL, INC. 406 SOUTH 4TH AVENUE TUSCOM, AZ 85701	88-0945589	4911C(1)(3)	330,502.				LIVELIHOODS GRANT
(7)	THE WASHINGTON UNIVERSITY ST. LO ONE BROOKINGS DRIVE ST. LOUIS, MO 63130	43-0853611	5011C(3)	1,140,435.				YOUTH SAVE SCUS SEBS
(8)	THOMSON ELEMENTARY 311 NEW VIEW RD BARSTON, CA 92311	25-2407952	SAN BENITO		9,465.	FMV	BOOKS	PROJECT SUPPORT
(9)	THORRAJ ELEMENTARY SCHOOL P.O. BOX 1318 GALLUP, NM 87305	88-6005550	GRANT-MCKINLEY	77,710.				LITERACY, ESSS, AND/
(10)	TIPTON CO. BOE/CRESVIEW ELEMENTARY 201 MARK A WALKER BAYD COVINGTON, TN 38019	62-1717314	TIPTON COUNTY		9,994.	FMV	BOOKS	PROJECT SUPPORT
(11)	TIPTON ELEMENTARY SCHOOL PO BOX 787 TIPTON, CA 93272	41-1883552	TIPTON COUNTY	137,856.				TO SUPPORT IN-SCHOOL
(12)	TIPTON ELEMENTARY SCHOOL DISTRICT 370 NORTH EVANS RD, TIPTON, CA 93272	91-1883552	TIPTON COUNTY		7,932.	FMV	BOOKS	PROJECT SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

USA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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OMB No. 1545-0047

**2012**

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Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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(1)	TOHATCHI ELEMENTARY SCHOOL P.O. BOX 1318 GALLUP, NM 87305	95-6003550	GALLUP-MCKINLEY	69,257.				LITERACY, ESSS, AND/
(2)	TUSCALOOSA CITY SCHOOLS - PSYC 1210 21ST AVE. TUSCALOOSA, AL 35401	63-6000811	TUSCALOOSA	116,255.				EMERGENCY SUPPORT I
(3)	JEFF JAMES ELEMENTARY SCHOOL E.O. BOX 1313 GALLUP, NM 87305	95-6003550	GALLUP-MCKINLEY	92,584.				LITERACY, ESSS, AND/
(4)	JAMES ELEM-JACKSON CO HOF P.O. BOX 217 MEYER, KY 81305	61-6001304	JACKSON COUNTY	110,361.				TO SUPPORT IN-SCHOOL
(5)	UNITED SCHOOL DISTRICT 445 - COFFEYVILLE/ 102 SOUTH CLINE COFFEYVILLE, KS 67337	48-0698616	MONTGOMERY		5,022.	FMV	BOOKS	PROJECT SUPPORT
(6)	UPSTREAM PUBLIC HEALTH SUB-CO 47 N. BROADWAY ST. PORTLAND, OR 97227	42-1579435	501(C)(3)	102,000.				CFK
(7)	UPSTREAM PUBLIC HEALTH SUB-SEA 47 N. BROADWAY ST. PORTLAND, OR 97228	42-1579436	501(C)(3)	25,000.				CFK
(8)	WALTON ELEMENTARY 913 CAPITOL STREET SPENCER, WV 25276	55-6000296	ROANE COUNTY	55,190.				TO SUPPORT IN-SCHOOL
(9)	WASHINGTON COUNTY/MCINTOSH ELEMENTARY PO BOX 1359 WEAVER, AL 36518	61-6001230	WASHINGTON COUN		33,357.	FMV	BOOKS	PROJECT SUPPORT
(10)	WASHINGTON ELEMENTARY - KUEDD 675 WEST HANNING AVENUE REEBLEY, CA 93654	58-2101066	WASHINGTON COUN	174,365.				TO SUPPORT IN-SCHOOL
(11)	WASHINGTON PARISH SCHOOL DISTRICT/ FRANKLIN 900 MAIN STREET FRANKLIN, LA 70438	72-6001459	WASHINGTON COUN		5,297.	FMV	BOOKS	PROJECT SUPPORT
(12)	WASHINGTON PARISH SCHOOL DISTRICT/ WESLEY, RA 900 MAIN STREET FRANKLIN, LA 70438	72-6001459	WASHINGTON COUN		8,649.	FMV	BOOKS	PROJECT SUPPORT

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Schedule I (Form 990) (2012)



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

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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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 of government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	WASHEE COUNTY/MARCH 22 ELEM #1 HWY 447 WADSWORTH, NV 89443	88-0088134	WASHOE COUNTY		16,835.70V		BOOKS	PROJECT SUPPORT
(2)	WELCH ELEM 1215 STEWART ST WELCH, WV 24801	55-6000356	MCDONELL COUNTY		11,891.70V		BOOKS	PROJECT SUPPORT
(3)	WELCH ELEMENTARY 30 CENTRAL AVE. WELCH, WV 24803	55-6000356	MCDONELL COUNTY	75,116.				TO SUPPORT IN-SCHOOL
(4)	WELCH ELEMENTARY 1215 STEWART ST WELCH, WV 24801	55-6000356	MCDONELL COUNTY		7,697.70V		BOOKS	PROJECT SUPPORT
(5)	WESLEY BAY ELEMENTARY SCHOOL 800 MAIN STREET FRANKLIN, LA 70438	72-6001459	WASHINGTON PAR	75,820.				TO SUPPORT IN-SCHOOL
(6)	WEST LEE ELEMENTARY SCHOOL 5 WEST LEE SCHOOL ROAD REMBERT, SC 29128	57-6000377	LEE COUNTY	63,609.				TO SUPPORT IN-SCHOOL
(7)	WEST LEE ELEMENTARY SCHOOL 5 WEST LEE SCHOOL ROAD REMBERT, SC 29128	57-6000377	LEE COUNTY		8,171.70V		BOOKS	PROJECT SUPPORT
(8)	WEST MARION ELEMENTARY 1010 HIGHWAY 13 NORTH COLUMBIA, MS 39429	54-6000673	MARION COUNTY	53,402.				TO SUPPORT IN-SCHOOL
(9)	WEST MARION PRIMARY 1010 HIGHWAY 13 NORTH COLUMBIA, MS 39429	54-6000673	MARION COUNTY	71,425.				TO SUPPORT IN-SCHOOL
(10)	WEST MARION PRIMARY/MARION COUNTY SCHOOL, BI 20 CEDAR ST FOXBORO, MS 39483	54-6000673	MARION COUNTY		11,783.60V		BOOKS	PROJECT SUPPORT
(11)	WEST SIDE ELEMENTARY 430 WEST 5TH STREET PITTSBURG, KS 66762	48-6041349	CRAWFORD COUNTY	26,440.				TO SUPPORT IN-SCHOOL
(12)	WEST SIDE ELEMENTARY SCHOOL 305 VALLEY DRIVE HELENA, AR 72342	71-6028334	HELENA W. HELLEN	58,834.				TO SUPPORT IN-SCHOOL

- 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) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

**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.  Yes  No

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	WEST TALLAHATCHIE SCHOOL DIST./RH BEARDEN E 1030 FRIENDSHIP ROAD SUMMER, MS 38957	63-600815	BEST TALLAHATCHIE		6,413. FMV		BOOKS	PROJECT SUPPORT
(2)	WEST WENOVER ELEMENTARY SCHOOL PO BOX 1012 ELKO, NV 89803	88-500985	BIRKO COUNTY	34,224.				LITERACY, BSSS, AND/
(3)	WHITE OAK ELEM-MVN CRT RESCUE 4811 WHITE OAK ROAD DUFFY, TN 37729	62-1192279	SOI (C) (3)	80,199.				TO SUPPORT IN-SCHOOL
(4)	WHITLEY CIVIL VIEW-MEMORY BOE 126 RAIDER WAY STEVENS, KY 42647	61-6001376	MCCLARY COUNTY	83,132.				TO SUPPORT IN-SCHOOL
(5)	WHITLEY CO. CENL. INTERMEDIAR 309 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY	86,839.				TO SUPPORT IN-SCHOOL
(6)	WHITLEY CO. CENTRAL PRIMARY 116 NORTH 4TH STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY	184,716.				TO SUPPORT IN-SCHOOL
(7)	WHITLEY CO. BOE/OAK GROVE ELEMENTARY 4505 CUMBERLAND FALLS HWY CORBIN, KY 40701	61-6001378	WHITLEY COUNTY		11,979. FMV		BOOKS	PROJECT SUPPORT
(8)	WHITLEY CO. BOE/PIERSON VIEW ELEMENTARY 85 STRINGTOWN ROAD WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY		14,550. FMV		BOOKS	PROJECT SUPPORT
(9)	WHITLEY CO. BOE/WHITLEY CENTRAL INTERMEDIAR 2940 NORTH HWY 25 WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY		11,591. FMV		BOOKS	PROJECT SUPPORT
(10)	WHITLEY CO. BOE/WHITLEY CENTRAL PRIMARY 520 BLVD OF CHAM. WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY		13,509. FMV		BOOKS	PROJECT SUPPORT
(11)	WHITLEY ELEMENTARY SCHOOL 188 W. CHESTNUT ST. MARIONNA, AR 72360	71-6021344	LEE COUNTY	49,738.				TO SUPPORT IN-SCHOOL
(12)	WILKINSON COUNTY SCHOOL DISTRICT/FANCH FLEM 1125 CORY ST. WOODVILLE, MS 39669	64-6001230	WILKINSON COUNTY		9,323. FMV		BOOKS	PROJECT SUPPORT

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) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

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

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

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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	MILLARD-PERRY CO. BOE 315 PARK AVENUE, HAZARD, KY 41701	61-6001294	PERRY COUNTY	90,894.				NO SUPPORT IN-SCHOOL
(2)	WILLIAM JEFFERSON CLINTON, PRES. 117 EAST SECOND ST. HOPE, AR 71801	71-6030939	WENDELL COUNTY	26,362.				NO SUPPORT IN-SCHOOL
(3)	WENDELL ELEMENTARY 268 COURT STREET HUNTSVILLE, TN 37756	62-6030823	SCOTT COUNTY	42,991.				NO SUPPORT IN-SCHOOL
(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 **331.**

3 Enter total number of other organizations listed in the line 1 table **8.**

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

Schedule I (Form 990) (2012)

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

1	(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
2						
3						
4						
5						
6						
7						

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

SCHEDULE I, PART I, LINE 2

SAVE THE CHILDREN FEDERATION, INC. CONDUCTS PERIODIC FINANCIAL AND

PROGRAY REPORTS WITH SCHEDULED AUDITS. THESE INCLUDE MONTHLY BUDGET

VERSUS ACTUAL ANALYSIS COMPARING BOTH SPENDING AGAINST THE LIFE OF GRANTS

AMOUNTS AS WELL AS THE PROJECTED ANNUAL AMOUNT. SPENDING AGAINST EACH

GRANT HAS TO BE APPROVED BY THE APPROPRIATE SUPERVISOR UNDER THE

SEGREGATION OF DUTIES INTERNAL CONTROLS CREATED FOR ALL FIELD OFFICES.

THESE INTERNAL CONTROLS ARE REVIEWED AND UPDATED AS APPROPRIATE BY THE

HEAD FINANCE STAFF PERSON FOR THAT OFFICE, IN CONJUNCTION WITH THE AREA

**Part III** Grants and Other Assistance to Individuals in the United States. 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. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

CONTROLLER, AND TESTED ON A REGULAR BASIS.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

Name of the organization

Employer identification number

SAVE THE CHILDREN FEDERATION, INC.

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 in 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 checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence            |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees              |
| <input type="checkbox"/> Discretionary spending account                       | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)            |

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 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in 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 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 in 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) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in 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" to line 5a or 5b, describe in Part III.

6 For persons listed in 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" to line 6a or 6b, describe in Part III.

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

8 Were any amounts reported in 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" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Schedule J (Form 990) 2012

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(C)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CAROLYN MILES PRESIDENT/CEO	(i) 386,179. (ii) 0 (iii) 17,678.	0	0	18,275.	22,512.	444,744.	0
2 MARK SHRIVER SENIOR VP, US PROGRAMS	(i) 233,089. (ii) 0 (iii) 17,342.	0	0	20,000.	22,613.	293,044.	0
3 SUSAN E. RIDGE VP, MARKETING & COMMUNICATIONS	(i) 238,308. (ii) 0 (iii) 678.	0	0	19,210.	8,566.	266,762.	0
4 RICHARD TROWBRIDGE VP/CEO/TREASURER	(i) 231,951. (ii) 0 (iii) 678.	0	0	18,485.	21,117.	272,231.	0
5 KATHY J. SPANGLER VP, US PROGRAMS	(i) 210,442. (ii) 0 (iii) 13,393.	0	0	18,943.	995.	243,773.	0
6 RICHARD STONER EXECUTIVE VP/COO (THRU 9/12)	(i) 195,779. (ii) 0 (iii) 20,785.	0	0	15,833.	11,777.	244,174.	0
7 DIANA K. MYERS VP, INTERNATIONAL PROGRAMS	(i) 212,511. (ii) 0 (iii) 1,518.	0	0	17,046.	2,195.	233,270.	0
8 MICHAEL KLOSSON VP, POLICY AND DHR	(i) 213,799. (ii) 0 (iii) -1,495.	0	0	16,916.	383.	229,603.	0
9 THOMAS KRIFT VP, INTERNATIONAL OPERATIONS	(i) 200,635. (ii) 0 (iii) 2,484.	0	0	16,460.	22,613.	242,192.	0
10 RODNEY DAVIS VP, HUMAN RESRCS (THRU 9/12)	(i) 135,217. (ii) 0 (iii) 64,375.	0	0	16,831.	9,223.	225,646.	0
NB: Name and salary information for field-based staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 54 Wilton Road, Westport, CT 06880, or by calling 1-800-728-3843, or by sending an email to <a href="mailto:twbster@savechildren.org">twbster@savechildren.org</a>							
DAVID A. OOT 12 AVP, HEALTH & NUTRITION	(i) 195,587. (ii) 0 (iii) 0	0	0	15,268.	383.	211,238.	0
NB: Name and salary information for field-based staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 54 Wilton Road, Westport, CT 06880, or by calling 1-800-728-3843, or by sending an email to <a href="mailto:twbster@savechildren.org">twbster@savechildren.org</a>							
DANIEL STONER 14 AVP, EDUC. AND CHILD DEVELOPME	(i) 152,195. (ii) 0 (iii) 250.	0	0	12,595.	22,513.	187,553.	0

NB: Name and salary information for field-based staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 54 Wilton Road, Westport, CT 06880, or by calling 1-800-728-3843, or by sending an email to [twbster@savechildren.org](mailto:twbster@savechildren.org)

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

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

	(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
2	CAROLINE LOFTUS AVP, DIRECTOR, PROGRAM SUPPORT	(i) 175,221. (ii) 0 (iii) 0	0	15,295.	14,350.	21,167.	226,033.	0
3	STEPHEN DONATO AVP, MAJOR GIFTS	(i) 186,728. (ii) 0 (iii) 0	0	2,307.	6,379.	8,553.	204,167.	0
4	RUDOLPH VON BERNUTH DIR. OF ALLIANCE COOP IN EMERS	(i) 204,548. (ii) 0 (iii) 0	0	166,356.	17,556.	15,016.	403,476.	0
5		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
6		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
7		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
8		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
9		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
10		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
11		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
12		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
13		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
14		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
15		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0
16		(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0

**NOTE:** Name and salary information for field-based staff listed in Part VII and Schedules J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to: Save the Children Federation, Inc., 54 Wilson Road, Westport, CT 06880, or by calling 1-800-728-3843, or by sending an email to [webster@saveschildren.org](mailto:webster@saveschildren.org).



**Part III Supplemental Information**

Complete this part to 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.

TRAVEL AND HOUSING ALLOWANCE

SCHEDULE J, PART I, LINE 1A

HOME LEAVE: REGULAR FULL-TIME EMPLOYEES WHO HAVE BEEN AT AN ASSIGNMENT OUTSIDE THE U.S. AWAY FROM THEIR HOME COUNTRY FOR A MINIMUM OF TWELVE

(12) MONTHS ARE ENTITLED TO ANNUAL HOME LEAVE TRAVEL TO THE EMPLOYEE'S

HOME OF RECORD AT THE AGENCY'S EXPENSE, ACCOMPANIED BY SPOUSE OR DOMESTIC

PARTNER AND DEPENDENTS (THROUGH GRADE 12), WHO LIVE AT POST OR WHO ARE

ENROLLED IN A BOARDING SCHOOL ELSEWHERE AS A CONSEQUENCE OF THE

ASSIGNMENT. DEPENDENTS AND SPOUSES/DOMESTIC PARTNERS WHO DO NOT ACCOMPANY

THE EMPLOYEE TO THE ASSIGNED POST WILL BE ELIGIBLE FOR AN ANNUAL

ROUND-TRIP TICKET FROM SUCH PERSONS' LOCATION TO THE EMPLOYEE'S ASSIGNED

POST OR THE EMPLOYEE'S HOME OF RECORD.

HOUSING: SAVE THE CHILDREN PROVIDES FOR THE HOUSING OF EMPLOYEES AND

THEIR FAMILIES ASSIGNED TO LOCATIONS OUTSIDE THEIR HOME COUNTRY AND

OUTSIDE THE U.S.

THE ABOVE BENEFITS ARE TAXABLE TO THE EMPLOYEE.

**Part III Supplemental Information**

Complete this part to 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.

TAX INDEMNIFICATION AND GROSS-UP PAYMENTS

SCHEDULE J, PART I, LINE 1A

SAVE THE CHILDREN PAYS LOCAL COUNTRY INCOME TAXES ASSESSED ON EXPATRIATE'S COMPENSATION AS AN ADDITIONAL ALLOWANCE. THIS IS GROSSED UP SO THERE IS NO IMPACT ON THE EXPATRIATE.

COMPENSATION REVIEW

SCHEDULE J, PART I, LINE 3

THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT PERSONS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL OF OFFICERS' COMPENSATION. AS PART OF THIS REVIEW AND APPROVAL PROCESS, THE COMMITTEE REFERENCES AVAILABLE MARKET DATA FOR COMPARABLE POSITIONS AND INTERNAL EQUITY CONSIDERATIONS, AND IT UTILIZES AN ANALYSIS OF OFFICER SALARIES BY THE AGENCY COMPENSATION AND BENEFITS TEAM USING INDUSTRY BENCHMARKING DATA. THE PROCESS COVERS ALL OFFICERS AND THE LAST TIME IT WAS DONE WAS JANUARY 2012.

**Part III Supplemental Information**

Complete this part to 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.

COMPENSATION FROM UNRELATED ORGANIZATIONS

SCHEDULE J, PART II

CAROLINE LOFTUS AND RUDOLPH VON BERNUTH WERE SECONDED TO SCI (SAVE THE CHILDREN INTERNATIONAL) AND THEIR COMPENSATION WAS REIMBURSED BY THAT ORGANIZATION.

SEVERANCE COMPENSATION

SCHEDULE J, PART I, LINE 4A

RODNEY DAVIS SERVED AS AN OFFICER OF THE CORPORATION THROUGH AUGUST, 2012; SEVERANCE COMPENSATION OF \$56,363 WAS INCLUDED IN 2012 COMPENSATION.

OTHER REPORTABLE COMPENSATION

SCHEDULE J, PART II

INCLUDED IN OTHER REPORTABLE COMPENSATION ARE BENEFITS FOR EMPLOYEES ASSIGNED OUT OF THE U.S. AWAY FROM THEIR HOME COUNTRY.

NB: Name and salary information for field-based staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 54 Wilton Road, Westport, CT 06880, or by calling 1-800-728-3843, or by sending an email to [twebster@savechildren.org](mailto:twebster@savechildren.org)

**Part III Supplemental Information**

Complete this part to 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.

NOTE: Name and salary information for field-based staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 54 Wilton Road, Westport, CT 06880 or by calling 1-800-728-3843, or by sending an email to [webmaster@savechildren.org](mailto:webmaster@savechildren.org)

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

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ 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. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

**Open To Public Inspection**

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SAVE THE CHILDREN FEDERATION, INC.

06-0726487

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) 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) Correct?	
				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) BLACKBAUD, INC. (SEE SCHEDULE L PT V)	VENDOR	1,292,062.	PAYMENT FOR SERVICES		X
(2) PATRICIA DALY	FAMILY MEM OF R STONER	161,083.	COMPENSATION		X
(3) TERTIA TROWBRIDGE	FAMILY MEM OF R TROWBRIDG	63,931.	COMPENSATION		X
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

PART IV BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

PART IV, LINE 1

SAVE THE CHILDREN ACQUIRES SOFTWARE AND MANAGEMENT/SYSTEMS DEVELOPMENT SERVICES FOR ITS DONOR DATABASE FROM THE FIRM BLACKBAUD, INC. SAVE THE CHILDREN'S PRESIDENT & CEO (FORMER COO), CAROLYN MILES, ALSO SERVED AS A MEMBER OF THE BOARD OF DIRECTORS OF BLACKBAUD, INC. (IN FISCAL YEAR 2012, MS. MILES RECEIVED \$23,750 IN COMPENSATION FROM BLACKBAUD FOR HER SERVICES AS A MEMBER OF ITS BOARD OF DIRECTORS; IN RETURN, MS. MILES DONATED THAT COMPENSATION, LESS TAX PAID ON IT, TO SAVE THE CHILDREN.) IN FISCAL YEAR 2012, SAVE THE CHILDREN PAID A TOTAL OF \$1,292,062 TO BLACKBAUD FOR THE SOFTWARE AND MANAGEMENT/ SYSTEMS DEVELOPMENT SERVICES THEY PROVIDED. MS. MILES DID NOT PARTICIPATE IN SAVE THE CHILDREN'S DECISION TO HIRE BLACKBAUD, INC.; THE DECISION TO HIRE WAS APPROVED BY A STEERING COMMITTEE LED BY THE VICE PRESIDENTS FOR RESOURCE DEVELOPMENT AND FOR FINANCE AND INFORMATION MANAGEMENT FOLLOWING AN EIGHTEEN-MONTH LONG SEARCH AND ANALYSIS OF POSSIBLE PROVIDERS.

ADDRESS OF CEO: CAROLYN MILES  
 C/O SAVE THE CHILDREN  
 54 WILTON ROAD

**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)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

WESTPORT, CT 06880

ADDRESS OF VENDOR:

BLACKBAUD, INC.

2000 DANIEL ISLAND DRIVE

CHARLESTON, SC 29492-7541

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
▶ Attach to Form 990.

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**2012**

**Open To Public  
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SAVE THE CHILDREN FEDERATION, INC.

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**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .				
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .	X		1,811,729.	FMV
5 Clothing and household goods . . . . .	X		2,514,515.	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	3.	72,773,808.	FMV
20 Drugs and medical supplies . . . . .	X	3.	1,356,755.	FMV
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( <u>ATCH 1</u> ) . . . . .		9.	2,489,401.	
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** 2.

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		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 non-standard contributions? . . . . .	X	
32 a 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 did not 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) (2012)



**Part II** **Supplemental Information.** Complete this part to 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.

NONCASH CONTRIBUTION

SCHEDULE M, PART I - NONCASH CONTRIBUTIONS

VARIOUS AGRICULTURAL COMMODITIES AND OTHER MISCELLANEOUS SUPPLIES

RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF

EFFORTS.

**Part II** **Supplemental Information.** Complete this part to 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>
OFFICE SUPPLIES	X	1.	21,442.	FMV
TOYS	X	4.	366,888.	FMV
SHELTER KITS/EMERGENCY TR	X	1.	1,387,892.	FMV
WATER PURIFICATION	X	1.	186,552.	FMV
BABY KITS	X	1.	506,177.	FMV
OTHER	X	1.	20,450.	FMV
TOTALS		<u>9.</u>	<u>2,489,401.</u>	

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

Department of the Treasury  
Internal Revenue Service

**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.

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 4

IN 2012 SAVE THE CHILDREN REACHED CHILDREN, PARENTS AND OTHER ADULTS  
DIRECTLY AND INDIRECTLY WITH THE FOLLOWING LIFE-CHANGING PROGRAMS:

A) EMERGENCIES

SAVE THE CHILDREN'S EMERGENCY RESPONSE PROGRAMS PROVIDED RELIEF, CARE AND  
PROTECTION TO 7.6 MILLION CHILDREN IN 2012. EXAMPLES INCLUDE:

\*SYRIA: SINCE MARCH 2011, HUNDREDS OF THOUSANDS HAVE FLED WIDESPREAD  
INSTABILITY AND ARMED CONFLICT, SEEKING SAFETY IN NEIGHBORING LEBANON,  
IRAQ, TURKEY AND JORDAN. WE'VE REACHED OVER 80,000 CHILDREN AND  
FAMILIES: 1) PROVIDING FAMILIES WITH EMERGENCY FOOD RATIONS BY  
SUPPORTING LARGE-SCALE DISTRIBUTIONS IN JORDAN; 2) PREPARING FAMILIES FOR  
THE HARSH WINTER MONTHS BY PROVIDING THEM WITH WINTER CLOTHING,  
MATTRESSES AND BLANKETS; AND 3) BRINGING CHILDREN LIVING IN REFUGEE CAMPS  
AND WITH HOST COMMUNITIES BACK INTO THE CLASSROOM.

\*NEW YORK AND NEW JERSEY: SAVE THE CHILDREN HAS HELPED THOUSANDS  
DISPLACED AFTER SUPERSTORM SANDY HIT ON OCTOBER 29TH. OUR PROGRAMS: 1)  
HELP RESTORE ACCESS TO LOCAL CHILD CARE SERVICES AND TEMPORARY EDUCATION  
PROGRAMS IN AFFECTED COMMUNITIES SO CHILDREN AND FAMILIES CAN CONTINUE  
THEIR RECOVERY; 2) WORK WITH LOCAL EDUCATION AND CHILD CARE PROVIDERS TO

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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INITIATE OUR JOURNEY OF HOPE PROGRAM THAT HELPS CHILDREN PROCESS AND EXPRESS THE FEARS AND STRESSES THEY EXPERIENCED DURING THE DISASTER AND THEN BUILD THEIR OWN COPING MECHANISMS; AND 3) ASSIST COMMUNITIES TO PREPARE FOR FUTURE EMERGENCIES (RESILIENT AND READY PROGRAM), SO THAT THOSE RESPONSIBLE FOR CHILDREN ARE ABLE TO SAFEGUARD THEM WHEN A DISASTER STRIKES.

\*WEST AFRICA: IN 2012, OVER 18 MILLION PEOPLE HAVE FACED HUNGER TRIGGERED BY CROP SHORTAGES, RISING FOOD PRICES AND INSECURITY. SAVE THE CHILDREN IS ON THE GROUND IN NIGER, MALI, BURKINA FASO AND MAURITANIA, AND OUR AID HAS ALREADY REACHED ALMOST 700,000 VULNERABLE CHILDREN AND THEIR FAMILIES. WE HAVE HELPED: 1) IMPROVE AGRICULTURAL AND GARDENING PRACTICES AND PROVIDE FOOD AND VACCINATIONS TO LIVESTOCK; 2) TRAIN HUNDREDS OF COMMUNITY VOLUNTEERS AND HEALTH STAFF TO RECOGNIZE AND TREAT THE EARLY SIGNS OF MALNUTRITION AND SCREEN 2,565 CHILDREN UNDER THE AGE OF FIVE IN MALI; AND 3) PROVIDE 50,800 CHILDREN AND THEIR FAMILIES IN NIGER WITH ACCESS TO FOOD AND OTHER ESSENTIAL GOODS.

TOTAL EMERGENCY PROGRAM SERVICES EXPENSES : \$ 154,375,830

INCLUDING GRANTS TO OTHER AGENCIES : \$101,346,513

TOTAL PROGRAM REVENUE : \$3,980,578

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## B) HEALTH AND NUTRITION

MORE THAN 16 MILLION CHILDREN IN 32 COUNTRIES HAD ACCESS TO HEALTH CARE,  
WITH SAVE THE CHILDREN'S SUPPORT.

\*UNITED STATES: OUR HEALTHY CHOICES PROGRAM PROVIDES GIRLS AND BOYS WITH  
30 MINUTES OF PHYSICAL ACTIVITY EACH DAY. OUR AFTERSCHOOL AND SUMMER  
PROGRAM ENSURES A HEALTHY SNACK FOR NEARLY 15,000 CHILDREN.

\*MALAWI: IN 2012, SOME 60 PERCENT OF CHILDREN HAD MALARIA AND 32 PERCENT  
WERE ANEMIC. PUPIL TREATMENT KITS - TO TREAT COMMON HEALTH PROBLEMS,  
INCLUDING MALARIA - WERE REINTRODUCED IN SCHOOLS. WE TRAINED TEACHERS  
FROM 25 SCHOOLS TO IMPLEMENT THESE KITS, AND IDENTIFY, TREAT OR REFER  
CHILDREN.

\*WORLDWIDE: WE CELEBRATED THE WORK OF FRONTLINE HEALTH WORKERS WITH THE  
REAL AWARDS, CREATED IN PARTNERSHIP WITH THE FRONTLINE HEALTH WORKERS  
COALITION. THESE AWARDS RECOGNIZE THE ACHIEVEMENTS OF FRONTLINE HEALTH  
WORKERS WHO PROVIDE A RANGE OF PROVEN, LIFESAVING SERVICES FOR MILLIONS  
OF CHILDREN AND FAMILIES LIVING BEYOND THE REACH OF HOSPITALS AND  
CLINICS.

TOTAL HEALTH PROGRAM SERVICES EXPENSES : \$135,603,635

INCLUDING GRANTS TO OTHER AGENCIES : \$67,000,680

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RELATED PROGRAM REVENUE : \$740,418

C) EDUCATION

SAVE THE CHILDREN HELPED NEARLY 10 MILLION CHILDREN LEARN IN MORE THAN 40 COUNTRIES.

\*ETHIOPIA: STUDENTS IN OUR LITERACY BOOST PROGRAM, WHICH SUPPORTS CHILDREN'S READING DEVELOPMENT IN THE FIRST YEARS OF PRIMARY SCHOOL, ON AVERAGE, COULD READ MORE THAN TWICE THE AMOUNT OF TEXT IN ONE MINUTE AFTER PARTICIPATING IN OUR PROGRAMS THAN THEY COULD PRIOR TO ATTENDING. GIRLS WHO BORROWED BOOKS INCREASED THEIR READING FLUENCY NEARLY 20 MORE WORDS PER MINUTE.

\*EL SALVADOR: SAVE THE CHILDREN WAS ASKED TO BE PART OF A TEAM THAT DESIGNED THE NATIONAL EARLY CHILDHOOD DEVELOPMENT CURRICULUM. MORE THAN 2,800 COMMUNITY HEALTH WORKERS FROM THE MINISTRY OF HEALTH WERE TRAINED BY SAVE THE CHILDREN IN THE STAGES OF CHILD DEVELOPMENT, THE IMPORTANCE OF BREASTFEEDING AND HOW TO ENGAGE YOUR INFANT TO HELP STIMULATE PROPER BRAIN DEVELOPMENT.

\*MALAWI AND BANGLADESH: SAVE THE CHILDREN DESIGNED AND LAUNCHED NEW MATERIALS FOR NUMERACY BOOST, AN INNOVATIVE EDUCATIONAL PROGRAM THAT

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HELPS GIVE CHILDREN THE BASIC MATH SKILLS THEY NEED TO THRIVE IN DAILY  
LIFE.

TOTAL EDUCATION PROGRAM SERVICES EXPENSES : \$108,423,355

INCLUDING GRANTS TO OTHER AGENCIES : \$50,358,939

RELATED PROGRAM REVENUE : \$343,575

D) HUNGER AND LIVELIHOODS

SAVE THE CHILDREN'S HUNGER AND LIVELIHOODS PROGRAMS REACHED MORE THAN 5  
MILLION CHILDREN AND ADULTS:

\*IRAQ: SAVE THE CHILDREN HELPED 4,000 VULNERABLE WOMEN IN RURAL AND  
PERI-URBAN SETTINGS TO GENERATE AND CONTROL FINANCIAL CAPITAL FOR  
THEMSELVES AND THEIR CHILDREN BY SETTING THEIR OWN RULES AND MAKING THEIR  
OWN DECISIONS.

\*MALI, NIGER AND BURKINA FASO: SAVE THE CHILDREN HAS WORKED WITH TENS OF  
THOUSANDS OF FAMILIES TO DISTRIBUTE SEED AND TOOLS TO MOTHERS WHO HAVE  
HOME GARDENS; CREATE CASH FOR WORK PROGRAMS DESIGNED TO HELP COMMUNITIES  
WITHSTAND THE NEXT DROUGHT; AND PROVIDE FOOD FOR ANIMALS TO FAMILIES  
RELYING ON MILK FOR THEIR CHILDREN'S DIETS.

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\*GUATEMALA: FIFTY PERCENT OF THE CHILDREN IN GUATEMALA ARE UNDERNOURISHED  
- THE FOURTH HIGHEST RATE IN THE WORLD. SAVE THE CHILDREN WORKED WITH  
OVER 100,000 BENEFICIARIES TO DISTRIBUTE FOOD RATIONS; MONITOR CHILD  
NUTRITION; TRAIN MOTHERS IN HEALTH AND HYGIENE PRACTICES; AND HELP  
PARENTS BECOME BETTER FARMERS THROUGH PLANTING AND IRRIGATION  
TECHNIQUES.

TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES : \$54,488,262

INCLUDING GRANTS TO OTHER AGENCIES : \$ 24,361,651

RELATED PROGRAM REVENUE : \$ 2,960,556

E) HIV/AIDS

IN 2012, SAVE THE CHILDREN HELPED NEARLY 40 MILLION CHILDREN THROUGH OUR  
HIV/AIDS PROGRAMS. THESE CHILDREN ARE ESPECIALLY VULNERABLE TO VIOLENCE,  
ABUSE, NEGLECT, EXPLOITATION, AND HUNGER:

\*SAVE THE CHILDREN SUPPORTED OVER HALF A MILLION CHILDREN THROUGH THE  
POSITIVE CHANGE: CHILDREN, COMMUNITIES AND CARE (PC3) PROGRAM IN  
ETHIOPIA. THIS PROGRAM WAS THE LARGEST OF ITS KIND IN ETHIOPIA AND  
STRENGTHENED THE ABILITY OF LOCAL ORGANIZATIONS AND GOVERNMENT TO IMPROVE



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THE LIVES OF ORPHANS AND VULNERABLE CHILDREN AND THEIR FAMILIES THROUGH  
CAPACITY BUILDING, TRAINING, AND STRATEGIC INTERVENTIONS TO IMPROVE  
ACCESS TO INTEGRATED GOVERNMENT SERVICES.

\*AS A PARTNER WITH THE GLOBAL FUND FOR AIDS, TUBERCULOSIS, AND MALARIA,  
SAVE THE CHILDREN IS THE LEAD FOR ENGAGING PARTNERS IN BANGLADESH,  
MYANMAR, AND NEPAL TO HELP EDUCATE POPULATIONS ABOUT PREVENTION OF HIV  
AND TO KNOW WHERE TO FIND TESTING SERVICES, TREATMENT AND SUPPORT.

TOTAL HIV/AIDS PROGRAM SERVICES EXPENSES : \$ 40,672,673

INCLUDING GRANTS TO OTHER AGENCIES : \$ 29,949,996

RELATED PROGRAM REVENUE : \$25,440

PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

FORM 990, PART III, LINE 4

F) CHILD PROTECTION

SAVE THE CHILDREN'S CHILD PROTECTION PROGRAMS INCLUDE A SIGNATURE  
APPROACH OF WORKING WITH LOCAL AUTHORITIES TO PROVIDE CHILD FRIENDLY  
SPACES AFTER AN EMERGENCY. THESE SAFE SPACES ENABLE CHILDREN TO BENEFIT  
FROM THE ATTENTION OF A CARING ADULT, AND FROM NORMATIVE ROUTINES THAT  
HELP THEM DEAL WITH THE EFFECTS OF TRAUMA. OTHER SPECIFIC CRISIS  
SITUATIONS INCLUDE:

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\*BANGLADESH: SAVE THE CHILDREN PILOTED A CHILD PROTECTION EMERGENCY PREPAREDNESS TRAINING MODULE TO STRENGTHEN EMERGENCY PREPAREDNESS AND RESPONSE CAPACITY WITH THE DEVELOPMENT OF WRITTEN GUIDELINES AND TRAINING.

\*DEMOCRATIC REPUBLIC OF THE CONGO: SAVE THE CHILDREN DEVELOPED AND STRENGTHENED CHILD PROTECTION SYSTEMS BY ADDRESSING ISSUES OF VIOLENCE, ABUSE, EXPLOITATION AND NEGLECT OF CHILDREN LIVING WITHOUT A FAMILY.

TOTAL CHILDREN PROTECTION PROGRAM SERVICES EXPENSES : \$21,458,475

INCLUDING GRANTS TO OTHER AGENCIES : \$ 11,135,657

PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

FORM 990, PART III, LINE 4

G) PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT

EFFECTIVE ADVOCACY AND SOCIAL MOBILIZATION ARE KEY TO ACHIEVING SAVE THE CHILDREN'S ASPIRATION TO REACH AND IMPROVE THE LIVES OF A DRAMATICALLY LARGER NUMBER OF CHILDREN AT HOME AND ABROAD, AND TO INCREASE COLLABORATION TO BUILD A GLOBAL MOVEMENT FOR CHILDREN. OUR THEORY OF CHANGE OUTLINES OUR EFFORT TO TAKE THE EVIDENCE FROM OUR GLOBAL EXPERIENCE, AND FROM OUR OWN WORK, TO DECISION MAKERS BOTH IN THE US AND ON THE INTERNATIONAL SCENE. USING DATA ABOUT WHAT WORKS, WE SEEK TO BUILD COMMITMENT AMONG DONOR AND RECIPIENT COUNTRIES TO IMPROVE NATIONAL POLICIES, PROGRAMS AND BUDGET DECISIONS. WE MOBILIZE BROAD SEGMENTS OF

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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SOCIETY TO UNDERSTAND CHILDREN'S NEEDS AND RIGHTS SO THAT SOCIAL NORMS THAT INHIBIT CHILDREN'S FULL DEVELOPMENT CAN BE CHANGED. THIS COMBINATION OF INFLUENCING POLICY PRIORITIES AND CONTENT, DONOR FUNDING, AND SOCIAL NORMS TO BENEFIT CHILDREN SETS THE STAGE FOR EFFECTIVE IMPLEMENTATION EFFORTS AT THE COMMUNITY, DISTRICT, PROVINCIAL, AND NATIONAL LEVELS.

IN 2012, SAVE THE CHILDREN WORKED WITH THE U.S. GOVERNMENT, GOVERNMENTS IN OTHER COUNTRIES, GLOBAL INSTITUTIONS AND DONORS TO INFLUENCE POLICIES AND INCREASE RESOURCES TO BETTER SUPPORT CHILDREN AT HOME AND ABROAD. WE ADVOCATED FOR POLICY CHANGE ACROSS ALL THE PROGRAM AREAS IN WHICH WE WORK, BOTH IN DEVELOPMENT AND EMERGENCY SETTINGS. ABOVE ALL WE ADVOCATED FOR CHILDREN WITH THE U.S. CONGRESS AND THE OBAMA ADMINISTRATION. OUR ANNUAL ADVOCACY SUMMIT IN 2012, ONE OF OUR SIGNATURE EVENTS, FOR EXAMPLE, BROUGHT TOGETHER ABOUT 400 PARTICIPANTS FROM 25 STATES ACROSS THE UNITED STATES TO LEARN ABOUT CHALLENGES AFFECTING CHILDREN AND SOLUTIONS THAT SAVE THE CHILDREN HAS DEVELOPED TO ADDRESS THOSE CHALLENGES. THOSE PARTICIPANTS MET WITH 180 HOUSE AND SENATE OFFICES PROMOTING SUPPORT FOR INCREASED U.S. LEADERSHIP ON NEWBORN, MATERNAL AND CHILD HEALTH AS WELL AS INITIATIVES THAT WOULD BETTER PROTECT THE WELLBEING OF CHILDREN IN THE UNITED STATES, SUCH AS ESTABLISHMENT OF A NATIONAL COMMISSION ON CHILDREN.

SOME EXAMPLES INCLUDE:

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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\*IN 2012, SAVE THE CHILDREN ADVOCATED FOR THE SUCCESSFUL PASSAGE OF HEALTH AND/OR DISASTER PREPAREDNESS POLICY CHANGES IN THE US IN 7 STATES (HEALTH: AZ, CT, LA, MS, TN; DISASTER PREPAREDNESS LA, WY, UT) IMPACTING OVER 13 MILLION CHILDREN ACHIEVED THROUGH COALITION BUILDING AND PUBLIC ENGAGEMENT. ADDITIONALLY, AND WITH THE SUPPORT OF CONGRESS, WE SUCCESSFULLY ADVOCATED FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) TO PROVIDE ANNUAL REPORTS THAT DETAIL HOW MUCH OF FEMA'S COMPETITIVE GRANTS ARE BEING INVESTED TOWARDS THE NEEDS OF CHILDREN, AS WELL AS REQUIRE THE FEMA ADMINISTRATOR TO MAINTAIN A "CHILDREN'S WORKING GROUP" THAT WOULD BE RESPONSIBLE FOR COORDINATING THE NEEDS OF CHILDREN BOTH NATIONALLY AND AT THE REGIONAL LEVELS.

\*SAVE THE CHILDREN ALSO SUCCESSFULLY ADVOCATED FOR INCREASED USG HUMANITARIAN FUNDING ON A NUMBER OF CRISES WE PRIORITIZED, INCLUDING SOME THAT WERE NOT SO VISIBLE LIKE THE FOOD CRISIS IN THE SAHEL, AND WINTER NEEDS AROUND SYRIA; THE LATTER WAS ACHIEVED THROUGH AN INTEGRATED APPROACH OF DIRECT ADVOCACY, MEDIA AND PUBLIC

\*SAVE THE CHILDREN ALSO SUCCESSFULLY ADVOCATED TO THE WHITE HOUSE TO SHAPE PRESIDENT OBAMA'S G8 LEADERSHIP ON FOOD SECURITY TO INCLUDE AND ELEVATE NUTRITION. THE G8 LAUNCHED THE NEW ALLIANCE FOR FOOD SECURITY AND NUTRITION, REFLECTING AN INCREASED FOCUS ON NUTRITION FROM THE G8 FOOD SECURITY EFFORT FROM 2009. SAVE THE CHILDREN ACHIEVED THIS THROUGH DIRECT ADVOCACY, COALITION EFFORTS, ANALYSIS AND MEDIA.

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TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES : \$ 20,289,773

INCLUDING GRANTS TO OTHER AGENCIES : \$ 102,909

H) CHILD RIGHTS GOVERNANCE

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES : \$1,329,627

INCLUDING GRANTS TO OTHER AGENCIES : \$ 791,265

RELATED PROGRAM REVENUE : \$ 75,388

(I) SAVE THE CHILDREN INTERNATIONAL

SCUS IS A MEMBER OF SAVE THE CHILDREN ASSOCIATION (SCA), A SWISS MEMBERSHIP ORGANIZATION. SCA CURRENTLY HAS 30 INDEPENDENT, AUTONOMOUS, NONPROFIT, PRIVATE VOLUNTARY MEMBERSHIP ORGANIZATIONS THAT BEAR THE NAME SAVE THE CHILDREN OR A RELATED DESIGNATION (THE MEMBERS). SCA CREATED SAVE THE CHILDREN INTERNATIONAL (SCI), A UNITED KINGDOM BASED CHARITABLE ENTITY, OF WHICH SCA IS THE SOLE MEMBER, AND THEREFORE, SCI IS EFFECTIVELY A WHOLLY OWNED SUBSIDIARY OF SCA. SCUS FUNDS THAT ARE BEING PROGRAMMED BY SAVE THE CHILDREN INTERNATIONAL (SCI) IN 2012 WERE \$131,565,521.

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

FORM 990-T

FORM 990, PART V, LINE 3B

SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2013 AND  
WILL FILE THE 990-T BY THE EXTENDED DEADLINE.

FOREIGN FINANCIAL ACCOUNTS

FORM 990, PART V, LINE 4B

ARMENIA

AZERBAIJAN

BANGLADESH

BOLIVIA

EGYPT

EL SALVADOR

ETHIOPIA

GEORGIA

GUATEMALA

HAITI

INDONESIA

IRAQ

JORDAN

MALAWI

MALI/SAHEL

MOZAMBIQUE

MYANMAR

NEPAL/HIMALAYA

PAKISTAN

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

PHILIPPINES

SOUTH AFRICA

THAILAND

UNITED STATES

UNITED KINGDOM

WEST BANK/GAZA

BUSINESS RELATIONSHIPS

FORM 990, PART VI, LINE 2

BUSINESS RELATIONSHIPS DESCRIPTION: TWO OR MORE PERSONS ARE EACH A  
DIRECTOR, TRUSTEE, OFFICER OR GREATER THAN 10% OWNER IN THE SAME  
BUSINESS OR INVESTMENT ENTITY

- TRUSTEE MEMBERS CHARLOTTE GUYMAN AND SUSAN DECKER

FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11B

THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY  
31, 2013 AND THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE  
AUGUST 15TH FILING DATE.

COMPLIANCE WITH CONFLICT OF INTEREST POLICY

FORM 990, PART VI, LINE 12C

GOVERNING BOARD, CORPORATE OFFICERS, EMPLOYEES AND ANY OTHERS  
REPRESENTING THE ORGANIZATION. SAVE THE CHILDREN'S BYLAWS REQUIRE THAT  
MEMBERS OF ITS GOVERNING BOARD AND ITS CORPORATE OFFICERS DISCLOSE ALL

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

CONFLICTS OF INTEREST PROMPTLY AT THE TIME THEY ARISE, AND ANNUALLY VIA A WRITTEN DISCLOSURE PROCESS. THE GOVERNING BOARD IS CHARGED WITH REVIEWING CONFLICT OF INTEREST TRANSACTIONS AND ASSOCIATED DECISIONS, AND MAKING A DETERMINATION REGARDING ANY RESTRICTIONS TO BE IMPOSED ON THE TRANSACTION. THEIR DETERMINATION AND ALL MATERIAL FACTS ARE RECORDED IN MEETING MINUTES. SAVE THE CHILDREN'S EMPLOYEES ARE LIKEWISE REQUIRED TO DISCLOSE TO THEIR SUPERVISORS PROMPTLY, AND IN WRITING, ALL CONFLICTS OF INTEREST THAT ARISE AND UPPER-LEVEL MANAGERS ADDITIONALLY COMPLETE AN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT. AN EMPLOYEE'S SUPERVISOR IS CHARGED WITH REVIEWING A REPORTED CONFLICT OF INTEREST AND ENSURING THAT THE EMPLOYEE IS NOT INVOLVED IN DECISIONS RELATED TO THE CONFLICT.

DETERMINING COMPENSATION

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

THE COMPENSATION COMMITTEE OF THE BOARD CONDUCTS AN ANNUAL REVIEW AND APPROVAL OF OFFICERS' COMPENSATION. AS PART OF THIS REVIEW AND APPROVAL PROCESS, THE COMMITTEE REFERENCES AVAILABLE MARKET DATA FOR COMPARABLE POSITIONS AND INTERNAL EQUITY CONSIDERATIONS, AND IT UTILIZES AN ANALYSIS OF OFFICER SALARIES PREPARED BY AN INDEPENDENT EXTERNAL ADVISOR USING INDUSTRY BENCHMARKING DATA. THE REVIEW PROCESS COVERING ALL OFFICERS WAS COMPLETED IN FEBRUARY 2012.

AVAILABLE TO THE PUBLIC

FORM 990, PART VI, LINE 19

SAVE THE CHILDREN MAKES ITS GOVERNING DOCUMENTS CONFLICT OF INTEREST



Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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POLICY AND FINANCIAL STATEMENTS AVAILABLE ON ITS PUBLIC WEBSITE AND UPON  
REQUEST.

OTHER CHANGES IN NET ASSETS OR FUND BALANCES

FORM 990, PART XI, LINE 9

FOREIGN CURRENCY EXCHANGE FLUCTUATION : \$ (17,567)

-----

TOTAL LINE 9 : \$ (17,567)

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
HUNGER/LIVELIHOODS	24,361,651.	54,488,262.	2,960,556.
HIV/AIDS	29,949,996.	40,672,673.	25,440.
CHILD PROTECTION	11,135,657.	21,458,475.	
PROGRAM DEVELOPMENT	102,909.	20,289,773.	
CHILD RIGHTS GOVERNANCE	791,265.	1,329,627.	75,388.
TOTALS	<u>66,341,478.</u>	<u>138,238,810.</u>	<u>3,061,384.</u>

ATTACHMENT 2

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,

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
ATTACHMENT 3	

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
GRASSROOTS CAMPAIGNS INC 1321 15TH STREET DENVER, CO 80202-1605	FUNDRAISING SVCS	1,417,853.
DONORWORX INC 347 SORAUREN AVE TORONTO M6R 2G5 ONTARIO CANADA	FUNDRAISING CONSULT.	1,295,412.
BLACKBAUD PO BOX 930256 ATLANTA, GA 31193-0256	DONOR MANAGEMENT SYS	1,292,062.
KPMG DEPT 0511, PO BOX 120001 DALLAS, TX 75312-0511	AUDITORS/TAX PREPARE	802,068.
UNIT 4 BUSINESS SOFTWARE PO BOX 632946 CINCINNATI, OH 45263-2946	FINANCIAL MANAGEMENT	786,909.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047  
**2012**

Open to Public  
Inspection

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" to 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" to 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 (if section 501(c)(3))	(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 54 WILTON ROAD WESTPORT, CT 06890 45-3672468	PRESCHOOL	CT	501(C) (3)	7	STC		X
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

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

Schedule R (Form 990) 2012

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

(1)	(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" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
									Yes	No
(1)	CHARITABLE REMAINDER TRUST (2)	INVESTMENT	CA	STC	TRUST					X
(2)	ALPHI STAR MICROFINANCE 24/1 GEN BAKIK ABBASOV STREET BAKU, AZ	MICRO LOANS	AZ	STC	C CORP	1,003,599	2,695,106	100.0000		X
(3)										
(4)										
(5)										
(6)										
(7)										

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

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

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

(1)	(2)	(3)	(4)	(5)	(6)
Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amount involved		
SCUS HEAD START PROGRAMS INC	L	101,411.	ALLOCATED COST		
SCUS HEAD START PROGRAMS INC	O	1,091,564.	COST		

**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 section 512-5-4)	(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

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

CHARITABLE REMAINDER TRUSTS

SCHEDULE R, PART IV, COLUMN (C)

THE ORGANIZATION IS RELATED TO CHARITABLE REMAINDER TRUSTS DOMICILED IN

CA AND MO.

