



epartment Internal Reve	90 of the Treasury enue Service	Under section 501(c), ► Do not ententententententententententententente	<b>Organization</b> 527, or 4947(a)(1) of the er Social Security numb n about Form 990 and in	e Internal Reve pers on this for ts instructions	enue Code (e m as it may t is at <i>www.ir</i> s	except   be made s.gov/fo	private founda public.	ations)	OMB No. 154	5 ublic
For th	e 2015 calen	dar year, or tax year be	eginning	, 2015	, and endin	g			, 20	
		of organization					D Employer ic	lentifica	tion number	
Check if a	SAV.	E THE CHILDREN FI	EDERATION, INC.							
Addre chang		Business As					06-072	6487		
Name	e change Numb	er and street (or P.O. box if ma	il is not delivered to street add	Iress)	Room/suite		E Telephone	number		
Initia	I return 501	KINGS HIGHWAY E	•		400		(475) 99	99-30	07	
Term	inated City or	town, state or province, count	ry, and ZIP or foreign postal c	ode						
Amer returi		RFIELD, CT 06825					G Gross recei	pts \$	735,121,	,249
Appli pend	ration <b>F</b> Name	and address of principal officer	STACY BRAND	MOM			H(a) Is this a gro subordinate		for Yes	X
	501	KINGS HIGHWAY E	.400 FAIRFIELD,	CT 06825			H(b) Are all subor		uded? Yes	<b></b> I
Tax-ex	empt status:	X 501(c)(3) 501(c)	( )    (insert no.)	4947(a)(1)	or 52	7	If "No," atta	ach a list.	(see instructions)	
Websi	ite: 🕨 WWW.S	AVETHECHILDREN.O	RG				H(c) Group exer	nption nur	mber 🕨	
Form	of organization:	X Corporation Trust	Association Other	•	L Year o	f formatio	on: 1932 M	State o	f legal domicile:	C
Part I	Summary									
ອິ 3	DEVELOPME THE WORLI Check this box	e the organization's missio ENT ORG. WHOSE MI D TREATS CHILDREN TREATS CHILDREN in the organizatio ing members of the govern	SSION IS TO INS NAND TO ACHIEVE n discontinued its operat	SPIRE BREA E IMMEDIA ions or dispose	AKTHROUG TE AND L ed of more that	HS IN ASTIN an 25%	N THE WAY NG CHANGE of its net asse	ζ Ξ		36
8 0 4		ependent voting members						4		35
5		of individuals employed in a						5	1,	585
Activities &		of volunteers (estimate if neo						6		332
ĕ∣7a	Total unrelated	d business revenue from Pa						7a	89	,22
		business taxable income fro						7b	89	,22
							Prior Year		Current Ye	ar
a 8	Contributions a	and grants (Part VIII, line 1h)	)			6	45,033,5	98.	622,760	,98
9	Program servio	ce revenue (Part VIII, line 2g	)	СОР	Y FOR		10,727,4	45.	7,981	,82
Yevenue 9 10	Investment inc	ome (Part VIII, column (A),	lines 3, 4, and 7d)		NSPECTION		9,569,9	24.	9,452	,57
ື່ 11	Other revenue	(Part VIII, column (A), lines	s 5, 6d, 8c, 9c, 10c, and 1	1e)			2,273,5	11.	850	,16
12	Total revenue	- add lines 8 through 11 (m	nust equal Part VIII, colum	n (A), line 12) <b>.</b>		6	67,604,4	78.	641,045	,55
13	Grants and sin	nilar amounts paid (Part IX,	column (A), lines 1-3)			4	81,302,9	40.	463,834	,58
14		o or for members (Part IX, c						0.		
ທ 15	Salaries, other	compensation, employee b	enefits (Part IX, column (	A), lines 5-10)			99,569,0	98.	97,326	,45
16a b	Professional fu	undraising fees (Part IX, colu	umn (A), line 11e)				6,938,5	61.	7,957	,41
<mark>∛</mark> b	Total fundraisi	ng expenses (Part IX, colum	n (D), line 25) ▶4	0,639,993	•					
<sup>u</sup>  17	Other expense	s (Part IX, column (A), lines	s 11a-11d, 11f-24e)				83,729,9	18.	66,966	,89
18		s. Add lines 13-17 (must eq				6	71,540,5	17.	636,085	,35
19	Revenue less	expenses. Subtract line 18 f	rom line 12				-3,936,0	39.	4,960	,19
ces						Beginn	ning of Current	Year	End of Year	r
<u>a</u> 20	Total assets (P	art X, line 16)				2	86,553,2	55.	278,525	,160
ຄື 21		(Part X, line 26)					95,928,7		98,208	,37
un 122		fund balances. Subtract line					90,624,5		180,316	,79
Part II	Signature					•		· · ·		
	nalties of penjoeus	ignering that I have examined Declaration of preparer (other	d this return, including acco	mpanying schedu	ules and stater	nents, ar	nd to the best o	of my kr	nowledge and bel	lief, it
	Stali	Drandom	than officer) is based on all ir	ntormation of whi	ch preparer ha	s any kn		2/201		
ign	Signature	0EC89AB45D of officer					Date			
ere	STACY	BRANDOM		CFO						
		rint name and title		-						
	Print/Type prepa	arer's name	Proparer's signature	1	Date		Check	if P1	ΓIN	
id	MARY-EVEI	LYN ANTONETTI	1 aug-Culyn X	south	8/11	/2016			200431862	
eparer		KPMG LLP	6 / /	4 1			Firm's EIN	-	565207	
se Only		ONE FINANCIAL	ם מערד מאד מאוס	ርፕ በ6103	3-2608		Phone no.		522-3200	
av the l	1	s return with the preparer sh		000)				000	X Yes	N
				0.107					Tes	- I N

SAVE THE CHILDREN FEDERATION, INC.

For	n 990 (2015) Page <b>2</b>
Pa	Int III Statement of Program Service Accomplishments
4	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SAVE THE CHILDREN ("SCUS") 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?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? 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.
	(Code:) (Expenses \$including grants of \$) (Revenue \$
	CRISES IN 59 COUNTRIES IN 2015, DIRECTLY REACHING 13.8 MILLION PEOPLE, INCLUDING 7.1 MILLION CHILDREN. (SEE SCHEDULE O)
	(Code:) (Expenses \$including grants of \$is5,026,755) (Revenue \$is3,567) HEALTH & NUTRITION - IN 2015, SAVE THE CHILDREN SUPPORTED THE DELIVERY OF HIGH-IMPACT HEALTH CARE TO 22.6 MILLION CHILDREN AND DIRECTLY REACHED ANOTHER 11.1 MILLION CHILDREN THROUGH OUR NUTRITION PROGRAMS. (SEE SCHEDULE O)
	(Code:) (Expenses \$
4e	Other program services (Describe in Schedule O.)       ATTACHMENT 1         (Expenses \$ 140,372,022.       including grants of \$ 116,375,801.       ) (Revenue \$ )         Total program service expenses ► 561,416,014.
JSA 5E1	D20 1.000 Form <b>990</b> (2015)
	1237AH 2219 V 15-6.1F 2523569 PAGE 3

SAVE THE CHILDREN FEDERATION, INC.

			P	age 3
Part	IV Checklist of Required Schedules		Var	N-
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A.	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4	Х	
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? If "Yes," complete Schedule C,			
	Part III.	5		Х
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? If			
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		v
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
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>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			- 22
Ŭ	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
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? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			37
٦	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		X
a	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>	11d		Х
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110	21	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
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? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45	v	
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	Х	
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? If "Yes," complete Schedule G, Part I (see instructions).	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х

Form 990 (2015)

Carta W         Checklist of Required Schedules (confinued)         Ves.         Ves.         No.           20s         Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.         20s         X           21         Did the organization operate one or more hospital facilities? If "Yes," complete Schedule J. Part I.         20s         X           22         Did the organization report more than \$5,000 of grants or other assistance to any domestic organization organization neaver "Yes" to Part VI, Section A, line 3, 4, or 5 about compensation of the organization accurent and former officers, directors, trusteos, key employees, and highest compensation of the organization neaver "Yes" to Part VI, Section A, line 3, 4, or 5 about compensation of the organization neaver the Schedule J.         22d X           23         Did the organization answer Yes" to Part VI, Section A, line 3, 4, or 5 about compensation of the organization neaver the schedule J.         24a X           240         Did the organization answer Yes" to Part VI, Section A, line 3, 4, or 5 about compensation of the organization and Schedule I. Not Section A: 2002 // Yes" answer lines 24b through 24 and complete Schedule J.         24a         25a         x         24a         25a         x         24a         25a		90 (2015)		F	Page 4
20a         Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H,         20a         X           b If "Yes to line 20a, do the organization stach a copy of its audited financial statements to this return?         20b         20b           D Did the organization report more than 55,000 of grants or other assistance to any domestic loadivatus on peritor in more than 50,000 of grants or other assistance to or for domestic loadivatus on Part IX, column (A), line 71 "Yes," complete Schedule I, Parts I and II.         21         X           21         Did the organization reports Schedule I, Parts I and II.         22         X           23         Did the organization reports Schedule I, Parts I and II.         23         X           24         Did the organization nerves than 50.00,000 as or the sist day of the year. Interves I'mese' Inserves I'mes 24         24           24         Did the organization maves a tax-exempt bond issue with an outstanding principal amount of more than 5100,000 as or the sist day of the year. If was, "complete Schedule I, Part I.         24a           24         Did the organization maves tax proceeds of tax-exempt bonds buyond a temporary period oxception".         24d           25         Sciento 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization mayae in an excess benefit transaction with a disquilled person in more than 500, 000 (4).         24a           25         X         25a         X           26         Did the organ	Part	V Checklist of Required Schedules (continued)			
b         If "Yes" to line 20a, did the organization naturb a copy of its audited financial statements to this reum?         20b           1         Did the organization report more than 55 x000 of grants or other assistance to any domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III.         21         X           23         Did the organization report more than 55 x000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III.         22         X           24         Did the organization nawer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization as a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I. Parts of the Yes," complete Schedule I, Parts of the Yes," complete Schedule I, Parts of the organization as an on behall of issuer for bonds outstanding at any time during the year.         24a           25         Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization and socous bonefit transaction with a disquified person in a prior year, and that the transaction has not beersons 11" complete Schedule I, Part I.         25a         X           26         Did the organization and area organization and year in the year				Yes	
21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or due to compare complete Schedule Pars i Area M A.       21       X         22       Did the organization report more than \$5,000 of grants or other assistance to or for domestic inductation of the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of 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 issue date December 31, 20027 II "Yes." answer lines 24d at through 24d and complete Schedule I. Part I and III.       23       X         24a       Did the organization mave 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 issue dater December 31, 20027 II "Yes." answer lines 24d at to complete Schedule I. Part I may and the during the year to defease any tax-exempt bonds?       24a       X         24b       Did the organization market any proceeds of tax-exempt bonds beyond a temporary period exception?       24d       24d         25       Section 501(c)(3), 501(c)(4), and 501(c)(2) organization. Did the organization ongain a last any tax any proceeds in an except sendit transaction with a disqualified person during the year? If "Yes." complete Schedule I. Part I       25a       X         25       Section 501(c)(3), 501(c)(4), and 501(c)(2) organization.       25b       X         26       Did the organization areare that it engagane in an excess benefit trans	20 a				X
21       X       21       X         22       Did the organization report more than \$5.00 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes" complete Schedule J Parts I and III.       22       X         23       Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization scurent and former officers. directors, trustees, key employees, and highest compensated employees? If "Yes", complete Schedule J Two", go to Ine 26a.       23       X         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31. 2002? If "Yes", answer lines 24b through 24 dat complete Schedule K J Two", go to Ine 26a.       24a       X         24       Did the organization anistin an escrow account other than a refunding at any time during the year?       24d       X         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization aver any time during the year?       24d       X         25a       X       Is the organization aver that it engaged in an excess benefit transaction with a disqualified person and the transaction any of the organization aver that it engaged in an excess benefit transaction with a disqualified person?       26       X         25b       X       Did the organization aver that it engaged in an excess benefit transaction with a disqualified person?       26       X         250       Did	b		20b		
22       Did the organization report more than \$5.000 of grants or other assistance to or for domestic indukation in the organization asswer 'Yes' to Part VII. Section A, line 3, 4, or 5 about compensation of the organization asswer 'Yes' to Part VII. Section A, line 3, 4, or 5 about compensation of the organization have a tax-exampt bord issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued flare December 31, 2002? If 'Yes', complete Schedule L Part VI.       23       X         24a       Did the organization have a tax-exampt bord issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued flare December 31, 2002? If 'Yes', answer lines 24d       X         24b       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. During the year?       24d         25a       X       Did the organization actes an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       X       b is the organization aware that it engaged in an excess benefit transaction with a disqualified person any other organizations proferoms 990 or 990-E27       1/2         25b       Did the organization provide a grant or other assistance to an officer, tirustee, key employee, substantial contributor or amployee thered, a grant selection committee employees, formology escience as ubstantial contributor or any of these granization's proferoms 990 or 990-E27       1/2         26b       X	21				
Part IX, column (A), line 27 // "Yes" complete Schedule / Parts I and III.       22       X         23       Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the enginetiation have a tax-exampt 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, 20027 II "Yes," answer lines 24b       214         24       Did the organization have a tax-exampt bond's sew with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 20027 II "Yes," answer lines 24b       24a         25       Did the organization antifian an escrow account other than a refunding escrow at any time during the year?       24d         25       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization apage in an excess benefit transaction with a disqualified person in a prior yaar, and that the transaction hear not been reported on any of the organization apage in an excess benefit transaction report any amount on Part X. line 5, 6, or 22 for receivables from or payables to any current of former officers, directors, trustees, key employee, full "best" complete Schedule L, Part I         26       Did the organization aparty in a business transaction with a officer, director, trustee, key employee, substantial contributor or employee theredi, a grant selection committee member, or to a 35%, controlled 27         27       X         28       A current or former officer, director, trustee, or key employee, fully which a current or former officer, director, trustee, or key employee fully esc." complete Schedule L, Part I.			21	X	
23       Did the organization aswer "Yest to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, trustees, key employees, and highest compensated employees? <i>II</i> "Yes," complete Schedule J       23       X         24       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>II</i> "Yes," <i>answer lines</i> 24 da       X         24       Did the organization invest any proceedule K <i>II</i> "No," go to line 25a       Yest       Yest<	22				
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "vs;" complete Schedule I, "I", vo, "g of a lime 25a.       23       X         24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24 and complete Schedule I/ Tho,"g of a lime 25a.       24a       X         24b       Did the organization anistal an esconse wascound other than a refunding escrow at any time during the year?       24d       X         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization are scares benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         25b       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization are 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 are year year outrent or former officers, director, trustee, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       25b       X         27       Did the organization area party to a buises transaction with one of the following parties (see Schedule L).       27c       X         28       Was the organization area of the rest specifies the schedule L, Part II.       28b       X       26b       X         29       Did the organization areaco			22		X
employees? If "Yes," complete Schedule J.       23       X         24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K II" No," go to line 25a       24a       X         24b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24d       X         24b       Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year?       24d       X         25       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization asses benefit transaction with a disqualified person during the year! "Yes," complete Schedule L, Part I.       25a       X         26       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person on the new reported on any of the organization's prior Forms 990 or 990-EZ?       25b       X         27       ID id the organization report any amount on Part X, line 5, 6, or 22 for receivables from or parables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? II "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II).       28       X         29       Did the organization inporide a grant selection c	23	-			
24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the tast day of the year, that was issued fater December 31, 2002? If "Yes," answer lines 24b       24a       X         b       Did the organization attain an escret, that was issued fater December 31, 2002? If "Yes," answer lines 24b       24a       X         c       Did the organization attain an escret, that was issued atter December 31, 2002? If "Yes," answer lines 24b       24a       X         c       Did the organization attain an escret, and the wave must bonds beyond a temporary period exception.       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization argage 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 spitor Form 990 or 900-E27       25b       X         25a       Did the organization argues and any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current of former officers, director, trustee, key employee, substantial contributor or employee thereor, a grant selection committee member, nor to a 33% controlled entity or family member of any of these persons? If "Yes," completer Schedule L, Part II.       22a       X         27       X       Was the organization receive more than 52,000 in no-cash contributions? If "Yes," completer Schedule L, Part IV.       22a       X         27       X       Was the organization receive orethant sets 52,000 in no-cash contributions? I				37	
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b       24         b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24b         c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24d         d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24d         d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24d         25a Section 501(c)(3), of 501(c)(2) or granizations. Did the organization and that the transaction with a disqualified person in a prory year, and that the transaction with a disqualified person in a prory year, and that the transaction wout on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, trustees, key employees, highest compensated employees, or disqualified person? If "Yes," complete Schedule L, Part I       26       X         26       X       26       X       27       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 of family member and a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         28       Va tarrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X			23	X	
through 24d and complete Schedule K II *No; *0 to line 25a       24a       X         b       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       24d         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       24d         c       Did the organization as an 'on behalf of' issue for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29 organizations. Did the organization anexcess benefit transaction with a disqualified person and ing the year? II 'Yes,' complete Schedule L, Part I       25a         25b       X         26d the organization aware that it engaged in an excess benefit transaction with a disqualified person any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustee, key employees, highest compensated employees, or disqualified persons? II 'Yes,' complete Schedule L, Part II         27       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, or key employee? II 'Yes,' complete Schedule L, Part II         27       Did the organization provide a grant or other assistance to an officer, director, trustee, or key employee? II 'Yes,' complete Schedule L, Part II         28       Was the organization organization set apsize persons? II 'Yes,' complete Schedule L, Part II         28       Did the organization receive contributions? II	24a				
b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24b         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       24c         d       Did the organization are tas in on behalf of "issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), and 501(c)(2)a organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L Part I.       25a         d       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person of 930-E27       If "Yes," complete Schedule L, Part I.         25       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 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part I.         27       X         28       A family member of any of these persons? If "Yes," complete Schedule L, Part II.         29       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.         28       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a         29       Did the organization receive contributions of art, historical treasures, or other similar assets			0.4-		v
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?       24d         d       Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations prior Forms 990 or 990-E27?       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereo1, agrant selection committee member, or to a 35%, controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV       27       X         28       Was the organization or porty to a business transaction with one of the following parties (see Schedule L, Part IV)       28a       X         29       Did the organization receive contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of the schedule L, trustee, or key employee? If "Yes," complete Schedule N, Part IV       28a					
to delease any tax-exempt bonds?       24c         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the yea? // frxs," complete Schedule L, Part 1       25a       X         25       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 with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior disqualified persons? // frxs, "complete Schedule L, Part I       25b       X         26       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior disqualified person? // frxs, "complete Schedule L, Part I       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, resubstantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II)       28a       X         28       A current or former officer, director, trustee, or key employee (or a family member thereot) was an officer, director, trustee, or key employee for a family member thereot) was an officer, director, trustee, or grant selection sched			240		
d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, truste, key employee, substantial contributor or employee thereo1, agrant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes," complete Schedule L, Part II       27       X         28       A current or former officer, director, trustee, or key employee?       27       X         28       A current or former officer, director, trustee, or key employee?       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions?       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions?       29       X         20       Did the organization neceive more than \$25,000 in non-cash contributions?       17 'Yes," comp	С		240		
25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       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?       25b       X         26       Did the organization report any amount on Part X. line 5, 6, or 22 for receivables from or payables to any organization report any amount on Part X. line 5, 6, or 22 for receivables from or payables to any 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? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV - 1000 and the organization receive more than 255,000 in non-cash complete Schedule L, Part IV - 1000 and the organization receive contributions of II "Yes," complete Schedule L, Part IV - 1000 and the organization receive more than 255,000 in non-cash complete Schedule L, Part IV - 1000 and the organization receive more than 255,000 in non-cash complete Schedule L, Part IV - 1000 and the organization receive more than 255,000 in non-cash complete Schedule L, Part IV - 1000 and the organization receive more than 255,000 in non-cash complete Schedule L, Part IV - 1000 and the organization receive more than 255,000 in non-cash cormitibutions? II "Yes," complete Schedule N, Part I - 1000 and th	لہ				
transaction with a disqualified person during the year? I "Yes," complete Schedule L, Part I       25a       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-E2?       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization report any of these persons? If "Yes," complete Schedule L, Part II       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       27       X         28       Was the organization or portice of a current or former officer, director, trustee, or key employee (rar 1% esc." complete Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee (rar 1% esc." complete Schedule L, Part IV       28b       X         29       Did the organization receive contributions of ant, historical treasures, or other similar asset, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       29       X         30       Did the organization receive contributions of ant, historical treasures, or other similar asset, or quali			24u		
b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?       If "Yes," complete Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any disqualified persons? If "Yes," complete Schedule L, Part II       26       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? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	25a		250		v
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?       If "Yes," complete Schedule L, Part I       Z5b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any disqualified persons? If "Yes," complete Schedule L, Part II       Z6       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 of family member of any of these persons? If "Yes," complete Schedule L, Part II       Z6       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       Z6       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       Z8a       X         29       Did the organization receive contributions of an, bitcire, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       Z8a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       Z8a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I,	h		ZJa		
If "Yes," complete Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       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? If "Yes," complete Schedule L, Part III.       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization neceive more than 525, Ool in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       29       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M.       30       X         32       X       Did the organization related to any tax-exempt or taxable e	D				
26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       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? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28c       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I.       31       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, III,			25h		x
current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       28       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? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28b       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       28       X         31       X       31       X         32       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       30       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       30       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and	26		200		
disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, esubstantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       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? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28c       X         30       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.       32       X         33       Did the organization neative dontiputions of section 512(b)(13)?       33       X         34       Was the organization sell, exchange, dispose of, or transfer more than 25% of its net asset? If "Yes," complete Schedule R, Part II.       33       X         35       Did the organization neative dispose of, or transfer more than 25(	20				
<ul> <li>27 Did the organization provide a grant or other assistance to an officer, 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>II</i> "Yes," <i>complete Schedule L, Part IV</i></li></ul>			26		х
substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       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       27       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       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? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       29       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31       X         33       Did the organization nown 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes," complete Schedule R, Part I.       33       X         34       Was the organizati	27				
entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       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):       28       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         29       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization ilquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Ime 1       35a       X         33       Did					
<ul> <li>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):</li> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li></ul>			27		Х
Part IV instructions for applicable filling thresholds, conditions, and exceptions):       a       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28				
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       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? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       35a       X         35a       Did the organization. Sud the organization receiv					
b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       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? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M,	а		28a		Х
Schedule L, Part IV       28b       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? If "Yes," complete Schedule L, Part IV.       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28c       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31       X         33       Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitabl	b				
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.       31       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         34       Was the organization neare a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organizations. Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2       35b       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization an			28b	Х	
29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.       31       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? If "Yes," complete Schedule R, Part I.       33       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and       36         37       Did the organization complete Schedule Q and provide explanations in Schedule	с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       x         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       x         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31       x         33       Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       x         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       x         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       x         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, lines 11b and       36       X         36       X       35b       X       35b       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is tre		was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       Image: Complete Schedule O for Part VI, lines 11b and	37				
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and					v
	30			v	

Form **990** (2015)

Form 990 (2015)

SAVE THE CHILDREN FEDERATION, INC.

Page 5

Par				
	Check if Schedule O contains a response or note to any line in this Part V	•••	Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable $ 1a $ 280		res	NO
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1a       280         Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b       0.			
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
Ŭ	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1,585			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		37	
	account)?	4a	X	
b	If "Yes," enter the name of the foreign country:  ATTACHMENT 2			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
50	(FBAR).	5a		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	ļ
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
9 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
0	sponsoring organizations maintaining donor advised runds. Did a donor advised rund maintained by the	8		
9	Sponsoring organizations maintaining donor advised funds.			
-	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	120		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
d	Is the organization licensed to issue qualified health plans in more than one state?			
h	Enter the amount of reserves the organization is required to maintain by the states in which			
5	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
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	990 (2015) SAVE THE CHILDREN FEDERATION, INC. 06-072			Page <b>6</b>
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI	• • •	• • •	X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3	6		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 3	5		
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?	2	Х	<u> </u>
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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	Х	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			37
Cast	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	-	Х
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	; C006	<del>7.)</del> Yes	No
		100	100	X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	106		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	<u> </u>
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	120	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Λ	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	Х	
	rise to conflicts?	120	Λ	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	Х	
4.0	describe in Schedule O how this was done	13	X	<u> </u>
13	Did the organization have a written whistleblower policy?	14	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14		
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?			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a	Х	
a h	<b>o</b>	15b	X	<u> </u>
b	Other officers or key employees of the organization	1010		
160				
10a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable aptituduring the upper	16a		x
b	with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
U	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?	16b		
Secti	ion C. Disclosure			<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ ATTACHMENT 3			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	5010	2)(3)e	only)
10	available for public inspection. Indicate how you made these available. Check all that apply.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Siny)
	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 in	erest	policy	/. and
	financial statements available to the public during the tax year.		- 51103	, and

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► STACY BRANDOM 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825 475-999-3007

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Form 990 (2015)

Form 990 (2015)		SAVE	THE CHILI	DREN FEDE	RATION, INC	2.	06-07	26487	Page 7
	Compensation of Independent Contr		Directors,	Trustees,	Key Employ	ees, Highes	t Compensated	Employees	, and
	Check if Schedule	O contains	a response	or note to	any line in this	Part VII			<u> </u>
Section A.	Officers, Directors,	Trustees, Ke	ey Employee	es, and Highe	est Compensate	d Employees			
<b>1a</b> Complete organization's	this table for all postax year.	ersons requ	ired to be	listed. Repo	rt compensatio	n for the cale	endar year ending	with or wit	hin the

• 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)	box, office or direct	unles	heck ss pe	ition more erson	e than o is both or/trust employee	an	(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
(1)CAROLYN S. MILES	51.00									
PRESIDENT/CEO	0.	x		Х				455,625.	0.	43,613.
(2)CYNTHIA AUGUSTINE	1.00									
TRUSTEE	0.	X						0.	0.	0.
(3)MANNY CHIRICO	1.00									
TRUSTEE (AS OF 3/15)	0.	X						0.	0.	0.
(4)DONA DAVIS YOUNG	1.00									
TRUSTEE	0.	x						0.	0.	0.
(5) SUSAN_DECKER	1.00									
TRUSTEE	0.	Х						0.	0.	0.
(6) JOAQUIN DUATO	1.00									
TRUSTEE	0.	Х						0.	0.	0.
(7) RANDALL EISENBERG	1.00									
TRUSTEE (END 2/15)	0.	Х						0.	0.	0.
(8) DEBRA_FINE	1.00									
TRUSTEE	0.	Х						0.	0.	0.
(9) JENNIFER GARNER	1.00									
TRUSTEE	0.	Х						0.	0.	0.
(10) PHILIP H. GEIER, JR.	1.00									
TRUSTEE (END 2/15)	0.	Х						0.	0.	0.
(11)JIM_GOLDMAN	1.00									
TRUSTEE (AS OF 3/15)	0.	Х						0.	0.	0.
(12)JEFFREY_GOLDSTEIN	1.00									
TRUSTEE	0.	Х						0.	0.	0.
(13)CHARLOTTE GUYMAN TRUSTEE	1.00	x						0.	0.	0.
(14)BILL HABER	1.00									
TRUSTEE	0.	х						0.	0.	0.

JSA 5E1041 1.000 Form 990 (2015)

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Part VII Section A. Officers, Directors, Tr		· · · · ·	ipio	yce	co,			nest Compensat		00 100	international)
(A) Name and title	(B) Average hours per week (list any hours for related	box, office	unles er and	Pos heck ss pe d a d	erson lirect	e than o is both cor/trusto	an ee)	(D) Reportable compensation from the organization	(E) Reportabl compensation related organizatio (W-2/1099-M	from ns	(F) Estimated amount of other compensatio from the
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organization and related organization
5) JOHN HAYES TRUSTEE	1.00	x						0.		0.	
6) AUSTIN HEARST	1.00										
TRUSTEE	0.	x						0.		ο.	
7) ERNIE HERRMAN	1.00							0.			
TRUSTEE	0.	x						0.		ο.	
8) DR. LARRY HOROWITZ	1.00	- 22									
TRUSTEE	0.	x						0.		ο.	
9) BRAD IRWIN	1.00										
TRUSTEE	0.	x						0.		ο.	
0) BRIAN KELLEY	1.00										
TRUSTEE (AS OF 3/15)	0.	x						0.		ο.	
1) LINDA KOCH LORIMER	1.00										
TRUSTEE	0.	X						0.		Ο.	
2) FREDA LEWIS-HALL	1.00										
TRUSTEE	0.	X						0.		Ο.	
3) JOAN LOMBARDI	1.00										
TRUSTEE	0.	x						0.		0.	
4) MARK V. MACTAS	1.00										
VICE CHAIR	0.	X						0.		0.	
5) DAVID J. MASTROCOLA	1.00										
TRUSTEE (END 2/15)	0.	X						0.		0.	
Ib Sub-total								455,625.		0.	43,63
c Total from continuation sheets to Part VII, S	Section A		• • •		• •			5,088,616.	129,0	15.	849,92
d Total (add lines 1b and 1c)								5,544,241.	129,0	15.	893,54
2 Total number of individuals (including but not reportable compensation from the organization		hose 183		d al	bove	e) who	o re	ceived more than	\$100,000 of	·	
3 Did the organization list any former offi employee on line 1a? If "Yes," complete Sched											Yes 3
For any individual listed on line 1a, is the organization and related organizations gi individual.	reater than	\$15	50,0	00?	If	"Yes	;," (	complete Schedu	le J for su		<b>4</b> X
5 Did any person listed on line 1a receive of for services rendered to the organization? If "	accrue co	mpen	sati	on f	fron	n any	uni	related organization	on or individu		5
Section B. Independent Contractors											
I Complete this table for your five highest cor compensation from the organization. Report year.											
							-				

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 **>** 55

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(A)	(-)									
Name and title	(B) Average hours per week (list any hours for	box, office	unles er and	heck ss pe d a d	ition more rson lirect	e than or is both a or/truste	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	other compensatio
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organization
5) TOM MOSER TRUSTEE	1.00	X						0.	0	
7) ANNE MULCAHY	1.00							0	0	
CHAIR ) TOM MURPHY	0.	X						0.	0	•
CHAIR EMERITUS ) CATHERINE OPPENHEIMER	0.	X						0.	0	•
TRUSTEE (AS OF 3/15)	0.	X						0.	0	
)) BRADLEY C. PALMER TRUSTEE	1.00	Х						0.	0	
) BEA PEREZ TRUSTEE	1.00	x						0.	0	
2) CHARLES R. PERRIN	1.00									•
TRUSTEE ) JUDITH REICHMAN, M.D.	0.	X						0.	0	•
TRUSTEE	0.	X						0.	0	•
VICE CHAIR	1.00	x						0.	0	
) SUNIL SANI	1.00									
TRUSTEE (END 2/15) 5) RICHARD J. SCHNIEDERS	0.	X						0.	0	•
TRUSTEE (END 2/15)	0.	Х						0.	0	•
<ul> <li>b Sub-total</li> <li>c Total from continuation sheets to Part VII,</li> <li>d Total (add lines 1b and 1c)</li> <li>Total number of individuals (including but no reportable compensation from the organization)</li> </ul>	ot limited to th		liste				► ► re	ceived more than	\$100,000 of	
Did the organization list any <b>former</b> off employee on line 1a? If "Yes," complete Sche										Yes 3
For any individual listed on line 1a, is the organization and related organizations of individual	greater than	\$15	0,0	00?	If	"Yes,	" (			4 X
Did any person listed on line 1a receive of for services rendered to the organization? If the services rendered to the organization of the organization of the services rendered to the services rendered to the services rendered to the organization of the services rendered to the service	or accrue co	mpen	satio	on f	from	n any	unr			5
Complete this table for your five highest co compensation from the organization. Report year.										
(A) Name and business a	ddress							(B) Description of se	rvices	<b>(C)</b> Compensation
									1	

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 ►

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(A) Name and title	(B) Average hours per week (list any hours for related	er (do not check more than one any box, unless person is both an or officer and a director/trustee) the organizations		c	(F) Estimated amount of other ompensation from the						
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		organization and related organizations
7) PERNILLE SPIERS-LOPEZ	1.00										
TRUSTEE	0.	Х						0.		0.	
3) HELENE R. SULLIVAN	1.00	-									
TRUSTEE (AS OF 3/15)	0.	Х						0.		0.	
9) DAWN SWEENEY	1.00										
TRUSTEE (AS OF 3/15)	0.	Х						0.		0.	
)) AMELIA VICINI	1.00										
TRUSTEE	0.	Х						0.		0.	
L) DAVID WESTIN	1.00										
TRUSTEE	0.	Х						0.		0.	
2) STACY BRANDOM	49.00		[			Ī	_				
VP FIN, TREAS &CFO(AS OF 6/15)	0.			Х				140,177.		0.	1,39
3) CARLOS CARRAZANA	54.00					T					
EXECUTIVE VP & COO	0.			Х				333,261.		0.	50,51
4) MICHAEL KLOSSON	54.00										
VP, POLICY & DHR	0.			Х				258,443.		0.	40,83
5) THOMAS KRIFT	51.00										
VP, STRATEGIC OPERATIONS	0.	1		X				217,686.		0.	45,02
5) KEN MURDOCH	63.00										
VP & CHIEF INFO OFFICER	0.			X				229,136.		0.	61,61
7) EID NATOUR	49.00										
AVP FINANCE & CFO	0.			X				195,225.		0.	40,06
b Sub-total	•										
c Total from continuation sheets to Part VII, S	ection A										
d Total (add lines 1b and 1c)	-										
2 Total number of individuals (including but not					oove	e) who	o re	ceived more than	\$100,000 of		
reportable compensation from the organizatio		183				,			. ,		
											Yes
B Did the organization list any former offic	er. directo	or. or	tru	stee	e. k	kev e	mp	lovee. or hiahest	t compensated	4 🗌	
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	ividu	ial .	-,					3	3
For any individual listed on line 1a, is the											
organization and related organizations gr											
individual											L X
Did any person listed on line 1a receive or											
for services rendered to the organization? If "Y											5
Section B. Independent Contractors			_								
Complete this table for your five highest com compensation from the organization. Report or year.											ax
								(B)			(C)
(A)										,	
(A) Name and business add	dress							Description of se	rvices	Comp	ensation
	dress								rvices	Comp	

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 ►

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	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not che unless r and a	pers a dir	tion nore th son is rector/	han one both ar /trustee /trustee /trustee	ר בי) Forr	(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	
<u>48)</u>	SUSAN RIDGE VP, MARKETING & COMMUN	48.00 0.			x				256,867.	0.	31,75	
49)	MARK K. SHRIVER	0.									- , -	
	PRESIDENT, SCAN	30.00			x				60,284.	129,015.	61,76	
0)	KATHY SPANGLER	40.00										
	VP, US PROGRAMS (END 4/15)	0.		:	x				136,404.	0.	11,03	
1)	NANCY A. TAUSSIG	43.00			T							
	VP, RESOURCE DEV (AS OF 2/15)	0.		:	x				264,083.	0.	23,04	
2)	ROBERT D. THOMPSON	53.00			T							
	VP, RESOURCE DEV (END 2/15)	0.			x				30,572.	0.	8,26	
3)	RICHARD K. TROWBRIDGE JR.	40.00			Ī		T					
	VP FIN, TREAS & CFO (END 1/15)	0.			x				15,994.	0.	5,14	
4)	BRIAN WHITE	48.00										
	ACTING GEN. COUNSEL	0.			x				198,775.	0.	33,282	
5)	ANDREA WILLIAMSON	47.00										
	SECRETARY	0.		1	x				132,243.	0.	21,08	
6)	NATALIE VEGA-O'NEIL	48.00										
	AVP, US PROGRAMS (AS OF 4/15)	0.			X				178,314.	0. 40		
7)	DIANA MYERS	67.00										
	VP, INTERNATIONAL PROGRAMS	0.			X				259,423.	0.	23,18	
8)	SUMEET SEAM (AS OF 5/15) VP GEN COUNSEL &ASST SECRETARY	43.00				x			181,582.	0.	24,83	
c d	Sub-total Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c) Total number of individuals (including but not reportable compensation from the organization	limited to th		isted	• •	• •	who	rece	eived more than	\$100,000 of		
	Did the organization list any <b>former</b> offic employee on line 1a? <i>If "Yes," complete Schedu</i> For any individual listed on line 1a, is the s organization and related organizations gre	ule J for suc sum of rep eater than	<i>ch ind</i> ortab \$15	ividua le co 0,00	a/ <u>.</u> omp 0?	bensa If	ation "Yes,"	and co	other compens mplete Schedu	sation from the	Yes M 3	
5	individual									المتابية المراجع	4 X	
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye										5	
Se	tion B. Independent Contractors											
1	Complete this table for your five highest com compensation from the organization. Report c year.											
	(A)								(B)		(C)	
	Name and business add	ress							Description of se	ervices Co	ompensation	

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 **>** 

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Page	8

(A) Name and title	(B) (C) Average Position hours per (do not check more the week (list any hours for officer and a director/t					th an istee)	(D) Reportable compensation from the	<b>(E)</b> Reportal compensatio related organizat	n from I ons	other compensatio	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	employee Kev employee	Former	organization (W-2/1099-MISC)	(W-2/1099-	999-MISC) Itomi organiz and rel organiza		
9) ROBERT CLAY VP, HEALTH & NUTRITION	52.00				x		213,064.		0.	2	.,80
)) DAVID KAUCK SR ADVISOR, HUNGER & LIVLIHOOD	45.00				x		164,570.		0.		.,37
l) SHAWN A. MOOD VP & CHIEF HR OFFICER	44.00 0.				x		237,207.		0.	40	,94
2) GREGORY RAMM VP, HUMANITARIAN RESPONSE	46.00 0.				x		200,512.		0.	47	,85
3) DANIEL N. STONER AVP, EDUCATION & CHILD DEV	50.00 0.				x		186,713.		0.		.,66
4) STEPHEN R. HODGINS SR. ADVISOR NEWBORN HEALTH	55.00 0.				x		189,645.		0.		,23
5) DANA L. LANGHAM AVP, CHIEF CORP DEV OFFICER	<u>48.00</u> 0.				X		219,076.		0. 17,35		
5) CAROLYN A. LOFTUS DIRECTOR PROGRAM & OPS QUALITY	41.00 0.				X		188,388.				
7) MICHAEL O'NEILL DIR GLOBAL SAFETY & SECURITY	46.00 0.				X		189,551.		0.	42	,26
3) JANINE L. SCOLPINO AVP, MASS MARKET FUNDRAISING	46.00 0.				X		211,421.		0.	44	,63
b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A	 		•••							
Protocology of the second s		hose   183		abo	ove) w	ho re	ceived more than	\$100,000 c	of		
B Did the organization list any former offic employee on line 1a? If "Yes," complete Sched										3 Y	es I
For any individual listed on line 1a, is the sorganization and related organizations grain individual	eater than	\$15	0,00	0?	lf "Y	es,"	complete Schedu	sation from <i>le J for s</i>	the such	4 2	7
<ul> <li><i>individual</i>.</li> <li>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</li> </ul>						5					
Section B. Independent Contractors						1		<u></u>			
Complete this table for your five highest com compensation from the organization. Report of year.											
(A) Name and business add	lress						<b>(B)</b> Description of se	ervices	Co	<b>(C)</b> mpensati	on

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 **>** 

Form	990 (2	2015)	SAVE THE CH	HILDREN FED	ERATION, INC.		06-07264	87 Page <b>9</b>
Par	t VII	Statement of Reven	nue					
		Check if Schedule O co	ontains a respor	nse or note to ar	ny line in this Part V	'III		
			·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a	598,638.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
Am 6	c	Fundraising events		3,648,145.				
Gifi	d	Related organizations						
ns, Simi	е	Government grants (contribu		258,260,470.				
er S	f	All other contributions, gifts,						
oth		and similar amounts not included	-	360,253,731.				
nd	g	Noncash contributions included	in lines 1a-1f: \$	74,959,889.				
	h	Total. Add lines 1a-1f	<u></u>	<u></u>	622,760,984.			
nue				Business Code				
Program Service Revenue	2a	FEE FOR SERVICE CONTRACTS	3	624200	7,981,824.	7,981,824.		
e R	b							
zic	с							
Se	d							
ram	е							
logi	f	All other program service rev						
4	g	Total. Add lines 2a-2f		<u></u>	7,981,824.			
	3	,	cluding dividen					
		and other similar amounts).			5,639,483.		89,224.	5,550,259.
	4 5	Income from investment of	•	•	0.			
	5	Royalties	(i) Real	(ii) Personal	0.			
	6a	Gross rents						
	b	Less: rental expenses						
	c d	Rental income or (loss)	<u></u>		0.			
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	97,429,000.					
	b	Less: cost or other basis						
		and sales expenses	90,590,554.	3,025,352.				
	c	Gain or (loss)	6,838,446.	-3,025,352.				
	d	Net gain or (loss)			3,813,094.			3,813,094.
e	8a	Gross income from fundra	aising					
Revenue		events (not including \$ 3	,648,145.					
Rev		of contributions reported on	line 1c).					
Other		See Part IV, line 18	a	100,076.				
đ	b	Less: direct expenses						
	с	Net income or (loss) from fu	-	· · · · · · <b>·</b> ►	-337,357.			-337,357.
	9a	Gross income from gaming						
		See Part IV, line 19						
	b	Less: direct expenses			0			
	C	Net income or (loss) from g	-		0.			
	10a	Gross sales of inventor returns and allowances		22,360.				
	b	Less: cost of goods sold						
	c	Net income or (loss) from sa			0.			
		Miscellaneous Revenu	ie	Business Code				
	11a	CONTRACT FEE REVENUE		624200	242,404.			242,404.
	b	SC MEMBER EQUITY COST REC	COVERY	624200	450,125.			450,125.
	c	OTHER		624200	494,993.			494,993.
	d	All other revenue Total. Add lines 11a-11d		<b></b>	1,187,522.			
	е 12	Total revenue. See instruction			641,045,550.	7,981,824.	89,224.	10,213,518.
JSA	1 1 000					.,		Form <b>990</b> (2015)

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Form 990 (2015) SAVE THE CHILDREN FEDERATION, INC.

Form 990 (2015) SAVE TI Part IX Statement of Functional Expe	HE CHILDREN FEDERA nses	IIION, INC.	00-0	726487 Page <b>1</b>
Section 501(c)(3) and 501(c)(4) organizations		s. All other organization	ns must complete colu	mn (A).
Check if Schedule O contains a				
Do not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.		(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organization	ns			
and domestic governments. See Part IV, line 21	25,431,496.	25,431,496.		
2 Grants and other assistance to domes	tic			
individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreig	•			
organizations, foreign governments, and foreign	•	420 402 000		
individuals. See Part IV, lines 15 and 16		438,403,088.		
<ul><li>4 Benefits paid to or for members</li><li>5 Compensation of current officers, director</li></ul>				
trustees, and key employees		2,161,842.	2,730,339.	325,967
6 Compensation not included above, to disqualifi		2,202,0121	2,700,000	
persons (as defined under section 4958(f)(1)) a				
persons described in section 4958(c)(3)(B)		60,017.		
7 Other salaries and wages		48,591,156.	9,652,850.	14,206,034
8 Pension plan accruals and contributions (inclu				
section 401(k) and 403(b) employer contributio		884,587.	2,456,275.	626,572
9 Other employee benefits	15,545,756.	12,210,102.	295,780.	3,039,874
10 Payroll taxes		85,062.		
11 Fees for services (non-employees):				
a Management			11,666,684.	
<b>b</b> Legal		208,863.	230,667.	38,079
c Accounting	-	74,055.	870,627.	
d Lobbying				
e Professional fundraising services. See Part IV, line			991,171.	7,957,415
f Investment management fees	•••		<u> </u>	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, col	0 701 607	6,676,161.	916,893.	2,188,553
<ul><li>(A) amount, list line 11g expenses on Schedule O.)</li><li>12 Advertising and promotion</li></ul>		4,305,387.	5,663.	1,495,954
13 Office expenses	6 005 004	1,024,638.	159,912.	5,721,444
14 Information technology		1,450,198.	408,700.	595,386
15 Royalties	_			
16 Occupancy		1,956,219.	537,133.	954,810
17 Travel	8,493,787.	6,901,215.	804,983.	787,589
18 Payments of travel or entertainment expens				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	. 360,937.	343,013.	13,503.	4,421
20 Interest				
21 Payments to affiliates	0 600 005	050 100	1 000 040	
22 Depreciation, depletion, and amortization		852,190.	1,086,943.	681,094
23 Insurance		660,116.	64,401.	72,438
24 Other expenses. Itemize expenses not cover				
above (List miscellaneous expenses in line 24e. line 24e amount exceeds 10% of line 25, colur				
(A) amount, list line 24e expenses on Schedule (				
aSCHOOL, BLDG & OTHER SUPPLIE		6,830,959.	19,788.	37,539
bCREDIT_CARDS	1 272 202	103,114.	252,496.	1,017,773
cMEMBERSHIPS		136,984.	111,697.	18,522
dOTHER	2 (00 001	2,065,552.	752,840.	870,529
e All other expenses				
25 Total functional expenses. Add lines 1 through 2		561,416,014.	34,029,345.	40,639,993
26 Joint costs. Complete this line only if t organization reported in column (B) joint co from a combined educational campaign a fundraising solicitation. Check here ►	sts			
following SOP 98-2 (ASC 958-720)				
JSA	•			Eorm 990 (2015

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art X				
	Check if Schedule O contains a response or note to any line in this Pa	art X	,	Х
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing	22,663,651.	1	27,235,077
2	Savings and temporary cash investments	22,075,001.	2	23,182,722
3	Pledges and grants receivable, net	66,041,162.	3	65,297,459
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 8	Notes and loans receivable, net	0.	7	0
	Inventories for sale or use	3,328,371.	8	1,712,475
9	Prepaid expenses and deferred charges	6,266,542.	9	38,557,692
10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D <b>10a</b> 19, 191, 277.			
		9,030,184.	10-	8,447,976
11		36,176,308.		21,339,669
12	Investments - publicly traded securities			82,042,826
13	Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11			02,042,820
14				0
14	Intangible assets Other assets. See Part IV, line 11	24,381,583.		10,709,264
16	Total assets. Add lines 1 through 15 (must equal line 34)	286,553,255.	16	278,525,160
17	Accounts payable and accrued expenses	31,551,160.	17	42,295,330
18	Grants payable	2,958,591.	18	837,606
19	Deferred revenue	53,803,133.	19	49,305,584
20	Tax-exempt bond liabilities	0.	20	/ _ /
21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.		C
	Loans and other payables to current and former officers, directors,			
22	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	7,615,840.	25	5,769,850
26	Total liabilities. Add lines 17 through 25	95,928,724.	26	98,208,370
	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	125,610,696.	27	106,090,431
28	Temporarily restricted net assets	35,111,277.	28	40,484,743
29	Permanently restricted net assets	29,902,558.	29	33,741,616
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here  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	190,624,531.	33	180,316,790
34	Total liabilities and net assets/fund balances	286,553,255.	34	278,525,160

SAVE THE CHILDREN FEDERATION, INC.

Form 9	90 (2015)				Pa	ge <b>12</b>	
Part							
	Check if Schedule O contains a response or note to any line in this Part XI					X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			45,5		
2		2	63		85,3		
3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				531.	
5	Net unrealized gains (losses) on investments	5	-1	4,6	30,5	76.	
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		-6	37,2	_63.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
		10	18	30,3	16,7	/90.	
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
			-		Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain	in				
	Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled	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?			2b	Х		
	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 X Consolidated basis Both consolidated and separate basis						
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersio	aht				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth	in				
	the Single Audit Act and OMB Circular A-133?			3a	Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo 1	the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audi			3b	Х		

Form **990** (2015)

2523569

Complete in the organization is a section Tay (b) or provident that is a section Tay (b) organization is a section Tay (b) or form 390-EZ.     Information about Schedule A (Form 390 er Sont 390-EZ) and its instructions is at www.frs.gov/form300     The organization is not a private foundation because it is: (For 990 er 390-EZ) and its instructions is at www.frs.gov/form300     The organization is not a private foundation because its: (Form 990 er 390-EZ) and its instructions is a two www.frs.gov/form300     The organization is not a private foundation because its: (Form 990 er 390-EZ)     A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).     A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).     A andood described in section 170(b)(1)(A)(i).     A church, convention of churches are association of a view in a hospital described in section 170(b)(1)(A)(ii).     A medical research organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(i).     Complete Part II.)     A forderal, stata, or local government or governmental unit described in section 170(b)(1)(A)(i).     A forderal, stata, or local government or governmental unit described in section 170(b)(1)(A)(i).     A forderal, stata, or local government or governmental unit described in section 170(b)(1)(A)(i).     A community trust described in section 170(b)(1)(A)(i).     A comparization that normally receives: (1) more than 31/a % of its support from contributions, membership fees, and gross receips from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33/a % of its support for gonzization of an error out the purposes of nor argonization organization organization section 509(a)(2). (Complete Part II.)     A organization that normally receives substantial setselves section 509(a)(2). See section 509(a)(2). Cence of the section set	SCHEDULE A		Public Cha	arity Status ar	nd Pu	blic S	upport	OMB No. 1545-0047			
Information about Schedule A (Form 990 or 990-E2) and its instructions is at www.rsg.ov/comm990.         Respection           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.         06-0726487           A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).         A schurch, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).           A A chood described in section 170(b)(1)(A)(ii).         Attack convention of churches account with a hospital described in section 170(b)(1)(A)(ii).           A norganization paratel for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).           G         A fedderal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv).           G         A fedderal, state, or local government or governmental unit described an governmental unit of from the general public described in section 170(b)(1)(A)(iv). (Complete Part II.)           S         A comparization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its sevenpt functions - subject to certain exception 509(a)(2).           10         An organization organization operated exclusively to the start functions of no carry out the purposes of one or more publicly supported organization scient 509(a)(2). Complete Part II.)           10         An organ	(Form 990 or 990-EZ)						on or a section	2015			
Name of the organization         Employer identification number 06-0726487           SAVE         THE CHILDREM         06-0726487           Carl         Reason for Public Charity Status (All organizations must complete this part.) See instructions.         06-0726487           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 of escribed in section 170(b)(1)(A)(ii).         A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ).)         A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:           S         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)(V). (Complete Part II.)           A federal, state, or focal government or governmental unit described in section 170(b)(1)(A)(V).           S         An organization operated in rescinon 170(b)(1)(A)(V).           B         A community trust described in section 170(b)(1)(A)(V).           S         An organization organized and operated exclusively to test for public scleps. See section 509(a)(2). (Complete Part II.)           B         A community trust described in section 170(b)(1)(A)(V).         Complete Part II.)           A         A organization organized and operated exclusively to test for public safety. See section 509(a)(2). See seection 509(a)(2). See section 509(a)(2). See section 5	Department of the Treasury Internal Revenue Service	► Information					is at www.irs.gov/form				
Earth         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)(ii).         A school described in section 170(b)(1)(A)(iii).           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).           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)(v).           6         A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).           7         X 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)(v). (Complete Part II.)           8         An organization that normally receives: (1) more than 331:3% of its support from gross investment income all unrelated business taxable income (less section 511 tax) from businesses acquired by the organization organization and operated exclusively to test for public selection 509(a)(2). Complet Part III.)           10         An organization organization advertade exclusively to test for public safety. See section 509(a)(2).         for or corry out the purposes of one or more publicly suported organization operated, super	Name of the organization	,		(							
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 980 or 990-E2).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital reare, city, and state: A control reganization organization of section 170(b)(1)(A)(iv). (Complete Part II.) A lederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) A lederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) A lederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) A conganization that normally receives a substantial part 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:r3% of its support from contributions, membership fees, and gross receipts from activities related volusively to test for public safety. See section 509(a)(1). Complete Part II.) A norganization organization after June 30, 1975. See section 509(a)(2). Complete Part III.) A norganization organization operated exclusively to test for public safety. See section 509(a)(3). Check the box in lines 11 a through 11 d that describes the type of supporting organization and complete lines 11, 11, and 11g. Type I. A supporting organization section 509(a)(1) or section 509(a)(2). Coepsilet Part IV. Sections A and B. Type I. A supporting organization operated, supporting organization organization(s), typically by giving to	SAVE THE CHILDRE	N FEDERAT	TION, INC.				06	-0726487			
1       A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).         2       A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E2).)         3       A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital sname, 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).         6       A tedraf, state, or local government or governmental unit described in section 170(b)(1)(A)(v).         7       X An organization that normally receives a substantial part of its support from a governmental unit of rom the general public described in section 170(b)(1)(A)(v). (Complete Part II).         8       A community trust described in section 170(b)(1)(A)(v). (Complete Part II).         9       An organization that normally receives: (1) more than 33:n3% 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:n3% of its support for granization organized and operated exclusively to test for public safety. See section 509(a)(4).         10       An organization organized and operated exclusively for the benefit of, to perform thefunctions d, or to carry out the purposes of one or more publicly supported organization described in section 509(a)(2). Cese section 509(a)(2). Check the box in lines 11a through 11d that describes the type of supporting organization, and completines 11e, 111, and 11g.         10	Part I Reason for	Public Cha	rity Status (All c	organizations must o	complet	e this pa	art.) See instructions	S.			
2       A school described in section 170(b)(1)(A)(ID, (Attach Schedule E (Form 990 or 990-EZ)).         3       A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).         4       A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital sname, 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)(v).         6       A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).         7       X 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)(v).         8       A community trust described in section 170(b)(1)(A)(v). (Complete Part II.)         9       An organization that normally receives: (1) more than 331/3 % 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 331/3 % of its support from goranization arganization arganization organized and operated exclusively to test or public stately. Ease section 509(a)(2).         10       An organization organized and operated exclusively to test or public stately. Ease section 509(a)(3).         11       An organization organization operated, supervised, or controlled by its supported organization(s), by giving the box in lines 11 at noval) 11 that describes the type of supporting organization and complete lines 11, 11, and 11g.		-			-	-					
3       A hospital or a cooperative hospital service organization described in section 170(b)(1)(Å)(iii).         4       A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(Å)(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)(Å)(V). (Complete Part II.)         6       A federal, state, or local government or governmental unit described in section 170(b)(1)(Å)(V). (Complete Part II.)         7       X A norganization that normally receives: a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(Å)(V). (Complete Part II.)         8       A community trust described in section 170(b)(1)(Å)(V). (Complete Part II.)         9       An organization after June 30, 1975. See section 509(a)(2). Complete Part II.)         9       An organization organization after June 30, 1975. See section 509(a)(2). Complete Part II.)         10       An organization organized and operated exclusively to test for public safety. See section 509(a)(4).         11       An organization organized and operated exclusively to test for public safety. See section 509(a)(2). Complete Part II.)         12       An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more public) supported organization sections 509(a)(1) or section 509(a)(2). See section 509(a)(3). See section 509(a)(2). See section 509(a)(3). See sect											
4       A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, dity, 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       X 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)(v).         7       X An organization of 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)(v).         9       An organization that normally receives: (1) more than 331/3 % 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 331/3 % of its support from gross investment income and unrelated business taxable income (less section 501 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)(2). Conscientor 509(a)(2). Conscientor 509(a)(2). Check the box in lines 11 at through 11d that describes the type of supporting organization A organization (2), typically by giving the supported organization operated, supervised, or controlled by its supported organization(2), typically by giving the supported organization supervised or controlled in connection with its supported organization (			in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)								
hospital's name, city, and state:       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)(V).         S       A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(V).         T       X 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)(V).         8       A community trust described in section 170(b)(1)(A)(V). (Complete Part II.)         9       A norganization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxble income (less section 509(a)(2).         10       An organization after June 30, 1975. See section 509(a)(2). Complete Part III.)         11       An 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)(2). See section 509(a)(3). Check the box in lines 11 a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.         11       An organization (see instructions). You must complete Part IV, Sections A and E.         12       Drype I. A supporting organization vested in connection with its supported organization(s), typically by giving control or management of the supporting organization operated, s		-		=							
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)(V).         6       A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(V).         7       X       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)(V). (Complete Part II.)         8       A community trust described in section 170(b)(1)(A)(V). (Complete Part II.)         9       An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organized and operated exclusively for the busines to the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(2). See section 509(a)(4).         10       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)(2). See section 509(a)(3). Check the box in lines 11 a through 11d that describes the type of supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supporting organization operated, supervised, or controlled by its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported or		-	-	conjunction with a ho	spital de	scribed in	n section 170(b)(1)(A	)(iii). Enter the			
e       section 170(b)(1)(A)(iv). (Complete Part II.)         A Tederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).         X nor 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 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 509(a)(4).         10       An organization after June 30, 1975. See section 509(a)(1) complete Part II.)         10       An organization after June 30, 1975. See section 509(a)(2). (Complete Part II.)         11       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 organization generaled, supporting organization and complete lines 11e, 11f, and 11g.         a       Type II. A supporting organization spervised, or controlled by its supported organization(s), typically by giving the supported organization, supervised or controlled the supported organization(s), by having control or manage the supporting organization operated in connection with its supported organizat		-				d ar ana	rated by a gaugeron	ntol unit described in			
6       A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).         7       X       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 331/3 % 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 331/3 % 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)(2).         11       An organization organized and operated exclusively for test for public safety. See section 509(a)(2). Coecceton 509(a)(2). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.         a       Type I. A supporting organization supervised, or controlled by its supported organization(s), typically by giving the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization (s) eignarization (s) eignarization supervised or controlled in connection with and functionally integrated with, its supported organization(s). Yup and supporting organization operated in connection with, and functionally integrated. A supporting organization operated in connecti		-		a college or universit	ty owne	a or ope	erated by a governme	ental unit described in			
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 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 501 tax) from businesses acquired by the organization adported exclusively to test for public safety. See section 509(a)(2).         10       An organization organized and operated exclusively to test for public safety. See section 509(a)(2).         11       An organization organized and operated exclusively to test benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11 a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.         a       □ Type I. A supporting organization superated, supervised, or controlled by its supported organization(s), by having control or management of the supporting organization operated in connection with its supported organization(s), by having control or management of the supporting organization operated in connection with, and functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A and C.<				romontal unit describe	d in <b>soci</b>	tion 170/	b)(1)(A)(y)				
described in section 170(b)(1)(A)(vi). (Complete Part II.)         A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)         9       An organization that normally receives: (1) more than 331/3% 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 for the benefit of, to perform thefunctions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.         a       Type I. A supporting organization supervised, or controlled by its supported organization(s), typically by giving the supported organization supervised, or controlled by its supported organization(s), by having corganization organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization operated in connection with its supported organization(s), the organization supervised or controlled in connection with its supported organization(s) the organization supervised. A supporting organization operated in connection with its supported organization(s) the situations). You must complete Part IV, Sections A and C.         c       Type III functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s). Type III on-functionally integrated. The or		•	•			•		om the general public			
<ul> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An organization that normally receives: (1) more than 33/13% 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 33/13% 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.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(2). See section 509(a)(3). Check the box in lines 11 d through 11 d that describes the type of supporting organization and operated exclusively to test for public supported organization (5), typically by giving the supported organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization supervised or controlled in connection with its support of management of the supporting organization vested in the same persons that control or manage the supported organization(s). See instructions). You must complete Part IV, Sections A and C.</li> <li>Type II A supporting organization supporting organization operated in connection with its supported organization(s) the power to regularization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A and C.</li> <li>Type III functionally integrated. A supporting organization operated in connection with its supported organization(s) the grower to regularization operated in connection with its supported organization(s) that is not functionally integrated. The organization operated in connection with its supported organization(s) that is not functionally integrated. The organization operated in connection with its supported organization(s) that is not functio</li></ul>	•		-		pport in	om a go		on the general public			
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f Enter the number of supported organizations		-						п, туре п			
g       Provide the following information about the supported organization(s).         (i) Name of supported organization       (ii) EIN       (iii) Type of organization (described on lines 1-9 above (see instructions))       (iv) Is the organization listed in your governing document?       (v) Amount of monetary support (see instructions)         (A)       (A)       Image: Comparison of the support of the suppo	-	•	••			•	.011.				
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Instructions     Instructions     Instructions     Instructions       (A)     Image: Construction of the section of the sectio		-					(vi) Amount of				
Yes         No           (A)         Image: Constraint of the second		0		(described on lines 1-9	listed in yo	ur governing					
(A)     (B)     (C)     (C) <td></td> <td></td> <td></td> <td></td> <td>docu</td> <td>ment?</td> <td>instructions)</td> <td>instructions)</td>					docu	ment?	instructions)	instructions)			
(B)					Yes	No					
(B)	(A)										
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Tatal	Total										
For Paperwork Reduction Act Notice, see the Instructions for Schedule A (Form 990 or 990-EZ) 2015	Total For Paperwork Reduction	n Act Notice. s	ee the Instructions for	br			Schedule /	↓ \ (Form 990 or 990-EZ) 2015			

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

Schedule A (Form 990 or 990-EZ) 2015

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	588,082,249.	559,696,304.	632,049,859.	645,033,598.	622,760,984.	3,047,622,994.
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	588,082,249.	559,696,304.	632,049,859.	645,033,598.	622,760,984.	3,047,622,994.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4.						3,047,622,994.
	tion B. Total Support					1	1
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	<b>(d)</b> 2014	(e) 2015	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	588,082,249. 2,307,523.	559,696,304.	632,049,859. 2,235,066.	645,033,598. 2,550,932.	622,760,984. 5,639,483.	3,047,622,994.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				1,788.		1,788.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) $_{\rm ATCH-1}$	1,289,219.	3,575,655.	3,390,303.	2,543,461.	1,187,522.	11,986,160.
11	Total support. Add lines 7 through 10						3,074,148,061.
12	Gross receipts from related activities, etc. (s	see instructions)				12	42,488,127.
13	First five years. If the Form 990 is f organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	ge			1 1	
14	Public support percentage for 2015 (li					14	99.14%
15	Public support percentage from 2014					15	97.93%
16a	331/3% support test - 2015. If the o						
	this box and <b>stop here</b> . The organizati						•••
b	331/3% support test - 2014. If the or check this box and stop here. The organization of the stop here is the organization of the stop here is there is the stop here is the stop here is the stop						
17a	10%-facts-and-circumstances test - 2						
a	10% or more, and if the organization						
	Part VI how the organization meets t						
	organization			•	•		
b	10%-facts-and-circumstances test - 2						, and line
	15 is 10% or more, and if the orga	-					
	Explain in Part VI how the organizati						-
18	supported organization Private foundation. If the organization						
	instructions						
-							

SAVE THE CHILDREN FEDERATION, INC.

Schedule A (Form 990 or 990-EZ) 2015

Part IIISupport 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.)

Sec	tion A. Public Support					1	1
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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						
	Amounts included on lines 1, 2, and 3						
74	received from disgualified 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						
-	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	tion B. Total Support	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
-	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(6) 2013	(u) 2014	(e) 2015	(1) 10tai
9 10 a	Amounts from line 6 Gross income from interest, dividends,						
IVa	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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first, seco	nd, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop here .						► 🗌
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8,	column (f) divide	ed by line 13, colu	mn (f))		15	%
16	Public support percentage from 2014 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2015 (lin			13. column (f))		17	%
18	Investment income percentage from 2014 S					18	%
	331/3% support tests - 2015. If the org						
	17 is not more than 331/3%, check this						
Ь	331/3% support tests - 2014. If the orga	-	· •				
5	line 18 is not more than 331/3%, check						
20	<b>Private foundation.</b> If the organization of		•	•			
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5E122	1 1.000					<b>,</b>	,

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Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2015

 Part IV
 Supporting Organizations

 (Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If* "Yes," *provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "*Yes*," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- **10 a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		Vaa	No
			res	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
n	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.</i>	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		

bDid the organization exercise a substantial degree of direction over the policies, programs, and activities of each<br/>of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.3b

Schedule A (Form 990 or 990-EZ) 2015

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

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

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

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

Schedu	SAVE THE CHILDREN FE le A (Form 990 or 990-EZ) 2015			-0726487 Page <b>7</b>
Part		Supporting Organizat	ions (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.	5		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u> </u>				
i	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2015 from Section			
4				
	D, line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
<u>с</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
<u>а</u>				
b	Evenes from 2012			
<u>د</u>	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			A (Form 990 or 990-EZ) 201

SAVE THE CHILDREN FEDERATION, INC.

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Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. 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).

SCHEDULE A, PART II -	OTHER INCOM	E			ATTACHMENT	1
DESCRIPTION	2011	2012	2013	2014	2015	TOTAL
MISCELLANEOUS RECEIPTS	447,772.	1,475,721.	233,969.	224,861.	494,993.	2,877,316.
FUNDRAISING INCOME	20,105.		2,824.			22,929.
COURSE AND SEMINAR FEES						
SC MEMBER EQUITABLE COST RECOV	800,097.	1,263,597.	1,373,556.	772,556.	450,125.	4,659,931.
CONTRACT FEE INCOME	21,245.	529,772.	534,813.	1,546,044.	242,404.	2,874,278.
INSURANCE CLAIMS RECOVERY		306,565.	1,245,141.			1,551,706.
TOTALS	1,289,219.	3,575,655.	3,390,303.	2,543,461.	1,187,522.	11,986,160.

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	990, 990-EZ, PF) hent of the Treasury ► Attach to Form 990, Form 990-EZ, or Form 990-PF.				
Name of the organization	E	mployer identification number			
SAVE THE CHILDR	06-0726487				
Organization type (che	eck one):				
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(03) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private found	ation			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation	١			
	501(c)(3) taxable private foundation				

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

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

#### **General Rule**

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

#### **Special Rules**

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

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

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

**Caution.** An organization that 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Part I

(a) No.

1

(a) No.

2

(a) No.

3

(a) No.

4

(a) No.

5

(a) No.

б

Name of orga

-orm 990, 990-EZ, or 990-PF) (2015) <mark>janization</mark> SAVE THE CHILDREN FEDERATION, I	INC.	Page Employer identification number
Contributors (see instructions). Use duplicate cor	nies of Part Lif additional space is n	06-0726487
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$146,327,205.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$51,476,850.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$43,844,053.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$28,955,787.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$17,580,868.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Person X Payroll

(Complete Part II for noncash contributions.)

Noncash

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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12,951,998.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Pa							Page
Name of organization	SAVE	THE	CHILDREN	FEDERATION,	INC.	Employer identification number	
						06-0726487	

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) AGRICULTURAL COMMODITIES 1 33,615,478. 12/31/2015 \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) PHARMACEUTICALS 2 865,477. 12/31/2015 \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) AGRICULTURAL COMMODITIES 3 31,760,031. 12/31/2015 \$ (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$

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Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number
	06-0726487
Dert III - Exclusion environment of a contribution of a comparison described	in eastion $E01(a)/7$ (0) or

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc. contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$Use duplicate copies of Part III if additional space is needed.								
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held					
		(e) Transf	er of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
		(e) Transf	ier of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee					
JSA			1	Schedule B (Form 990, 990-EZ, or 990-PF) (2015)					

Political Campaign and Lobbying Activities SCHEDULE C OMB No. 1545-0047 (Form 990 or 990-EZ) 15 For Organizations Exempt From Income Tax Under section 501(c) and section 527 **Open to Public** Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Department of the Treasury ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. Section 527 organizations: Complete Part I-A only. If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization Employer identification number SAVE THE CHILDREN FEDERATION, INC. 06-0726487 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV. 1 2 Volunteer hours 3 Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 2 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes 3 No 4a Was a correction made? Yes No b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C Enter the amount directly expended by the filing organization for section 527 exempt function 1 activities Enter the amount of the filing organization's funds contributed to other organizations for section 2 527 exempt function activities Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL. 3 line 17b \_\_\_\_\_ ▶\$ Did the filing organization file Form 1120-POL for this year? Yes 4 No Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing 5 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 (e) Amount of political filing organization's contributions received and funds. If none, enter -0-. 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.

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Sch	edule C (Form 990 or 990-EZ) 2015 SAVE T	HE CHILDREN	FEDERATION,	INC.	06	-0726487	Page <b>2</b>
Pa	art II-A Complete if the organization section 501(h)).	on is exempt u	Inder section 5	01(c)(3) and	l filed Form 5768 (e	lection under	•
Α	Check ► if the filing organization name, address, EIN, exp	enses, and shar	re of excess lob	oying expen	ditures).	group memb	er's
В	Check ► if the filing organization	checked box A	and "limited co	ntrol" provis	ions apply.		
	Limits on Lobb (The term "expenditures" me	ying Expenditure eans amounts pa			(a) Filing organization's totals	(b) Affilia group to	
t c c	<ul> <li>1a Total lobbying expenditures to influence public opinion (grass roots lobbying)</li> <li>b Total lobbying expenditures to influence a legislative body (direct lobbying)</li> <li>c Total lobbying expenditures (add lines 1a and 1b)</li> <li>d Other exempt purpose expenditures</li> <li>e Total exempt purpose expenditures (add lines 1c and 1d)</li> <li>f Lobbying nontaxable amount. Enter the amount from the following table in both columns.</li> </ul>						
	If the amount on line 1e, column (a) or (b) is:	The lobbying non	taxable amount is:				
	Not over \$500,000	20% of the amoun	nt on line 1e.				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 159	% of the excess ove	er \$500,000.			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 109	% of the excess ove	er \$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.					
ç	Grassroots nontaxable amount (enter 25	5% of line 1f)					
ł	Subtract line 1g from line 1a. If zero or le	ess, enter -0-					
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-					
j	If there is an amount other than zero	on either line 1	h or line 1i, did	the organiza	ation file Form 4720		

reporting section 4911 tax for this year?

4-Year Averaging Period Under section 501(h)

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

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

	Lobbying Exper	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015

Yes

No

SAVE THE CHILDREN FEDERATION, INC.

Sche	dule C (Form 990 or 990-EZ) 2015					I	Page 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 576	68		
Eor	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(	a)		(b	)	
	cription of the lobbying activity.	Yes	Yes No Amount		unt		
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
а	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X					
С	Media advertisements?		X			1.0	11.0
d	Mailings to members, legislators, or the public?	X					,416
е	Publications, or published or broadcast statements?	X					,416
f	Grants to other organizations for lobbying purposes?	X					,037
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X				99	,323
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X				
i	Other activities?	X					168
j	Total. Add lines 1c through 1i					822	,360
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X				
b	If "Yes," enter the amount of any tax incurred under section 4912						
С	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?		X				
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	), or s	section	n		
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3		
<b>P</b> a	rt III-B       Complete if the organization is exempt under section 501(c)(4), section 501         501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."         Dues, assessments and similar amounts from members	OR (	b) Pa			3, is	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou						
	political expenses for which the section 527(f) tax was paid).		01				
a	Current year			2a			
b	Carryover from last year			2b			
C	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible le						
-	and political expenditure next year?			4			
5	Taxable amount of lobbying and political expenditures (see instructions)			5			
Ъa	rt IV Supplemental Information						

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

SEE PAGE 4

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

Schedule C (Form 990 or 990-EZ) 2015	Page <b>4</b>
Part IV Supplemental Information (continued)	
SCHEDULE C, PART II-B, LINE 1D, 1E, 1G, 1H, AND 1I	
SAVE THE CHILDREN FEDERATION, INC. (SCUS) ORGANIZED EVENTS, ENGAGED IN	
DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS	
RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2015:	
* H.R. 5, STUDENT SUCCESS ACT;	
* H.R. 1336 & S. 1089, SOCIAL IMPACT PARTNERSHIP ACT;	
* H.R. 1567 & S. 1252, GLOBAL FOOD SECURITY ACT;	
* H.R. 2029, S. 2129, S. 3117, FY16 AND FY17 BUDGET AND APPROPRIATIONS;	
* H.R. 2989, SOUTH SUDAN PEACE PROMOTION AND ACCOUNTABILITY ACT;	
* H.R.3583, PREPARE ACT;	
* H.R.4509, STATE AND HIGH-RISK URBAN AREA WORKING GROUP ACT;	
* H.R. 3706 & S. 1911, REACH EVERY MOTHER AND CHILD ACT OF 2015;	
* H.R. 3766 & S. 2184, FOREIGN AID TRANSPARENCY AND ACCOUNTABILITY ACT;	
* H.R. 4038 & S. 2300, AMERICAN SECURITY AGAINST FOREIGN ENEMIES ACT OF	
2015;	
* S. 1177, EVERY STUDENT SUCCEEDS ACT;	

IN 2015, SAVE THE CHILDREN US PROGRAMS ALSO PROVIDED FUNDING FOR LOBBYING EFFORTS IN SEVERAL STATES RELATED TO EDUCATION PROGRAMS (E.G. EARLY CHILDHOOD AND HOME VISITING PROGRAMS, SCHOOL AGED LITERACY AND HEALTH AND NUTRITION PROGRAMS), EMERGENCY PREPAREDNESS, AND CHILDREN'S HEALTH ISSUES, AS FOLLOWS:

\* ALABAMA: HOUSE BILL 117 (EDUCATION PROGRAM FUNDING, NUTRITION PROGRAM

\* S. 1882, NEPAL RECOVERY ACT

Page 4

Schedule C (Form 990 or 990-EZ) 2015

#### Part IV Supplemental Information (continued)

FUNDING, EARLY CHILDHOOD FUNDING).

\* ARKANSAS: SENATE BILL 63 (EDUCATION PROGRAM FUNDING).

\* MISSISSIPPI: HOUSE BILL 1536 (EDUCATION PROGRAM FUNDING, NUTRITION PROGRAM FUNDING), SENATE BILL 2580 (EARLY CHILDHOOD EDUCATION), HOUSE BILL 197 (EARLY CHILDHOOD EDUCATION), HOUSE BILL 321 (EARLY CHILDHOOD EDUCATION), HOUSE BILL 361 (EARLY CHILDHOOD EDUCATION), HOUSE BILL 474 (LITERACY POLICY), HOUSE BILL 956 (EDUCATION POLICY), SENATE BILL 2033 (EARLY CHILDHOOD EDUCATION), SENATE BILL 2074 (EARLY CHILDHOOD FUNDING), SENATE BILL 2075 (EARLY CHILDHOOD FUNDING), SENATE BILL 2194 (EDUCATION PROGRAMMING), SENATE BILL 2312 (EARLY CHILDHOOD PROGRAM FUNDING).

\* SOUTH CAROLINA: HOUSE BILL 4774 (EARLY CHILDHOOD PROGRAMMING), HOUSE BILL 4701 (EDUCATION FUNDING, EARLY CHILDHOOD FUNDING, NUTRITION FUNDING).

\* TENNESSEE: SENATE BILL 1399 / HOUSE BILL 1374 (EDUCATION PROGRAM FUNDING).

\* WEST VIRGINIA: SENATE BILL 5 (EDUCATION PROGRAMMING), SENATE BILL 15 (EDUCATION PROGRAMMING), SENATE BILL 19 (EARLY CHILDHOOD EDUCATION), SENATE BILL 33 (EDUCATION POLICY), SENATE BILL 410 (EDUCATION POLICY), HOUSE BILL 2005 (EDUCATION POLICY), HOUSE BILL 2139 (EDUCATION POLICY), HOUSE BILL 2414 (EDUCATION FUNDING), HOUSE BILL 2974 (EARLY CHILDHOOD EDUCATION), HOUSE BILL 4017 (EDUCATION PROGRAM FUNDING).

\* IOWA: SF 473, A BILL FOR AN ACT RELATING TO THE STATE PRESCHOOL PROGRAM FOR FOUR-YEAR-OLD CHILDREN BY ESTABLISHING A PRESCHOOL EXPANSION INCENTIVE, AUTHORIZING STATE AID FOR THE INCENTIVE, AND ADDRESSING PROGRAM COSTS.

\* IOWA: SSB 1199, A STUDY BILL FOR AN ACT REQUESTING THE ESTABLISHMENT OF

2523569

Page 4

Schedule C (Form 990 or 990-EZ) 2015

Part IV Supplemental Information (continued)

A SOCIAL IMPACT BOND INTERIM STUDY COMMITTEE.

\* NEW HAMPSHIRE: SB 69, AN ACT ESTABLISHING A COMMISSION TO STUDY SOCIAL IMPACT BOND FUNDING FOR EARLY CHILDHOOD EDUCATION FOR AT-RISK STUDENTS.

\* WASHINGTON: HB 1491 & SB 5452, EARLY START ACT.

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

SCUS PUBLISHES MATERIALS FOR THE PURPOSES OF LOBBYING AND DISTRIBUTES THEM TO LEGISLATORS AND THE PUBLIC. THE EXPENSES RELATED TO THIS ACTIVITY ARE REPORTED ON PART II-B, LINE 1D OF THIS SCHEDULE.

SCUS ENGAGES IN MAILINGS (INCLUDING EMAIL) FOR LOBBYING PURPOSES WITH LEGISLATORS AND THE PUBLIC. THE EXPENSES RELATED TO THIS ACTIVITY ARE REPORTED ON PART II-B, LINE 1E OF THIS SCHEDULE.

SCHEDULE C, PART II-B, LINE 1F

SCUS MADE A GRANT TO SAVE THE CHILDREN ACTION NETWORK, A PORTION OF WHICH WAS USED TO SUPPORT LOBBYING ACTIVITIES.

Department of the Treasury Internal Revenue Service       Attach to Form 990.       Open to Public Inspection         Name of the organization       Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.       Imployer identification number 06-0726487         SAVE THE CHILDREN FEDERATION, INC.       06-0726487         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.       (a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate value of contributions to (during year)       .         3       Aggregate value of grants from (during year)       .         4       Aggregate value at end of year       .         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?       Yes       No
Name of the organization       Employer identification number         SAVE THE CHILDREN FEDERATION, INC.       06-0726487         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.         Complete if the organization answered "Yes" on Form 990, Part IV, line 6.         I       Total number at end of year         2       Aggregate value of contributions to (during year)         3       Aggregate value of grants from (during year)         4       Aggregate value at end of year         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised
Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.         Complete if the organization answered "Yes" on Form 990, Part IV, line 6.       (a) Donor advised funds       (b) Funds and other accounts         Aggregate value of contributions to (during year)       Aggregate value of grants from (during year)       Aggregate value at end of year       Augregate value at end of year         Did the organization inform all donors and donor advisors in writing that the assets held in donor advised       Did vised       Image: Colspan="2">Complete if the organization inform all donors and donor advisors in writing that the assets held in donor advised
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.         (a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate value of contributions to (during year)       (a) Donor advised funds       (b) Funds and other accounts         3       Aggregate value of grants from (during year)       (a) Donor advised funds       (b) Funds and other accounts         4       Aggregate value at end of year       (b) Funds and other accounts       (c) Funds and other accounts         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised       (c) Funds and other accounts
(a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of year       (a) Donor advised funds         2       Aggregate value of contributions to (during year)         3       Aggregate value of grants from (during year)         4       Aggregate value at end of year         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised
1       Total number at end of year         2       Aggregate value of contributions to (during year)         3       Aggregate value of grants from (during year)         4       Aggregate value at end of year         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised
2       Aggregate value of contributions to (during year)         3       Aggregate value of grants from (during year)         4       Aggregate value at end of year         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised
<ul> <li>3 Aggregate value of grants from (during year)</li> <li>4 Aggregate value at end of year</li> <li>5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised</li> </ul>
<ul> <li>Aggregate value at end of year</li> <li>Did the organization inform all donors and donor advisors in writing that the assets held in donor advised</li> </ul>
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used
only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant tands can be used
conferring impermissible private benefit?
Part II Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.
1 Purpose(s) of conservation easements held by the organization (check all that apply).
Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
Protection of natural habitat Preservation of a certified historic structure
Preservation of open space
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year
a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b
b       Total acreage restricted by conservation easements       2b         c       Number of conservation easements on a certified historic structure included in (a)       2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a
historic structure listed in the National Register
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the
tax year ▶
4 Number of states where property subject to conservation easement is located ▶
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of
violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
<ul> <li>S</li> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> </ul>
and section $170(h)(4)(B)(ii)$ ?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the
organization's accounting for conservation easements.
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenue included in Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
a       Revenue included in Form 990, Part VIII, line 1         b       Assets included in Form 990, Part X
For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2015

	SAV	E THE CHILDRE	N FEDERA	ATION,	INC.				06-072	26487		
Schee	dule D (Form 990) 2015										Р	age <b>2</b>
Par	t III Organizations Maintainir	ng Collections of	Art, Hist	orical T	reasur	res, o	r Oth	er Simila	ar Asse	ets (con	tinue	ed)
3	Using the organization's acquisitio	-										<u> </u>
-	collection items (check all that appl			,								
а	Public exhibition	y).	d		or excha	ango n	vrogram	10				
						ange p	nogran	13				
b	Scholarly research		e	Other								
С	Preservation for future gener											_
4	Provide a description of the organ	ization's collections	and expla	ain how t	they fui	rther t	he org	anization's	s exemp	ot purpos	e in	Part
	XIII.											
5	During the year, did the organization	n solicit or receive o	Ionations o	f art, hist	orical tr	easure	es, or o	ther simila	ar			_
	assets to be sold to raise funds rath	er than to be mainta	ained as pa	rt of the	organiza	ation's	collec	tion?	<u>  </u>	Yes		No
Par	t IV Escrow and Custodial Ar	rangements.										
	Complete if the organizati	on answered "Yes	on Form	1990, Pa	art IV, I	ine 9,	or rep	orted an	amoun	t on For	m	
	990, Part X, line 21.			,	,	,						
1a	Is the organization an agent, truste	e custodian or othe	er intermed	iary for c	ontribu	tions o	r other	assets no	t			
1 u	included on Form 990, Part X?			-					_	Yes		No
<b>b</b>						• • • •			• • • • L	103		
b	If "Yes," explain the arrangement in	Part All and comp		lowing tai	ole:							
								A	mount			
С	Beginning balance					1c						
d	Additions during the year					1d						
е	Distributions during the year					1e						
f	Ending balance					1f						
2a	Did the organization include an am					or cust	todial a	account lia	bility?	Yes		No
b	If "Yes," explain the arrangement in											1
Par				1					<u> </u>			
T ai	Complete if the organizat	ion answered "Yes	" on Form	990 P	art IV I	line 1(	٦ ١					
		(a) Current year	(b) Prio			vo years		(d) Three ye		(e) Four	vooro	hook
	-											
1a	Beginning of year balance	137,889,079.	141,43		117,			108,131		107,5		
b	Contributions	576,712.	.70	0,110.	11,	657,2	143.	1,745	5,066.	8,	/82,	908.
С	Net investment earnings, gains,											
	and losses	-7,025,597.	3,62	8,220.	16,	923,	781.	12,323	3,762.	-1,3		
Ь	Grants or scholarships	5,925,821.	5,66	1,960.	4,	820,3	372.	4,413	3,609.	4,5	533,	972.
ů	Other expenditures for facilities											
e	-	2,062,330.	2,18	0,000.								
	and programs	29,000.		3,000.		56.0	000.	59	5,861.	2.5	381.	187.
T	Administrative expenses	123,423,043.	137,889		141					108,1		
g	End of year balance							111,131	_,,	100,1	,	
2	Provide the estimated percentage	of the current year	end balance	e (line 1g,	, columr	ו (a)) h	eld as:					
а	Board designated or quasi-endowm		_%									
b	Permanent endowment  23.2											
С	Temporarily restricted endowment	▶ <u>1.5500</u> %										
	The percentages on lines 2a, 2b, a	nd 2c should equal '	100%.									
3a	Are there endowment funds not in	the possession of th	ne organiza	tion that	are hel	d and	admini	stered for	the			
	organization by:									<b>`</b>	Yes	No
	(i) unrelated organizations									3a(i)		Х
	(ii) related organizations									3a(ii)		x
h	If "Yes" on line 3a(ii), are the relate									3b		
b		•				(f				30		
4	Describe in Part XIII the intended u		uon's endo	wment tu	nas.							
Par	t VI Land, Buildings, and Equi Complete if the organization	<b>pment.</b> tion answered "Ye	s" on Forr	n 990 F	Part IV	line 1	1a Se	e Form 9	990 Pa	rt X line	10	
	Description of property	(a) Cost or		(b) Cost of				umulated		d) Book val		
		(inves			other)			ciation		., <u> </u>		
1a					1,60	00.					1,6	500.
b	Buildings											
с	Leasehold improvements			ŗ	538,77	77.	31	L1,405.		22	27,3	72.
d	Equipment				913,36			15,330.		6,19		
e	Other				737,53			L6,566.		2,02		
	I. Add lines 1a through 1e. (Column		n 000 Part							8,44		
Tota	I. Aud lines ta unough te. (Column	(a) must equal For	n 990, Part	A, COIUIN	н ( <i>D),</i> Ш		·/ <b></b>	►				
									Sched	lule D (For	m 990	) 2015

SAVE THE CHIL	DREN FEDERATION	, INC. 06-0726487	
hedule D (Form 990) 2015			Pa
art VII Investments - Other Securities.			
Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11b. See Form 990, Part X, line	12.
(a) Description of security or category	(b) Book value	(c) Method of valuation:	
(including name of security)		Cost or end-of-year market value	
Financial derivatives			
Closely-held equity interests			
Other			
(A) COMMON COLLECTIVE TRUST FUNDS	15,866,462.	FMV	
(B) PUBLIC EQUITY - HEDGE FUNDS	46,950,418.	FMV	
(C) HEDGE FUNDS	18,706,246.	FMV	
(D) REAL ESTATE INVESTMENT TRUSTS	337,700.	FMV	
(E) PRIVATE EQUITY	182,000.	FMV	
(F)			
(G)			
(Н)			
al. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	82,042,826.		
art VIII Investments - Program Related.			
	d "Yes" on Form 990	), Part IV, line 11c. See Form 990, Part X, line	13.
(a) Description of investment	(b) Book value	(c) Method of valuation:	
(1)	(,	Cost or end-of-year market value	
1)			
2)		-	
3)			
4)			
5)			
6)			
7)			
8)			
9)			
tal. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
art IX Other Assets.			
	d "Yes" on Form 990	), Part IV, line 11d. See Form 990, Part X, line	15
· · ·	escription	(b) Book va	
1)			aiuc
, ,			
2)			
3)			
4) 5)			
5)			
6) 			
7)			
8)			
9)			
tal. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)	<u></u>	
art X Other Liabilities.			
	a "Yes" on Form 990	), Part IV, line 11e or 11f. See Form 990, Part 3	Х,
line 25.			_
(a) Description of liability	(b) Book valu	Je	
1) Federal income taxes			
2) ACCRUED SEVERANCE	817,3		
3) POST RETIREMENT BENEFITS OTHER	4,403,	771.	
4) THAN PENSION			
5)LOAN PROGRAM FUND ASSETS HELD	236,	103.	
6) IN TRUST BY			
7) DUE TO SAVE THE CHILDREN ACTION	312,	744.	
8) NETWORK			
9)			
(c)	5 769 9	950	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 5,769,850.

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

Х

SAVE THE CHILDREN FEDERATION, INC.

	SAVE THE CHINDREN FEDERATION, INC.	00 0	/2010/
	ule D (Form 990) 2015		Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	664,903,508.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	31,126,630.
3	Subtract line 2e from line 1	3	633,776,878.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 991, 171.	-	
b	Other (Describe in Part XIII.)		
с	Add lines 4a and 4b	4c	7,268,672.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	641,045,550.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	675,053,323.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
с	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	46,976,503.
3	Subtract line 2e from line 1	3	628,076,820.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 991, 171.		
b	Other (Describe in Part XIII.)		
с	Add lines <b>4a</b> and <b>4b</b>	4c	8,008,532.
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> )	5	636,085,352.

Part XIII Supplemental Information.

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

SEE PAGE 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

THE POLICY GOVERNING THE INVESTMENT OF THE ORGANIZATION'S ENDOWMENT IS TWOFOLD: TO PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENTLY EXPENDABLE INCOME IN ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION COMMITTEE OF THE ORGANIZATION'S BOARD OF TRUSTEES AT 4.5% (IN 2015 AND 2014) OF THE AVERAGE OF THE ENDOWMENT'S TOTAL MARKET VALUE FOR THE 12 QUARTERS ENDING JUNE 30 OF THE PREVIOUS YEAR IN WHICH DISTRIBUTION IS PLANNED; AND TO SUPPORT THE ORGANIZATION AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED.

THE FINANCE AND ADMINISTRATION COMMITTEE, AFTER CONSIDERATION OF THE FACTORS PROVIDED IN CUPMIFA, APPROVED A POLICY WHICH STATES THAT, ABSENT DONOR-IMPOSED DIRECTIONS, IT IS PRUDENT GIVEN THE CURRENT MARKET CLIMATE TO APPLY THE CURRENT SPENDING POLICY TO BELOW HISTORIC VALUE FUNDS UNTIL SUCH FUNDS HIT THE THRESHOLD OF 50% OF HISTORIC VALUE.

#### SCHEDULE D, PART X, LINE 2

THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), SCUS AND HEAD START ARE EXEMPT FROM FEDERAL INCOME TAXES AND ARE PUBLICLY SUPPORTED ORGANIZATIONS, AS DEFINED IN SECTION 509(A)(1) OF THE CODE. EFFECTIVE MARCH 11, 2014, THE INTERNAL REVENUE SERVICE DETERMINED THAT SCAN IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(4) OF THE CODE. AS NOT-FOR-PROFIT ORGANIZATIONS, SCUS, HEAD START, AND SCAN ARE ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES.

THE ORGANIZATION FOLLOWS THE GUIDANCE OF ACCOUNTING STANDARDS CODIFICATION (ASC) 740, INCOME TAXES (ASC 740), RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE LIKELY THAN NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION BELIEVES IT HAS TAKEN NO SIGNIFICANT UNCERTAIN TAX POSITIONS.

SCHEDULE D, PART XI, LINE 2D

RELATED ENTITY REVENUE	32,129,050
CURRENCY GAIN/LOSS	(917,230)
REIMBURSEMENT OF EXPENSES	68,135

TOTAL 31,279,955

SCHEDULE D, PART XI, LINE 4B	
SPECIAL EVENT EXPENSES	(437,433)
CATALOG EXPENSES	(22,360)
GRANT TO RELATED ORGANIZATION	6,737,294
TOTAL	6,277,501

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Part XIII	Supplemental	Information	(continued)

SCHEDULE	D,	PART	XII,	LINE	2D	
----------	----	------	------	------	----	--

RELATED ENTITY EXPENSES	31,971,124
CATALOG EXPENSES	22,360
SPECIAL EVENT EXPENSES	437,433
REIMBURSEMENT OF EXPENSES	68,135
TOTAL	32,499,052

SCHEDULE D, PART	XII, LINE 4B	
FOREIGN EXCHANGE	GAIN	280,067
GRANT TO RELATED	ORGANIZATION	6,737,294
TOTAL		7,017,361

Schedule D (Form 990) 2015

SCHEDULE F	Staten	nent of A	ctivities	Outside the Uni	ted States	MB No. 1545-0047
(Form 990)	► Complete	e if the organizat	tion answered "	Yes" on Form 990, Part IV,	line 14b, 15, or 16.	2015
Department of the Treasury Internal Revenue Service	► Informatio	n about Schedu		o Form 990. and its instructions is at <i>w</i> w		pen to Public
Name of the organization					Employer identific	
SAVE THE CHILDRE	N FEDERATI	LON, INC.			06-072648	7
			Outside the L	Jnited States. Complete	if the organization answe	ered "Yes" on
Form 990,	Part IV, line 14	lb.				
	antees' eligibili	ty for the grant	s or assistance	ubstantiate the amount of e, and the selection criteri	ia used to award the	X Yes No
2 For grantmakers. assistance outside			ganization's pr	ocedures for monitoring	the use of its grants	and other
	ion. (The follow	_		e duplicated if additional sp		
(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/C	ARIBBEAN		2.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	1,038,736.
(2) CENTRAL AMERICA/C	ARIBBEAN			PROGRAM SERVICES	GRANT MAKING	8,685,725.
(3) EAST ASIA AND THE	PACIFIC		8.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	826,699.
(4) EAST ASIA AND THE	PACIFIC			PROGRAM SERVICES	GRANT MAKING	73,247,766.
(5) EUROPE			2.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	15,329,043.
(6) EUROPE				PROGRAM SERVICES	GRANT MAKING	3,088,011.
(7) MIDDLE EAST AND N	ORTH AFRICA		1.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	410,757.
(8) MIDDLE EAST AND N	ORTH AFRICA			PROGRAM SERVICES	GRANT MAKING	40,181,521.
(9) SOUTH AMERICA			1.	PROGRAM SERVICES	GRANT MAKING	12,711,866.
(10) SOUTH ASIA			8.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	7,152,972.
(11) SOUTH ASIA				PROGRAM SERVICES	GRANT MAKING	75,880,594.
(12) SUB-SAHARAN AFRIC	A		30.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	4,763,796.
(13) SUB-SAHARAN AFRIC	A			PROGRAM SERVICES	GRANT MAKING	183,447,330.
(14) SOUTH ASIA		3.	401.	PROGRAM SERVICES	FOOD AID FOR FAMILIES	4,808,892.
(15) NORTH AMERICA			2.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	649,518.
(16) CENTRAL AMERICA/C	ARIBBEAN			INVESTMENTS	FOREIGN INVESTMENT	337,700.
(17)						
(17) CENTRAL AMERICA/C		1.	195.	PROGRAM SERVICES	FOOD AID FOR FAMILIES	3,993,970.
<b>3a</b> Sub-total <b>b</b> Total from	continuation	4.	650.			436,554,896.
sheets to Part I			3.			2,285,456.
<b>c</b> Totals (add lines		4.	653.			438,840,352.

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

Schedule F (Form 990) 2015

SCHEDULI		Stater	nent of A	ctivities	<b>Outside the Uni</b>	ted States	OMB No. 1545-0047	
(Form 990)		► Complete	ete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.					
Department of the nternal Revenue S		Information	on about Schedu	ule F (Form 990)	) and its instructions is at WM	/w.irs.gov/form990.	Open to Public Inspection	
lame of the orgar							entification number	
		IN FEDERAT		Outoido tho l	Jnited States. Complete	06-072		
		Part IV, line 14			Sinieu States. Complete	in the organization a	answered res on	
assistanc	e, the gra	antees' eligibili	ty for the gran	ts or assistance	substantiate the amount o e, and the selection criter	ia used to award the		
-		Describe in the United Sta		ganization's pi	rocedures for monitoring	the use of its gra	ants and other	
3 Activities	per Reg	ion. (The follov	ving Part I, line	3 table can be	e duplicated if additional sp	bace 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 ( a program service, describe specific type service(s) in region	expenditures for and investments	
(1) RUSSIA/I	NDEPENDEN	T STATES		3.	PROGRAM SERVICES	GRANT MAKING	2,285,456	
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								

continuation

Sub-total

sheets to Part I

from

Total

3a

b

2523569

SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	ved more than \$5,000. F	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT IN					
(1)			SOUTH ASIA	AFGHANISTAN	4,257,318.	WIRE			
				SUPPORT IN					
(2)			MIDDLE EAST/NORTH AFRICA	ALBANIA	93,950.	WIRE			
				SUPPORT IN					
(3)			MIDDLE EAST/NORTH AFRICA	ARMENIA	743,906.	WIRE			
· /				SUPPORT IN	· · · · ·				
(4)			SOUTH ASIA	BANGLADESH	26,865,014.	WIRE			
				SUPPORT IN					
(5)			SOUTH AMERICA	BOLIVIA	3,315,995.	WIRE			
(-)				SUPPORT IN	575257555				
(6)			SOUTH ASIA	BURKINA	1,110,613.	WIRE			
(•)				SUPPORT IN	1,110,015.	WIKE			
(7)				CAMBODIA	1 010 100	WIRE			
(')			EAST ASIA/PACIFIC		1,810,168.	WIRE			
(8)				SUPPORT IN	1 560 525				
			SUB-SAHARAN AFRICA	CENTRAL	1,768,537.	WIRE			
(0)				SUPPORT IN					
(9)			SOUTH ASIA	CENTRAL	2,592,323.	WIRE			
(4.0)				SUPPORT IN					
(10)			EAST ASIA/PACIFIC	CHINA	1,986,648.	WIRE			
				SUPPORT IN					
(11)			SUB-SAHARAN AFRICA	COTE	1,719,066.	WIRE			
				SUPPORT IN					
(12)			SUB-SAHARAN AFRICA	DEMOCRATIC	6,348,401.	WIRE			
				SUPPORT IN					
(13)			MIDDLE EAST/NORTH AFRICA	EGYPT	5,211,006.	WIRE			
				SUPPORT IN					
(14)			SOUTH AMERICA	EL SALVADOR	2,204,029.	WIRE		_	
				SUPPORT IN					
(15)			SUB-SAHARAN AFRICA	ETHIOPIA	42,832,442.	WIRE			
				SUPPORT IN					
(16)			MIDDLE EAST/NORTH AFRICA	GEORGIA &	111,895.	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.....

Schedule F (Form 990) 2015

06-0726487

SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	ved more than \$5,000. F	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT IN					
(1)			CENT. AMERICA/CARIBBEAN	GUATEMALA	10,328,028.	WIRE			
				SUPPORT IN					
(2)			SUB-SAHARAN AFRICA	GUINEA	3,179,012.	WIRE			
				SUPPORT IN					
(3)			CENT. AMERICA/CARIBBEAN	HAITI	2,240,836.	WIRE			
				SUPPORT IN	· · ·				
(4)			EAST ASIA/PACIFIC	INDONESIA	2,615,636.	WIRE			
				SUPPORT IN	,,				
(5)			EAST ASIA/PACIFIC	IPU	13,536,059.	WIRE			
				SUPPORT IN					
(6)			MIDDLE EAST/NORTH AFRICA	IRAQ	9,527,877.	WIRE			
(- <b>/</b>				SUPPORT IN	5752776771				
(7)			MIDDLE EAST/NORTH AFRICA	JORDAN	4,097,328.	WIRE			
			HIDDE ENDI/NORTH MIRICH	SUPPORT IN	1,007,020.	WIRD			
(8)			SUB-SAHARAN AFRICA	KENYA	1,650,129.	WIRE			
			SOD SANAKAN APRICA	SUPPORT IN	1,050,125.	WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	KOSOVO	62,139.	WIRE			
			MIDDLE EAST/NORTH AFRICA	SUPPORT IN	02,139.	WIKE			
(10)			ENCE NOTA (DAGTETO		34,506.	WIDE			
10)			EAST ASIA/PACIFIC	LAOS	54,500.	WIRE			
(11)				SUPPORT IN	400 164				
(11)			MIDDLE EAST/NORTH AFRICA	LEBANON &	499,164.	WIRE			
(12)				SUPPORT IN					
12)			MIDDLE EAST/NORTH AFRICA	LEBANON	1,618,299.	WIRE			
(4.2.)				SUPPORT IN					
13)			SUB-SAHARAN AFRICA	LIBERIA	11,080,335.	WIRE			
				SUPPORT IN					
(14)			SUB-SAHARAN AFRICA	MALAWI	12,235,432.	WIRE			
				SUPPORT IN					
(15)			SUB-SAHARAN AFRICA	MALI	12,889,000.	WIRE			
				SUPPORT IN					
(16)			SUB-SAHARAN AFRICA	MOZAMBIQUE	5,600,177.	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.....

Schedule F (Form 990) 2015

06-0726487

SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

Part II

1	<b>(a)</b> Name of organization	(b) IRS code section and EIN (if applicable)	ved more than \$5,000. F	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT IN					
(1)			EAST ASIA/PACIFIC	MYANMAR	39,587,445.	WIRE			
				SUPPORT IN					
(2)			SOUTH ASIA	NEPAL&BHUTAN	35,778,692.	WIRE			
				SUPPORT IN					
(3)			SOUTH AMERICA	NICARAGUA	512,118.	WIRE			
				SUPPORT IN					
4)			SUB-SAHARAN AFRICA	NIGER	11,083,552.	WIRE			
				SUPPORT IN	· · ·				
5)			SUB-SAHARAN AFRICA	NIGERIA	7,539,242.	WIRE			
				SUPPORT IN	.,,				
6)			MIDDLE EAST/NORTH AFRICA	NORTHWEST	85,319.	WIRE			
				SUPPORT IN	03,517.	WIRD			
(7)			MIDDLE EAST/NORTH AFRICA	OCCUPIED	596,990.	WIRE			
- /			HIDDLE EAST/NORTH AFRICA	SUPPORT IN	550,550.	WIRE			
(8)			SOUTH AMERICA		1,026,074.	WIDE			
0)			SOUTH AMERICA	PERU&ECUADOR	1,026,074.	WIRE			
0)				SUPPORT IN	5 944 659				
9)			EAST ASIA/PACIFIC	PHILIPPINES	7,344,673.	WIRE			
10)				SUPPORT IN					
10)			SUB-SAHARAN AFRICA	RWANDA	547,250.	WIRE			
443				SUPPORT					
11)			EUROPE/ICELAND/GREENLAND	SAVE THE	9,894.	WIRE			
				SUPPORT IN					
12)			SUB-SAHARAN AFRICA	SCI EAST	42,522.	WIRE			
				SUPPORT IN					
13)			EUROPE/ICELAND/GREENLAND	SCI	3,078,117.	WIRE			
				SUPPORT IN					
(14)			CENT. AMERICA/CARIBBEAN	SCI LATIN	26,822.	WIRE			
				SUPPORT IN					
(15)			MIDDLE EAST/NORTH AFRICA	SCI MIDDLE	20,627.	WIRE			
				SUPPORT IN					
(16)			EAST ASIA/PACIFIC	SCI SOUTH &	10,500.	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.....

Schedule F (Form 990) 2015

SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	ived more than \$5,000. F	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT IN					,
(1)			EAST ASIA/PACIFIC	SE &E ASIA	119,648.	WIRE			
				SUPPORT IN					
(2)			SUB-SAHARAN AFRICA	SCI	334,385.	WIRE			
				SUPPORT IN					
3)			SUB-SAHARAN AFRICA	SCI WEST &	508,328.	WIRE			
				SUPPORT IN					
4)			SUB-SAHARAN AFRICA	SENEGAL	16,647.	WIRE			
				SUPPORT IN					
5)			SUB-SAHARAN AFRICA	SIERRA	4,301,523.	WIRE			
				SUPPORT IN					
6)			SUB-SAHARAN AFRICA	SOMALIA	2,196,953.	WIRE			
				SUPPORT IN					
7)			SUB-SAHARAN AFRICA	SOUTH SUDAN	5,647,834.	WIRE			
				SUPPORT IN	· · ·				
(8)			EAST ASIA/PACIFIC	SRI LANKA	458,781.	WIRE			
				SUPPORT IN	· · · · ·				
(9)			MIDDLE EAST/NORTH AFRICA	SYRIA	1,832,982.	WIRE			
				SUPPORT IN	,,				
(10)			SUB-SAHARAN AFRICA	TANZANIA	680,141.	WIRE			
				SUPPORT IN	,				
11)			EAST ASIA/PACIFIC	THAILAND	769,751.	WIRE			
				SUPPORT IN	,00,,011	11111			
12)			SUB-SAHARAN AFRICA	UGANDA	2,126,489.	WIRE			
			See Similary militen	SUPPORT IN	2,120,109.				
13)			MIDDLE EAST/NORTH AFRICA	UKRAINE	1,429,655.	WIRE			
			HIDDE BADI/ROATH AFRICA	SUPPORT IN	1,120,000.				
14)			SOUTH ASIA	VIETNAM	2,461,653.	WIRE			
.,			DOOTH ADTA	SUPPORT IN	2,401,003.	WIND			
(15)			MIDDLE EAST/NORTH AFRICA	YEMEN	8,142,717.	WIRE			
,			PHIDDLE EAST/NORTH AFRICA	SUPPORT IN	0,172,/1/.	WIRE			
(16)			SUB-SAHARAN AFRICA	ZAMBIA	3,742,602.	WIRE			

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.....

Schedule F (Form 990) 2015

JSA

Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	ved more than \$5,000. F (c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT IN					
(1)			SUB-SAHARAN AFRICA	ZIMBABWE	1,836,700.	WIRE			
				SUPPORT IN					
(2)			SUB-SAHARAN AFRICA	SUDAN	67,793.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT IN S	2,661,322.	WIRE			
(4)			SUB-SAHARAN AFRICA	PROVIDE SUPP	15,266.	WIRE			
				SUPPORT IN					
(5)			EAST ASIA/PACIFIC	AUSTRALIA	332,411.	WIRE			
				SUPPORT					
(6)			EUROPE/ICELAND/GREENLAND	VARIOUS	120,125.	WIRE			
				SUPPORT					
(7)			EUROPE/ICELAND/GREENLAND	VARIOUS	69,959.	WIRE			
				SUPPORT					
(8)			EUROPE/ICELAND/GREENLAND	VARIOUS	37,062.	WIRE			
				SUPPORT					
(9)			EUROPE/ICELAND/GREENLAND	VARIOUS	17,971.	WIRE			
				SUPPORT IN					
(10)			EUROPE/ICELAND/GREENLAND	SC UK OFFICE	610,104.	WIRE			
				SUPPORT SCI					
(11)			EUROPE/ICELAND/GREENLAND	WORK	10,811,167.	WIRE			
				SUPPORT					
12)			EUROPE/ICELAND/GREENLAND	VARIOUS	110,133.	WIRE			
				SUPPORT					
13)			EUROPE/ICELAND/GREENLAND	VARIOUS	523,884.	WIRE			
				SUPPORT					
(14)			EUROPE/ICELAND/GREENLAND	VARIOUS	273,592.	WIRE			
				SUPPORT IN					
(15)			EUROPE/ICELAND/GREENLAND	ROMANIA	49,800.	WIRE			
				SUPPORT IN					
(16)			EUROPE/ICELAND/GREENLAND	GERMANY	175,271.	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.....

Schedule F (Form 990) 2015

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SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	ved more than \$5,000. F	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT IN					
(1)			EUROPE/ICELAND/GREENLAND	DENMARK	9,163.	WIRE			
				SUPPORT IN					
(2)			EUROPE/ICELAND/GREENLAND	SPAIN	534,071.	WIRE			
				SUPPORT IN					
(3)			EUROPE/ICELAND/GREENLAND	ITALY	199,787.	WIRE			
				SUPPORT					
(4)			CENT. AMERICA/CARIBBEAN	VARIOUS	12,276.	WIRE			
<u> </u>				SUPPORT	·				
(5)			CENT. AMERICA/CARIBBEAN	VARIOUS	86,956.	WIRE			
				SUPPORT IN					
(6)			CENT. AMERICA/CARIBBEAN	HONDURAS	461,468.	WIRE			
· /				SUPPORT					
(7)			CENT. AMERICA/CARIBBEAN	VARIOUS	11,816.	WIRE			
(-)				SUPPORT IN	11,010.	WIRD			
(8)			CENT. AMERICA/CARIBBEAN	REPUBLIC	120,973.	WIRE			
			CENT: AMERICA/CARIBBEAN	SUPPORT	120,973.	WIKE			
(9)			CENT. AMERICA/CARIBBEAN	VARIOUS	17,874.	WIRE			
(0)			CENT. AMERICA/CARIBBEAN		17,074.	WIRE			
(10)				SUPPORT	12 160	MIDE			
(10)			MIDDLE EAST/NORTH AFRICA	VARIOUS	13,160.	WIRE			
(11)				SUPPORT	21.2.452				
(11)			MIDDLE EAST/NORTH AFRICA	VARIOUS	312,460.	WIRE			
(12)				SUPPORT IN					
(12)			NORTH AMERICA	MEXICO	440,031.	WIRE			
(42)				SUPPORT					
(13)			SOUTH ASIA	VARIOUS	101,543.	WIRE			
				SUPPORT					
(14)			SOUTH ASIA	VARIOUS	66,787.	WIRE			
				SUPPORT					
(15)			SOUTH ASIA	VARIOUS	31,897.	WIRE			
				SUPPORT					
(16)			SOUTH ASIA	VARIOUS	34,713.	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.....

Schedule F (Form 990) 2015

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SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	luplicated if addi (e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT					,
(1)			SOUTH ASIA	VARIOUS	839,205.	WIRE			
				SUPPORT					
(2)			SOUTH ASIA	VARIOUS	111,550.	WIRE			
				SUPPORT					
(3)			SOUTH ASIA	VARIOUS	28,101.	WIRE			
				SUPPORT					
(4)			SOUTH ASIA	VARIOUS	15,266.	WIRE			
				SUPPORT					
5)			SOUTH ASIA	VARIOUS	357,548.	WIRE			
				SUPPORT					
6)			SOUTH ASIA	VARIOUS	162,162.	WIRE			
				SUPPORT					
7)			SOUTH ASIA	VARIOUS	96,587.	WIRE			
				SUPPORT					
8)			SOUTH ASIA	VARIOUS	10,000.	WIRE			
				SUPPORT	· · · · ·				
9)			SOUTH ASIA	VARIOUS	25,339.	WIRE			
,				SUPPORT					
10)			SOUTH ASIA	VARIOUS	218,799.	WIRE			
				SUPPORT	,				
11)			SOUTH ASIA	VARIOUS	34,154.	WIRE			
-				SUPPORT	51/1511	11111			
12)			SOUTH ASIA	VARIOUS	5,004.	WIRE			
			BOOTH NETN	SUPPORT	5,001.	WIRD			
13)			SOUTH ASIA	VARIOUS	58,455.	WIRE			
-,			SOSTI INTI	SUPPORT	50,155.	, MIRE			
14)			SOUTH ASIA	VARIOUS	55,000.	WIRE			
,			DOOTH ADIA	SUPPORT	55,000.	WIRE			
(15)			SOUTH ASIA	VARIOUS	3,509,775.	WIRE			
,			DUUIN ADIA		3,509,775.	WIKE			
(16)			SOUTH ASIA	SUPPORT VARIOUS	11,968.	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.....

Schedule F (Form 990) 2015

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SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

Part II

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	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT					
(1)			SOUTH ASIA	VARIOUS	17,819.	WIRE			
				SUPPORT					
(2)			SOUTH ASIA	VARIOUS	37,174.	WIRE			
				SUPPORT					
(3)			SOUTH ASIA	VARIOUS	41,775.	WIRE			
				SUPPORT					
(4)			SOUTH ASIA	VARIOUS	75,309.	WIRE			
				SUPPORT					
(5)			SOUTH ASIA	VARIOUS	92,910.	WIRE			
				SUPPORT	· · · · ·				
(6)			SOUTH ASIA	VARIOUS	97,895.	WIRE			
				SUPPORT	,				
(7)			SOUTH ASIA	VARIOUS	150,032.	WIRE			
				SUPPORT	150,052.	WIRD			
(8)			SOUTH ASIA	VARIOUS	187,858.	WIRE			
<u>.</u>			SOUTH ASTA	SUPPORT	107,050.	WIKE			
9)					71 105	MIDE			
<u></u>			SUB-SAHARAN AFRICA	VARIOUS	71,195.	WIRE			
(10)				SUPPORT					
10)			SUB-SAHARAN AFRICA	VARIOUS	1,961,503.	WIRE			
(4.4.)				SUPPORT THE					
11)			NORTH AMERICA	SEARCH FOR	15,361.	WIRE			
(4.0)				SUPPORT					
12)			SOUTH ASIA	MEMBER	10,000.	WIRE			
				SUPPORT					
(13)			EUROPE/ICELAND/GREENLAND	MEMBER	132,356.	WIRE			
				SUPPORT					
(14)			EUROPE/ICELAND/GREENLAND	MEMBER	125,213.	WIRE		_	
				SUPPORT					
(15)			EUROPE/ICELAND/GREENLAND	MEMBER	588,320.	WIRE			
				SUPPORT					
(16)			SOUTH ASIA	MEMBER	117,364.	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.....

Schedule F (Form 990) 2015

SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	ved more than \$5,000. F (c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method o valuation (book, FMV, appraisal, other)
				SUPPORT					
(1)			EAST ASIA/PACIFIC	MEMBER	54,000.	WIRE			
				SUPPORT					
2)			NORTH AMERICA	MEMBER	152,617.	WIRE			
				SUPPORT					
3)			EAST ASIA/PACIFIC	MEMBER	203,288.	WIRE			
				SUPPORT					
4)			EAST ASIA/PACIFIC	MEMBER	200,000.	WIRE			
				SUPPORT					
5)			EUROPE/ICELAND/GREENLAND	MEMBER	355,948.	WIRE			
				SUPPORT					
6)			EUROPE/ICELAND/GREENLAND	MEMBER	787,880.	WIRE			
				SUPPORT					
7)			SOUTH ASIA	MEMBER	557,039.	WIRE			
				SUPPORT IN					
8)			MIDDLE EAST/NORTH AFRICA	AFGHANISTAN			1,667,044.	VARIOUS ITEM	FMV
				SUPPORT IN					
9)			SOUTH ASIA	BURKINA FASO			3,767,991.	VARIOUS ITEM	FMV
				SUPPORT IN					
10)			SOUTH ASIA	CENTRAL ASIA			555,055.	VARIOUS ITEM	FMV
				SUPPORT IN					
11)			EAST ASIA/PACIFIC	CHINA			1,007,946.	VARIOUS ITEM	FMV
				SUPPORT IN					
12)			SUB-SAHARAN AFRICA	DR OF CONGO			54,000.	VARIOUS ITEM	FMV
				SUPPORT IN					
13)			SOUTH AMERICA	EL SALVADOR			1,520,765.	VARIOUS ITEM	FMV
				SUPPORT IN					
14)			SUB-SAHARAN AFRICA	ETHIOPIA			22,067,999.	VARIOUS ITEM	FMV
				SUPPORT IN					
15)			CENT. AMERICA/CARIBBEAN	GUATEMALA			71,409.	VARIOUS ITEM	FMV
				SUPPORT IN					
(16)			CENT. AMERICA/CARIBBEAN	HAITI			12,600.	VARIOUS ITEM	FMV

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

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

Schedule F (Form 990) 2015

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SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

Part II	Grants and Other Assist Part IV, line 15, for any re							d "Yes" on F	orm 990,
1	(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> 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)
				SUPPORT IN					
(1)			MIDDLE EAST/NORTH AFRICA	IRAQ			630,659.	VARIOUS ITEM	FMV
				SUPPORT IN					
(2)			MIDDLE EAST/NORTH AFRICA	JORDAN			5,580,612.	VARIOUS ITEM	FMV
				SUPPORT IN					
(3)			SUB-SAHARAN AFRICA	KENYA			21,137.	VARIOUS ITEM	FMV
				SUPPORT IN					
(4)			MIDDLE EAST/NORTH AFRICA	LEBANON			122,246.	VARIOUS ITEM	FMV
				SUPPORT IN					
(5)			SUB-SAHARAN AFRICA	LIBERIA			39,121.	VARIOUS ITEM	FMV
				SUPPORT IN					
(6)			SUB-SAHARAN AFRICA	MALAWI			4,811,038.	VARIOUS ITEM	FMV
				SUPPORT IN					
(7)			SUB-SAHARAN AFRICA	MALI			184,332.	VARIOUS ITEM	FMV
				SUPPORT IN					
(8)			SUB-SAHARAN AFRICA	MOZAMBIQUE			121,618.	VARIOUS ITEM	FMV
				SUPPORT IN					
(9)			EAST ASIA/PACIFIC	MYANMAR			3,957,807.	VARIOUS ITEM	FMV
				SUPPORT IN					
(10)			SOUTH ASIA	NEPAL&BHUTAN			1,220,900.	VARIOUS ITEM	FMV
				SUPPORT IN					
(11)			SOUTH AMERICA	NICARAGUA			99,987.	VARIOUS ITEM	FMV
				SUPPORT IN					
(12)			SUB-SAHARAN AFRICA	NIGER			6,395,915.	VARIOUS ITEM	FMV
				SUPPORT IN					
(13)			SUB-SAHARAN AFRICA	NIGERIA			28,728.	VARIOUS ITEM	FMV
				SUPPORT IN					
(14)			SOUTH AMERICA	PERU&ECUADOR			38,700.	VARIOUS ITEM	FMV
				SUPPORT IN					
(15)			EAST ASIA/PACIFIC	PHILIPPINES			8,198.	VARIOUS ITEM	FMV
				SUPPORT IN					
(16)			SUB-SAHARAN AFRICA	SENEGAL			34,158.	VARIOUS ITEM	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

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

Schedule F (Form 990) 2015

SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

	Part IV, line 15, for a				•			(b) Description	(i) Method of
1	(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> 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	valuation (book, FMV, appraisal, other)
				SUPPORT IN					
(1)			SUB-SAHARAN AFRICA	SIERRA LEONE			29,070.	VARIOUS ITEM	FMV
				SUPPORT IN					
(2)			SUB-SAHARAN AFRICA	SOMALIA			1,384,209.	VARIOUS ITEM	FMV
				SUPPORT IN					
(3)			SUB-SAHARAN AFRICA	SOUTH SUDAN			3,419,241.	VARIOUS ITEM	FMV
				SUPPORT IN					
(4)			MIDDLE EAST/NORTH AFRICA	SYRIA			539,000.	VARIOUS ITEM	FMV
				SUPPORT IN					
(5)			SUB-SAHARAN AFRICA	UGANDA			71,462.	VARIOUS ITEM	FMV
				SUPPORT IN					
(6)			SOUTH ASIA	VIETNAM			482,597.	VARIOUS ITEM	FMV
				SUPPORT IN					
(7)			MIDDLE EAST/NORTH AFRICA	YEMEN			1,517,617.	VARIOUS ITEM	FMV
				SUPPORT IN					
(8)			EAST ASIA/PACIFIC	VANUATU			37,000.	VARIOUS ITEM	FMV
				SUPPORT IN					
(9)			CENT. AMERICA/CARIBBEAN	MEXICO			41,509.	VARIOUS ITEM	FMV
				SUPPORT IN					
(10)			MIDDLE EAST/NORTH AFRICA	LITHIUANIA			132,374.	VARIOUS ITEM	FMV
(11)									
(12)									
(13)									
(14)									
(15)									
				$ $ $\top$					
(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	98.
3	Enter total number of other organizations or entities	43.

Schedule F (Form 990) 2015

SAVE THE CHILDREN FEDERATION, INC.

Schedule F (Form 990) 2015

(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)
							other)
1) FOOD FOR FAMILIES - PAKISTAN	SOUTH ASIA	96593.			4,808,892.	FOOD COMMOD.	FMV
2) FOOD FOR FAMILIES - GUATEMALA	CENT. AMERICA/CARIBBEAN	68549.			3,993,970.	FOOD COMMOD.	FMV
3)							
(4)							
5)							
6)							
7)							
8)							
9)							
0)							
1)							
2)							
3)							
4)							
5)							
6)							
7)							
./							

Schedule F (Form 990) 2015

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	SAVE TH	E CHILDREN	FEDERATION,	INC.	06-0726487
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Part	V 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)	X Ye	s 🗌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Ye	s X 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)	X Ye	s 🗌 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? <i>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)</i>	Ye	s 🛛 X 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)	X Ye	s 🗌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	X Ye	s 🗌 No

Schedule F (Form 990) 2015

SAVE THE CHILDREN FEDERATION, INC.

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Schedule F (Form 990) 2015

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).

SCHEDULE F, PART I, LINE 2

SAVE THE CHILDREN US (SCUS) HAS THE MAJORITY OF ITS INTERNATIONAL

PROGRAMS IMPLEMENTED BY SAVE THE CHILDREN INTERNATIONAL (SCI), A LONDON BASED NON-PROFIT, THAT WAS CREATED BY THE 29 SAVE THE CHILDREN MEMBERS WORLDWIDE. SOME FINANCIAL CONTROLS SET UP TO OVERSEE SCI ARE AS FOLLOWS:

--REVIEW SCI INTERNAL AUDIT TEAMS' AUDITS, AUDIT FINDINGS AND AUDIT CLEARING, PARTICULARLY TO IDENTIFY AND TRACK AUDIT POINTS OF SPECIFIC INTEREST, ESPECIALLY AS THEY IMPACT SCUS FUNDS. OFTEN DO JOINT AUDITS AND JOINT RISK ASSESSMENTS AND AUDIT PLANNING.

--SCI AND SCUS EACH HAVE THEIR OWN ZERO FRAUD TOLERANCE POLICY AND REPORT INSTANCES OF FRAUD IN A TIMELY MANNER.

--HEAD OF SCI INTERNAL AUDIT TEAM REPORTS OUT TO SCUS AUDIT COMMITTEE 1-2 TIMES PER YEAR.

--A COMPREHENSIVE JOINT AWARD MANAGEMENT SYSTEM THAT TRACKS ALL AWARDS BETWEEN MEMBERS AND SCI FROM THE PROPOSAL STAGE THROUGH CLOSE-OUT.

--MONTHLY REVIEW OF SCUS FUNDS BUDGET V ACTUAL VARIANCES IN SCI COUNTRY OFFICES.

--QUARTERLY FINANCIAL DATA RECONCILIATIONS.

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Schedule F (Form 990) 2015

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).

--PERIODIC AND ANNUAL FINANCIAL STATEMENTS AND REPORTS FROM SCI, SCI GLOBAL ASSURANCE (INTERNAL AUDIT) PAPERS SHARED WITH SCUS MANAGEMENT.

--EXTERNAL AUDIT REPORTS OF SCI, INCLUDING THE FOREIGN RECIPIENT AUDIT DONE ANNUALLY FOR USAID, WHICH IS REVIEWED BY SCUS.

--IN 2015, THREE JOINT BOARD MEMBERS (PERRIN, PALMER AND SPIERS-LOPEZ). THE CHAIR OF THE SCI BOARD, CHARLES PERRIN, SERVES ON THE SCUS BOARD AND AUDIT COMMITTEE.

--MULTIPLE TRAINING OPPORTUNITIES PROVIDED TO SCI, INCLUDING COUNTRY OFFICE (CO) STAFF ARE DONE THROUGHOUT THE YEAR THAT COVERED SUCH TOPICS AS: COMMON TOOLS UTILIZED FOR ASSESSING RISKS AND DEFINING RISK MITIGATION PLANS FOR NEW AWARDS AS WELL AS INTERNATIONAL AND LOCAL PARTNERS; RISK MITIGATION; US GOVERNMENT GRANTS AND CONTRACTS RULES, REGULATIONS AND COMPLIANCE; SUBGRANT MANAGEMENT; TIMEKEEPING AND EFFORT REPORTING; BUDGETING AND TIMELY SPENDING; COST ALLOCATION; PROCUREMENT POLICIES; ALLOWABLE COSTS; PRIOR APPROVALS; DONOR REPORTING AND RECEIVABLES COLLECTION; AND CASH MANAGEMENT.

--PROGRAM REVIEWS BY SCUS PROGRAM TECHNICAL STAFF.

--SCUS REVIEW OF THE SCUS COMMODITIES AND SPONSORSHIP PROGRAMS BEING

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Schedule F (Form 990) 2015

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).

IMPLEMENTED IN SCI COUNTRY OFFICES.

--REGULAR MEMBER MEETINGS PROVIDING A FORUM TO CHALLENGE SCI PRACTICES.

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

--EXTERNAL STATUTORY AUDIT BY KPMG OF THE FY2015 SCI FINANCIAL STATEMENTS INCLUDING AUDIT WORK PERFORMED AT THE HEAD OFFICE IN LONDON PLUS VARIOUS COUNTRY OFFICES (ETHIOPIA, BANGLADESH, MALAWI, NIGER, NIGERIA, NEPAL AND YEMEN). APPROXIMATELY 36% OF SCI'S INCOME DERIVES FROM SCUS. KPMG DISCUSSES THE RESULTS OF THE STATUTORY AUDIT AND FOREIGN RECIPIENT REPORT OF SCI WITH THE SCUS AUDIT COMMITTEE.

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

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

--QUARTERLY IN-PERSON MEETINGS AND REGULAR CALLS BETWEEN THE SCI CFO AND

Page 5

Schedule F (Form 990) 2015

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).

SCUS CFO WHERE FINANCIAL OVERSIGHT, PERFORMANCE AND POLICIES ARE

DISCUSSED.

--A PROCESS WHEREBY SCUS MONITORS SCI ON COMPLIANCE WITH US GOVERNMENT

FUNDING REQUIREMENTS BASED ON A RISK BASED ASSESSMENT AND KEY PERFORMANCE

FACTORS.

SCHEDULE F, PART III, COLUMN C

THE NUMBER OF RECIPIENTS FOR FOOD AND FREIGHT ASSISTANCE IN PAKISTAN

INCLUDE DIRECT AND INDIRECT FOOD PROGRAM BENEFICIARIES, WHICH ARE

ESTIMATED THROUGH PROGRAM MONITORIING, FOOD DISTRIBUTION RECORDS AND

PROJECT DOCUMENTATIONS.

Docu

SCHEDULE G (Form 990 or 990-EZ)		tal Information R	red "Yes" on	- Form 990, F	Part IV, lines 17, 18, or		омв №. 1545-0047 20 <b>15</b>
				or Form 990	,		Open to Public
Department of the Treasury Internal Revenue Service	Information ab	out Schedule G (Form	990 or 990-E	Z) and its in	structions is at www.ii	rs.gov/form990.	Inspection
Name of the organization						Employer identificat	ion number
SAVE THE CHILDREN						06-072648	
Dort	e Activities. Con EZ filers are not				"Yes" on Form	990, Part IV, line	e 17.
	he organization rais				activities Check	all that apply	
a X Mail solicitatio	•	e e		•	non-government g		
	email solicitations	f			government grant	•	
c X Phone solicita		g			ising events		
<b>d</b> X In-person sol	citations						
<ul><li>2a Did the organization</li><li>or key employees</li><li>b If "Yes," list the term</li></ul>	listed in Form 990	, Part VII) or entity	in connec	tion with p	professional fundra	ising services?	X Yes No
	east \$5,000 by the		(Turiuraise	is) puisua	and to agreements		
(i) Name and addres or entity (fund		<b>(ii)</b> Activity	custody c	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
ATTACHMENT 1							
2							
3							
4							
5							
-							
6							
7							
8							
9							
10							
					11,042,637.		. 3,427,926
3 List all states in v			or licensed	d to solicit		has been notified	
3 List all states in v registration or lice	vhich the organiza nsing.	tion is registered c		d to solicit		has been notined	
3 List all states in v registration or lice	vhich the organizansing.	tion is registered c	IN,				
3 List all states in v	which the organizansing. C,CT,DE,DC,FL ,MA,MI,MN,MS	tion is registered c ,GA,HI,ID,IL, ,MO,MT,NE,NV,	IN, NH,NJ,N				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 5E1281 1.000 1237AH 2219 V 15-

V 15-6.1F

2523569

SAVE THE CHILDREN FEDERATION, INC.

Schedule G (Form 990 or 990-EZ) 2015

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

			(a) Event #1 ILLUM. GALA (event type)	(b) Event #2 LIVC - SPRING (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))	
ne					(		
Revenue	1	Gross receipts	2,798,792.	277,231.	672,198.	3,748,221.	
Re		Less: Contributions	2,724,992.	252,205.	670,948.	3,648,145.	
	3	Gross income (line 1 minus line 2)	73,800.	25,026.	1,250.	100,076.	
	4	Cash prizes					
nses	5	Noncash prizes					
	6	Rent/facility costs	149,665.			149,665.	
<b>Direct Expenses</b>	7	Food and beverages					
Dire	8	Entertainment					
	9	Other direct expenses	198,665.	73,429.	15,674.	287,768.	
	10	Direct expense summary. Add lines 4	4 through 9 in column (d)	)		437,433.	
		Net income summary. Subtract line 1				-337,357.	
Pa	art III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.						

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
Rev	1 Gross revenue								
ses	2 Cash prizes								
Direct Expenses	3 Noncash prizes								
irect E	4 Rent/facility costs								
	5 Other direct expenses								
	6 Volunteer labor	Yes%	Yes%	Yes%					
	7 Direct expense summary. Add lines 2 through 5 in column (d)								
	8 Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<b>.</b>					
9									
a b		gaming activities in each			Yes No				

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

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	SAVE THE CHILDREN FEDERATION, INC.	06-0726487
	ule G (Form 990 or 990-EZ) 2015	Page <b>3</b>
11 12	Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entities	ty
10	formed to administer charitable gaming?	Yes No
13 a	Indicate the percentage of gaming activity conducted in: The organization's facility	13a %
b		13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:	
	Name ►	
	Address ►	
b	Does the organization have a contract with a third party from whom the organization receives revenue? If "Yes," enter the amount of gaming revenue received by the organization ► \$ amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party:	🗌 Yes 🗌 No
C		
	Name	
	Address	
16	Gaming manager information:	
	Name ►	
	Gaming manager compensation ► \$	
	Description of services provided	
	Director/officer Employee Independent contractor	
17	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming pro	accords to
	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt orgation or spent in the organization's own exempt activities during the tax year ► \$	Yes No
Part	<b>Supplemental Information.</b> Provide the explanation required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additio (see instructions).	
SCHI	EDULE G, PART I, LINE 2B	
IN 2	2015, \$3,677,280 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS	
ACQI	UIRED FROM CANVASSING CAMPAIGNS IN 2011 TO 2015 (THROUGH PUBLIC	
OUTI	REACH, GRASSROOTS, DONORWORX, APPCO GROUP SUPPORT, QUANTUM DIALOGUE	
AND	DEVELOPING AWARENESS.)	
PAYI	MENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID	

UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR. THE FIGURES REPORTED IN

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	SAVE THE CHILDREN FEDERATION, INC.	06-0726487	
	ule G (Form 990 or 990-EZ) 2015	Pag	
11 12	Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entited	ty	No
	formed to administer charitable gaming?	Yes 🔄 N	١o
13	Indicate the percentage of gaming activity conducted in:	4.0-	0/
a h	The organization's facility		%
ь 14	An outside facility Enter the name and address of the person who prepares the organization's gaming/special events book		70
14	records:		
	Name		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives revenue?		No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ 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:		
а	Is the organization required under state law to make charitable distributions from the gaming pro-	oceeds to	
b	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organization and a superior during the tax upon by t		٩N
Part	or spent in the organization's own exempt activities during the tax year ► \$ <b>Supplemental Information.</b> Provide the explanation required by Part I, line 2b, columns	(iii) and (v) and	
T al t	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition (see instructions).		
COLU	IMN (IV) FOR DONORWORX INC., APPCO GROUP SUPPORT, AND DEVELOPING		
AWAF	RENESS, INC. REFLECT INITIAL REVENUE RESULTS BUT DO NOT REFLECT TOTAL		
LIFE	TIME VALUE OF CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE		
FUNI	DRAISER'S 2015 CAMPAIGNS.		
THE	LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE		
INCO	DME FOR CANVASSING VENDORS.		

AS A RESULT OF 2015 EXPENDITURES, INCREMENTAL REVENUE WILL BE ACQUIRED

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	SAVE THE CHILDREN FEDERATION, INC.	06-07264	187	
Sched	lule G (Form 990 or 990-EZ) 2015			Page 3
11 12	Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other ent	ity	Yes	No
13 a	formed to administer charitable gaming?		_ res _	No %
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events boo records:			
	Name ►			
	Address ►			
15 a	Does the organization have a contract with a third party from whom the organization receives 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:			
а	Is the organization required under state law to make charitable distributions from the gaming pr			
b	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt org		Yes	No
	or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$			
Par	t IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition (see instructions).			
EAC	H SUBSEQUENT YEAR FROM THESE CANVASSING RECURRING MONTHLY			
CON	TRIBUTORS. TOTAL PROJECTED LIFETIME REVENUE FOR FIVE YEARS FOR THE			
CAN	VASSING RECURRING MONTHLY CONTRIBUTORS ACQUIRED IN 2015 THROUGH			
DON	ORWORX INC., APPCO GROUP SUPPORT AND DEVELOPING AWARENESS, INC. IS			
PRO	JECTED TO BE \$9,073,712.			
FUN	DRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND			

EXPENSE REIMBURSEMENT:

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	SAVE THE CHILDREN FEDERATION, INC.	06-0726	487	
Schedu	ule G (Form 990 or 990-EZ) 2015			Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entited		— , , , , , , , , , , , , , , , , , , ,	
	formed to administer charitable gaming?	,,. L	Yes	No
13	Indicate the percentage of gaming activity conducted in:	12-		0/
a b	The organization's facilityAn outside facility			<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events bool			/0
••	records:			
	Name			
	Address			
15 0	Does the organization have a contract with a third party from whom the organization receives	aomina		
15 a	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 $\blacktriangleright$ \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
10				
	Name			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming pro-	oceeds to		
	retain the state gaming license?	[	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt org	anizations		
Dout	or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$			
Part	IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition			
	(see instructions).		allon	
1.	APPCO GROUP SUPPORT- CONTRACT OUTLINES ACQUISITION FEES PER DONOR			
AND	RECRUITER. APPCO GROUP WAS REIMBURSED \$246 FOR PRINTING AND TRAVEL			
EXPI	ENSES.			
n				
2.	CHARITY DYNAMICS, LLC - CONTRACT OUTLINES FEES. CHARITY DYNAMICS			
WAS	REIMBURSED \$657 FOR TRAVEL EXPENSES.			
,,,,,0				
3.	DEVELOPING AWARENESS, INC CONTRACT SETS FEES FOR PER DONOR			

CONTRIBUTION PROCESSED PLUS REIMBURSEMENT FOR PRINTING COSTS AND AN

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	SAVE THE CHILDREN FEDERATION, INC.	06-0726487	
Sched	ule G (Form 990 or 990-EZ) 2015		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other ent		_
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events bool records:	ks and	
	Name ►		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives		No
h	revenue? If "Yes," enter the amount of gaming revenue received by the organization ► \$		
D D	amount of gaming revenue retained by the third party $\triangleright$ \$		
с	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:		
а	Is the organization required under state law to make charitable distributions from the gaming pr	oceeds to	
	retain the state gaming license?	Yes 🗌	No
b	Enter the amount of distributions required under state law to be distributed to other exempt org	anizations	
	or spent in the organization's own exempt activities during the tax year 🕨 \$		
Part	Supplemental Information. Provide the explanation required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition (see instructions).		
ADM	INISTRATIVE CHARGE PER PLEDGE FORM. DEVELOPING AWARENESS WAS		
REII	MBURSED \$959 FOR TRAVEL EXPENSES.		
4.	DIRECT POINT GROUP, INC CONTRACT CONTAINS COMPENSATION TERMS		
FOR	MONTHLY AND HOURLY RATES, PLUS MISCELLANEOUS SERVICES AND TRAVEL.		
DIR	ECT POINT WAS REIMBURSED \$10,690 FOR TRAVEL EXPENSES.		
5.	DONOR CARE CENTER, INC CONTRACT ITEMIZES FEES FOR SERVICES		

BASED UPON SIMILAR FUNDRAISING PROJECTS FOR OTHER CHARITIES, AND

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Sched	ule G (Form 990 or 990-EZ) 2015	Paç	ge <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entited		
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:	12-	0/
a b	The organization's facility		% %
14	Enter the name and address of the person who prepares the organization's gaming/special events bool		
	records:		
	Name ►		
	Address ►		
15 0			
IJa	Does the organization have a contract with a third party from whom the organization receives revenue?		No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$		
	amount of gaming revenue retained by the third party ► \$		
с	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:		
а	Is the organization required under state law to make charitable distributions from the gaming pro-	oceeds to	
	retain the state gaming license?	•••••	No
b	Enter the amount of distributions required under state law to be distributed to other exempt org	anizations	
Dor	or spent in the organization's own exempt activities during the tax year <b>s</b>		
Part	Supplemental Information. Provide the explanation required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition		
	(see instructions).		
SPE	CIFIES THAT EXPENSE REIMBURSEMENT IS AT COST. DONOR CARE WAS		
REI	MBURSED \$73,643 FOR SHIPPING, PRINTING, TRAINING AND OTHER EXTERNAL		
SER	VICES.		
6.	DONORWORX, INC CONTRACT SETS FEES PER CAMPAIGN PLUS RELATED		
COS	TS AND TRAVEL EXPENSES. DONORWORX WAS REIMBURSED \$95,411 FOR TRAVEL,		
POS'	TAGE, TRAINING, BOOTH BRANDING AND LEASE COSTS.		

7. DONOR SERVICES GROUP, LLC - CONTRACTS SETS FEES PER MONTH PLUS

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Sched	ule G (Form 990 or 990-EZ) 2015			Page 3		
11	Does the organization conduct gaming activities with nonmembers?	L	Yes	No		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other ent	ity				
	formed to administer charitable gaming?	L	Yes	No		
13	Indicate the percentage of gaming activity conducted in:					
а	The organization's facility	13a		%		
b	An outside facility			%		
14	Enter the name and address of the person who prepares the organization's gaming/special events boo records:	ks and				
	Name ▶					
	Address ►					
15 a	Does the organization have a contract with a third party from whom the organization receives		Yes	No		
h	revenue? If "Yes," enter the amount of gaming revenue received by the organization ► \$					
	amount of gaming revenue retained by the third party $\triangleright$ \$					
с	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:					
	Is the organization required under state law to make charitable distributions from the gaming pr	oceeds to				
-	retain the state gaming license?		Yes	No		
b	<b>b</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 🕨 \$					
Par	t IV Supplemental Information. Provide the explanation required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition					
	(see instructions).					
PRI	NTING AND POSTAGE. DONOR SERVICES GROUP WAS REIMBURSED \$2,167 FOR					
POS	TAGE, PRINTING AND REGISTRATION FEES.					
8.	DTV LIMITED - CONTRACT CONTAINS COMPENSATION TERMS FOR MONTHLY AND					
HOU	RLY RATES FOR PROGRAM AND CAMPAIGN MANAGEMENT PLUS TRAVEL. DTV					
LIM	ITED WAS NOT REIMBURSED FOR ANY EXPENSES.					
9.	MERKLE - CONTRACT SETS FEES PER MONTH. MERKLE WAS NOT REIMBURSED					

FOR ANY EXPENSES.

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	SAVE THE CHILDREN FEDERATION, INC.	06-0726487
Sched	ule G (Form 990 or 990-EZ) 2015	Page 3
11 12	Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enformed to administer charitable gaming?	tity
13	Indicate the percentage of gaming activity conducted in:	
a	The organization's facility	
b	An outside facility Enter the name and address of the person who prepares the organization's gaming/special events boo	
14	records:	
	Name ►	
	Address ►	
15 a	Does the organization have a contract with a third party from whom the organization receives	
	revenue?	
a	If "Yes," enter the amount of gaming revenue received by the organization ► \$ amount of gaming revenue retained by the third party ► \$	
С	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:	
а	Is the organization required under state law to make charitable distributions from the gaming pr	roceeds to
	retain the state gaming license?	Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt orgon or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$	ganizations
Part		
10.	PLENTY CONSULTING - CONTRACT SETS BASE FEE PLUS MANAGEMENT FEE TO	
COV	ER EXPENSES. FEES DO NOT INCLUDE TRAVEL OR OTHER COSTS. PLENTY	
CON	SULTING WAS REIMBURSED \$5,706 FOR TRAVEL EXPENSES.	

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SAVE THE CHILDREN FEDERATION, INC.	06-0726487
Schedule G (Form 990 or 990-EZ) 2015	Page 3
Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other formed to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	. 13a %
<b>b</b> An outside facility	
4 Enter the name and address of the person who prepares the organization's gaming/special events	
records:	
Name ▶	
Address ►	
5 a Does the organization have a contract with a third party from whom the organization recei	
	Yes No
<b>b</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 ►	
6 Gaming manager information:	
Name ►	
Gaming manager compensation ► \$	
Description of services provided	
Director/officer Employee Independent contractor	
7 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming	
retain the state gaming license?	
<b>b</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 <b>s</b> <b>Part IV</b> Supplemental Information. Provide the explanation required by Part I, line 2b, colu	mns (iii) and (v) and
Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any ad (see instructions).	
SCHEDULE G, PART I, LINE 3	
SAVE THE CHILDREN IS REGISTERED IN ALL STATES REQUIRING REGISTRATION. V	٧E
SOLICIT CONTRIBUTIONS IN ALL 50 STATES AND THE DISTRICT OF COLUMBIA.	

06-0726487

ATTACHMENT 1

990,	SCHEDULE	G,	PART	Ι	-	HIGHEST	PAID	FUNDRAISER
------	----------	----	------	---	---	---------	------	------------

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
APPCO GROUP US, INC. APPCO GROUP SUPPORT 40 RECTOR STREET, SUITE 1504 NEW YORK NY 10006	PROF'L SOLICITOR	X	311,878.	518,124.	-206,246.
CHARITY DYNAMICS LLC 3420 EXECUTIVE CENTER DRIVE, SUITE G-100 AUSTIN TX 78731	FUND. COUNCIL	X	442,984.	86,004.	356,980.
DEVELOPING AWARENESS, INC 89 YESLER WAY, MEZZANINE SEATTLE WA 98104	PROF'L SOLICITOR	X	2,144,187.	4,318,550.	-2,174,363.
DIRECT POINT GROUP, INC. 251 NORTH SERVICE ROAD W., SUITE 300 OAKVILLE ONTARIO CA L6M 3E7	FUND. COUNCIL	X	3,678,573.	415,125.	3,263,448.
DONOR CARE CENTER, INC. 480 W. TUSCARAWAS AVE, SUITE 307 BABERTON OH 44203	PROF'L SOLICITOR	x	477,436.	783,746.	-306,310.

DocuSign Envelope ID: 43DC96A6-E8FB-4951-87D5-99FC5F SAVE THE CHILDREN FEDERATION, INC.	F18B3F					06-0726487
					ATTACHMENT	1 (CONT'D)
DONOR SERVICES GROUP, LLC 6715 SUNSET BLVD LOS ANGELES CA 90028	PROF'L SOLICITOR		х	1,517,637.	164,448.	1,353,189.
DONORWORX INC. 219 DUFFERIN STREET, UNIT 1B TORONTO ONTARIO CA M6K 3J1	PROF'L SOLICITOR	X		949,294.	811,942.	137,352.
DIRECT TV LIMITED 49-50 EAGLE WHARF ROAD LONDON UK N17ED UK	FUND. COUNCIL		Х	314,560.	278,576.	35,984.
MERKLE GROUP INC. 7001 COLUMBIA GATEWAY DRIVE COLUMBIA MD 21046	FUND. COUNCIL		Х	104,600.	118,371.	-13,771.
PLENTY CONSULTING 613 FRANKLIN STREET, SUITE A MICHIGAN CITY IN 46360	FUND. COUNCIL		X	1,101,488.	119,825.	981,663.

(Form 990) Go			Assistance t	o Organiza	tions.		OMB No. 1545-0047
	overnmer		ndividuals in				2015
Com		•	wered "Yes" on F				
Department of the Treasury		-	tach to Form 990.				Open to Public
Internal Revenue Service Informa	tion about So	hedule I (Form	990) and its instr	uctions is at www	v.irs.gov/form990.		Inspection
Name of the organization						Employer identific	ation number
SAVE THE CHILDREN FEDERATION, INC.						06-072648	7
Part I General Information on Grants and	d Assistance	)					
<ol> <li>Does the organization maintain records to suthe selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	ts or assistanc dures for mon	e? itoring the use	of grant funds in the	e United States.			X Yes No
990, Part IV, line 21, for any recip							55 011 0111
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ACDI/VOCA							
50 F STREET, NW WASHINGTON, DC 20001	52-0811461	501 (C) 3	92,784.				DEVELOP I-SMART 2.0
(2) ALAMOSA SCHOOL DISTRICT							
209 VICTORIA AVE. ALAMOSA, CO 81101	84-6011793		97,413.				PROVIDE EDUCATIONAL
(3) ALPAUGH UNIFIED SCHOOL DIST							
5313 ROAD 39 WILBUR PO BOX 9	77-0031861		54,698.				PROVIDE EDUCATIONAL
(4) AMERICAN ACADEMY OF PEDIATRICS							
141 NORTHWEST POINT BLVD	36-2275597	501 (C) 3	462,469.				MATERNAL AND CHILD S
(5) AMITE COUNTY SCHOOL DISTRICT							
333 MAGGIE STREET LIBERTY, MS 39645	64-6000075		138,233.				PROVIDE EDUCATIONAL
(6) ARKANSAS STATE UNIVERSITY							
PO BOX 2640 STATE UNIVERSITY, AR 72467	71-6000556		27,764.				EMERGENCY PREPAREDNE
(7) AUGUSTA PUBLIC SCHOOL	_						
320 SYCAMORE AUGUSTA, AR 72006	71-6020508		65,897.				PROVIDE EDUCATIONAL
(8) BARNWELL COUNTY SCHOOL DISTRICT # 19							
297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126		97,260.				PROVIDE EDUCATIONAL
(9) BARNWELL SCHOOL DISTRICT #45	_						
770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126		78,489.				PROVIDE EDUCATIONAL
(10) BAUXITE SCHOOL DISTRICT	_						
800 SCHOOL STREET BAUXITE, AR 72011	71-6020959		33,044.				PROVIDE EDUCATIONAL
(11) BELLS CITY SCHOOL	_						
4532 HWY 88 SOUTH BELLS, TN 38006	62-6000245		121,150.				PROVIDE EDUCATIONAL
(12) BOARD OF EDUCATION OF JEFFERSON COUNTY, KEN	_						
PO BOX 35340 LOUISVILLE, KY 40232-5340	61-6001316		44,869.	<u> </u>			PROVIDE EDUCATIONAL
<ul> <li>2 Enter total number of section 501(c)(3) an</li> <li>3 Enter total number of other organizations I</li> </ul>	•	•					

SCHEDULE I		nd Othar /	Assistance t	o Organiza	tions		OMB No. 1545-0047
Form 990) G							
		•	ndividuals ir				2015
Cor	nplete if the or	-	wered "Yes" on F tach to Form 990.	orm 990, Part IV	, line 21 or 22.		Open to Public
Department of the Treasury	ation about Sa			uationa ia at www			Inspection
Internal Revenue Service Inform	nation about Sc	chequie I (Forn	n 990) and its instr	uctions is at www	w.irs.gov/torin990.	Employer identific	
•	2						
SAVE THE CHILDREN FEDERATION, ING Part General Information on Grants a						06-072648	
1 Does the organization maintain records to							X Yes No
the selection criteria used to award the gra							X Yes No
2 Describe in Part IV the organization's proc		-	-				
Part II Grants and Other Assistance to							es" on Form
990, Part IV, line 21, for any reci	pient that rec	eived more th	an \$5,000. Part II	can be duplicat	ted if additional spa	ce is needed.	
1 (a) Name and address of organization			(d) Amount of each	(0) Amount of non	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
(1) BOARD OF EDUCATION USD 453							
PO BOX 969 LEAVENWORTH, KS 66048	48-6034016		35,216.				PROVIDE EDUCATIONAL
(2) BONANZA BUYING CENTER	40 0034010		55,210.				PROVIDE EDUCATIONAL
629 HUMMINGBIRD ROAD DUNCAN, MS 38740	64-0923097	501 (C) 3	113,913.				PROVIDE EDUCATIONAL
(3) BOYS & GIRLS CLUB OF THE MS DELTA		501 (0) 5	110,9101				
516 NORTH CANAL STREET YAZOO CITY, MS 39194	4 45-0469376	501 (C) 3	20,077.				PROVIDE EDUCATIONAL
(4) CALHOUN COUNTY BOARD OF EDUCATION							
540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309		144,111.				PROVIDE EDUCATIONAL
(5) CALIFORNIA RURAL LEGAL ASSISTANCE FOUNDATIO	D						
2210 K STREET SACRAMENTO, CA 95816	94-2800442		54,500.				DESIGNATED FUNDING F
(6) CAMPBELL COUNTY BOARD OF EDUCATION							
172 VALLEY ST. JACKSBORO, TN 37757	62-6000507		46,167.				PROVIDE EDUCATIONAL
(7) CARE, INC.							
151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039		169,799.				GENERATE, CAPTURE, I
(8) CATHOLIC RELIEF SERVICES							
228 W. LEXINGTON ST. BALTIMORE, MD 21230	13-5563422	501 (C) 3	29,310.				PROVIDE SUPPORT FOR
(9) CENTER CONSOLIDATED SCHOOL DISTRICT 26JT							
550 S. SYLVESTER AVENUE CENTER, CO 81125	84-6001943		98,125.				PROVIDE EDUCATIONAL
10) CENTRAL HEIGHTS USD 288							
3521 ELLIS RD RICHMOND, KS 66080	48-0697796		7,038.				PROVIDE EDUCATIONAL
11) CENTRAL OKLAHOMA COMMUNITY MENTAL HEALTH CI	2						
909 E ALAMEDA NORMAN, OK 73071	73-6017987		8,600.				DOMESTIC EMERGENCY F
12) CHILD CARE CONNECTIONS, INC	_						
3805 MCCAIN PARK DRIVE	73-1666180		9,577.				PROVIDE EDUCATIONAL
2 Enter total number of section 501(c)(3) a	-	-					
3 Enter total number of other organizations for Paperwork Reduction Act Notice, see the Instru					<u></u>		nedule I (Form 990) (2015)

Form 990)				o Organiza			OMB No. 1545-0047
	Governmei		ndividuals in	-	•		<u>ଚ</u> ଲ <b>1</b> ⊑
		•	swered "Yes" on F				2015
	····	-	tach to Form 990.				Open to Public
Department of the Treasury nternal Revenue Service	mation about So	chedule I (Form	n 990) and its instr	uctions is at www	v.irs.gov/form990.		Inspection
Name of the organization						Employer identific	ation number
SAVE THE CHILDREN FEDERATION, IN	NC.					06-0726487	1
Part I General Information on Grants	and Assistanc	e					
1 Does the organization maintain records to	o substantiate th	e amount of th	e grants or assista	nce, the grantees	' eliaibility for the grant	s or assistance. and	
the selection criteria used to award the g							X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to		9	-		ploto if the organize	ation answordd "V	os" on Form
990, Part IV, line 21, for any red							55 0111 01111
			an \$5,000. Fait ii	can be duplicat	eu il auditional spa		
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CHINLE UNIFIED SCHOOL DISTRICT							
PO BOX 587 CHINLE, AZ 86503	86-6006232		86,941.				PROVIDE EDUCATIONAL
(2) CLARENDON COUNTY SCHOOL DISTRICT 1							
P.O. BOX 38 SUMMERTON, SC 29148	57-0481945		115,114.				PROVIDE EDUCATIONAL
(3) CLARENDON SCHOOL DISTRICT #2							
15 MAJOR DRIVE MANNING, SC 29102	57-6000708		27,812.				PROVIDE EDUCATIONAL
(4) CLAY COUNTY BOARD OF EDUCATION							
128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320		1,011,194.				PROVIDE EDUCATIONAL
(5) COAHOMA COUNTY SCHOOL DISTRICT							
1555 LEE DRIVE CLARKSDALE, MS 38614	64-6000266		52,248.				PROVIDE EDUCATIONAL
(6) COCKE CO BOARD OF EDUCATION							
305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539		419,355.				PROVIDE EDUCATIONAL
(7) COLLABORATIVE FOR CHILDREN							
1111 NORTH LOOP WEST, SUITE 600	76-0228065		25,000.				PURCHASE MATERIALS
(8) COLUMBIA UNIVERSITY							
SPONSORED PROJECTS FINANCE (SPF)	13-5598093		534,652.				PROVIDE EDUCATIONAL
(9) CONCERN WORLDWIDE US INC							
355 LEXINGTON AVENUE NEW YORK, NY 10017	13-3712030		36,150.				EXPLORING THE POTEN
<b>10)</b> CORE, INC.							
919 18TH ST. NW WASHINGTON, DC 20006-5503	31-1744950	501 (C) 3	429,027.				GENERATE, CAPTURE,
11) COUNCIL OF CHURCH OF THE OZARKS							
627 N GLENSTONE AVENUE	43-0903657		16,978.				PROVIDE EDUCATIONAL
12) CROCKETT COUNTY SCHOOLS							
102 N CAVALIER DR ALAMO, TN 38001	62-6000547		99,872.				PROVIDE EDUCATIONAL
2 Enter total number of section 501(c)(3)	•	•					
3 Enter total number of other organization	ns listed in the lir	ne 1 table	<u></u>		<u></u>	<u></u>	
For Paperwork Reduction Act Notice, see the Instr	uctions for Form 9	90.				Sch	nedule I (Form 990) (2015

SCHEDULE I	Grants ar	nd Other /	Assistance t	o Organiza	ations	1	OMB No. 1545-0047
(Form 990) GC	<b>Vernmei</b>		2015				
Department of the Treasury		► At	tach to Form 990.				Open to Public
Internal Revenue Service Informa	tion about So	hedule I (Form	n 990) and its instr	uctions is at www	w.irs.gov/form990.		Inspection
Name of the organization						Employer identific	ation number
SAVE THE CHILDREN FEDERATION, INC.						06-072648	1
Part I General Information on Grants and	d Assistance	9					
<ol> <li>Does the organization maintain records to such the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's procession</li> </ol>	s or assistanc dures for mon	e? hitoring the use	of grant funds in the	e United States.			X Yes No
Part IIGrants and Other Assistance to D990, Part IV, line 21, for any recip							es" on Form
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) DEPELCHIN CHILDREN'S CENTER							
4950 MEMORIAL DRIVE TAXES, TX 77007	76-0318867		7,776.				SUPPORT CHILDREN AND
(2) EDUCARE OF OMAHA							
2123 PAUL ST OMAHA, NE 68102	80-0015385	501 (C) 3	57,388.				PROVIDE EDUCATIONAL
(3) EDUCATION DEVELOPMENT CENTER, INC.							
43 FOUNDRY AVE WALTHAM, MA 02453	04-2241718		361,969.				PROMOTING OPPORTUNIT
(4) ELK VALLEY USD 283	_						
P O BOX 87 LONGTON, KS 67352	48-0724213		47,497.				PROVIDE EDUCATIONAL
(5) FAIRFIELD U.S.D. #310	_						
16115 S. LANGDON ROAD LANGDON, KS 67583	48-0720350		6,697.				PROVIDE EDUCATIONAL
(6) FARMERSVILLE USD	_						
571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331		58,618.				PROVIDE EDUCATIONAL
(7) FLORENCE SCHOOL DISTRICT THREE	_						
125 SOUTH BLANDING ST	57-0641054		118,093.				PROVIDE EDUCATIONAL
(8) FOOD FOR THE HUNGRY, INC.	_						
1224 E. WASHINGTON STREET PHOENIX, AZ 85034	95-2680390	501 (C) 3	361,902.				GENERATE, CAPTURE, D
(9) FORREST CITY PUBLIC SCHOOLS	_						
625 IRVING STREET FORREST CITY, AR 72335	71-6020499		56,901.				PROVIDE EDUCATIONAL
(10) FOWLER USD 225	_						
P.O. BOX 170 FOWLER, KS 67844	48-0724608		6,839.				PROVIDE EDUCATIONAL
(11) FRANKLIN COUNTY BOARD OF EDUCATION	-						
215 S COLLEGE ST WINCHESTER, TN 37398	62-6000593		57,284.				PROVIDE EDUCATIONAL
(12) FREMONT PUBLIC SCHOOLS	-						
130 E. 9TH STREET FREMONT, NE 68025	47-6002550		53,148.			L	PROVIDE EDUCATIONAL
<ul> <li>2 Enter total number of section 501(c)(3) an</li> <li>2 Enter total number of other organizations.</li> </ul>	•	•					
3 Enter total number of other organizations I					<u></u>		
For Paperwork Reduction Act Notice, see the Instruct	ions for Form 9	90.				Sc	hedule I (Form 990) (2015)

(Form 990) Go	overnmer	nts, and Ir ganization ans	Assistance t ndividuals in wered "Yes" on F tach to Form 990.	n the United	d States		OMB No. 1545-0047
Internal Revenue Service Informa	tion about Sc	hedule I (Form	n 990) and its instr	uctions is at www	w.irs.gov/form990.		Inspection
Name of the organization						Employer identific	ation number
SAVE THE CHILDREN FEDERATION, INC						06-0726487	,
Part I General Information on Grants an	d Assistance	;					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> </ol>	ts or assistance	e?					X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip							es" on Form
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GADSDEN INDEPENDENT SCHOOL DISTRICT							
PO DRAWER 70 ANTHONY, NM 88021	85-6000313		34,819.				PROVIDE EDUCATIONAL
(2) GANADO SCHOOL DISTRICT							
HIGHWAY 264 GANADO, AZ 86505	86-0394254		27,202.				PROVIDE EDUCATIONAL
(3) GEORGETOWN UNIVERSITY, STUDENT ACCOUNTS OFF							
37 TH & O STREETS NW	53-0196603		11,353.				EVALUATE A MULTI-LEV
(4) GEORGETOWN UNIVERSITY/INSTITUTE FOR REPRODU							
37 TH & O STREETS NW	53-0196603		8,020.				RESPONDING TO THE N
(5) GRANDMOTHER PROJECT INC							
126 SAINT ANDREW CIRCLE	65-8818625		48,110.				GENERATE, CAPTURE, I
(6) GREENE COUNTY BOARD OF EDUCATION							
220 MAIN ST. EUTAW, AL 35462	63-6000909		32,480.				PROVIDE EDUCATIONAL
(7) HARDEMAN COUNTY BOE							
PO BOX 112 BOLIVAR, TN 38008	62-6000649		66,163.				PROVIDE EDUCATIONAL
(8) HAYWOOD COUNTY SCHOOL DISTRICT							
900 E. MAIN STREET BROWNSVILLE, TN 38012	62-6000659		51,461.				PROVIDE EDUCATIONAL
(9) HELEN KELLER INTERNATIONAL							
352 PARK AVENUE SOUTH NEW YORK, NY 10010	13-5562162		88,478.				PROVIDE EDUCATIONAL
(10) HELENA-WEST HELENA SCHOOL DISTRICT							
PO BOX 369 HELENA, AR 72342	71-6020534		81,763.				PROVIDE EDUCATIONAL
(11) HERINGTON USD 487							
19 NORTH BROADWAY HERINGTON, KS 67449	48-6018834		5,862.				PROVIDE EDUCATIONAL
(12) HOPE PUBLIC SCHOOL DISTRICT							
117 EAST SECOND STREET HOPE, AR 71801	71-6021044		115,869.				PROVIDE EDUCATIONAL
<ul> <li>2 Enter total number of section 501(c)(3) ar</li> <li>3 Enter total number of other organizations</li> </ul>	nd government	•	listed in the line 1 t				
		90.					

(Form 990) GC	vernmer	nts, and Ir	Assistance t ndividuals in wered "Yes" on F	n the United	d States		omb no. 1545-0047 20 <b>15</b>
Department of the Treasury		► At	tach to Form 990.				Open to Public
Internal Revenue Service Informa	tion about So	hedule I (Form	n 990) and its instr	uctions is at www	w.irs.gov/form990.		Inspection
Name of the organization						Employer identific	ation number
SAVE THE CHILDREN FEDERATION, INC.						06-0726485	7
Part I General Information on Grants and	d Assistance	)					
<ol> <li>Does the organization maintain records to such the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistance dures for mon omestic Org	e? itoring the use ganizations ar	of grant funds in the nd Domestic Gov	e United States. ernments. Com	plete if the organization	ation answered "Ye	X Yes No
990, Part IV, line 21, for any recip <b>1</b> (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
or government		if applicable	grant	cash assistance	other)	non-cash assistance	or assistance
(1) HUMBOLDT UNIFIED SCHOOL DISTRICT 258	_						
801 NEW YORK ST. HUMBOLDT, KS 66748	48-0698395		32,649.				PROVIDE EDUCATIONAL
(2) INTERNATIONAL MEDICAL CORPS							
12400 WILSHIRE BLVD LOS ANGELES, CA 90025	95-3949646	501 (C) 3	153,450.				PROVIDE SUPPORT FOR
(3) INTER-TRIBAL EMERGENCY MANAGEMENT COALITION							
PO BOX 1729 OKMULGEE, OK 74447	80-0334081		20,000.				DESIGNATED FUNDING F
(4) JACKSON COUNTY BOARD OF EDUCATION	_						
PO BOX 217 MCKEE, KY 40447	61-6001324		383,526.				PROVIDE EDUCATIONAL
(5) JEFFERSON DAVIS SCHOOL DISTRICT	_						
1025 3RD STREET PRENTISS, MS 39474	64-6009027		73,878.				PROVIDE EDUCATIONAL
(6) JSI RESEARCH AND TRAINING INSTITUTE, INC.	_						
44 FARNSWORTH STREET BOSTON, MA 02210	04-2679824		179,237.				MARKET SUPPORT PROJE
(7) KEARNEY PUBLIC SCHOOLS	_						
310 WEST 24TH ST KEARNEY, NE 68845	47-6001393		60,559.				PROVIDE EDUCATIONAL
(8) KINGS CANYON UNIFIED SCHOOL DIST.	_						
675 WEST MANNING REEDLEY, CA 93654	58-2103066		217,939.				PROVIDE EDUCATIONAL
(9) KINGS RIVER UNION SCHOOL DISTRICT	_						
3961 AVE 400 KINGSBURG, CA 93631	77-0563524		7,164.				PROVIDE EDUCATIONAL
(10) KNOTT CO BOARD OF EDUCATION	-						
1156 HINDMAN BY PASS HINDMAN, KY 41822	61-6001297		399,678.				PROVIDE EDUCATIONAL
(11) LABETTE UNIFIED S.D. #506	-						
401 S. HIGH ALTAMONT, KS 67330	48-0724846		167,863.				PROVIDE EDUCATIONAL
(12) LAKE QUINAULT SCHOOL DISTRICT	-						
<ul> <li>6130 STATE HWY 101 AMANDA PARK, WA 98526</li> <li>2 Enter total number of section 501(c)(3) an</li> <li>3 Enter total number of other organizations I</li> </ul>	0	0					PROVIDE EDUCATIONAL
For Paperwork Reduction Act Notice, see the Instruct							hedule I (Form 990) (2015)

SCHEDULE I	Grants ar	d Other A	Assistance t	o Organiza	itions,		OMB No. 1545-0047
			ndividuals in				2015
		•	wered "Yes" on F				
Department of the Treasury		► Att	tach to Form 990.	·			Open to Public
	tion about Sc	hedule I (Form	990) and its instr	uctions is at www	v.irs.gov/form990.		Inspection
Name of the organization						Employer identific	ation number
SAVE THE CHILDREN FEDERATION, INC						06-0726487	7
Part I General Information on Grants an	d Assistance	;					
1 Does the organization maintain records to s	ubstantiate the	e amount of the	e grants or assista	nce, the grantees	' eligibility for the grant	s or assistance, and	
the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proce							
Part IIGrants and Other Assistance to D990, Part IV, line 21, for any recip	-						es" on Form
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) LAND O'LAKES INC							
4001 LEXINGTON AVE NORTH	41-0365145		90,637.				PROVIDE SUPPORT FOR
(2) LAUDERDALE COUNTY SCHOOL DISTRICT							
402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707		31,525.				PROVIDE EDUCATIONAL
(3) LEE COUNTY SCHOOL DISTRICT-SC							
521 PARK STREET BISHOPVILLE, SC 29010	57-6000377		206,080.				PROVIDE EDUCATIONAL
(4) MARION COUNTY BOARD OF EDUCATION							
1010 HWY 13 NORTH COLUMBIA, MS 39429	64-6000671		258,737.				PROVIDE EDUCATIONAL
(5) MASON CO BOARD OF EDUCATION							
1200 MAIN STREET POINT PLEASANT, WV 25550	55-6000353		76,594.				PROVIDE EDUCATIONAL
(6) MCCREARY CO. BOARD OF EDUCATION							
120 RAIDER WAY STEARNS, KY 42647	61-6001376		120,488.				PROVIDE EDUCATIONAL
(7) MCDOWELL COUNTY BOE							
30 CENTRAL AVE WELCH, WV 24801	55-6000356		81,113.				PROVIDE EDUCATIONAL
(8) MENDOTA UNIFIED SCHOOL DISTRICT							
115 MCCABE AVENUE MENDOTA, CA 93640	77-0406030		65,968.				PROVIDE EDUCATIONAL
(9) MERCY CORPSRPS							
45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501 (C) 3	836,255.				GENERATE, CAPTURE, D
(10) MIAMI AREA UNIFIED S.D. #40							
P.O. BOX 2070 MIAMI, AZ 85539	86-6000456		6,256.				PROVIDE EDUCATIONAL
(11) MISSOURI CHILD CARE RESOURCE & REFERRAL NET							
1000 EXECUTIVE PARKWAY DR STE 103	43-1821038		59,998.				PROVIDE EDUCATIONAL
(12) MORGAN CO BOARD OF EDUCATION							
136 FLAT FORK RD WARTBURG, TN 37887	62-6000772		417,388.				PROVIDE EDUCATIONAL
2 Enter total number of section 501(c)(3) an		organizations		able			
3 Enter total number of other organizations	-	-					
For Paperwork Reduction Act Notice, see the Instruct							nedule I (Form 990) (2015)
JSA						•••	(

SCHEDULE I	Grante ai	nd Other	Assistance t	o Organiza	ations	I.	OMB No. 1545-0047
			ndividuals ir				
		•	wered "Yes" on F				2015
		-	tach to Form 990.	0111 <b>3</b> 50, Fait IV	, inte 21 01 22.		Open to Public
Department of the Treasury Internal Revenue Service	tion about S		n 990) and its instr	uctions is at www	w.irs.aov/form990.		Inspection
Name of the organization			,			Employer identifie	cation number
SAVE THE CHILDREN FEDERATION, INC.						06-072648	7
Part I General Information on Grants and		e					·
1 Does the organization maintain records to s	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	s' eligibility for the gran	ts or assistance. and	
the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	ernments. Com	plete if the organiz	ation answered "Y	es" on Form
990, Part IV, line 21, for any recip							
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> 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) MOUND BAYOU SCHOOL DISTRCT							
201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	501 (C) 3	124,960.				PROVIDE EDUCATIONAL
(2) NATIONAL PARK COMMUNITY COLLEGE							
101 COLLEGE DRIVE HOT SPRINGS, AR 71913	71-0445211		10,327.				AID IN DEVELOPING TH
(3) NEIGHBORS IN NEED OF SERVICES, INC.							
402 W. ROBERTSON SAN BENITO, TX 78587	74-2574527	501 (C) 3	20,956.				DESIGNATED FUNDING F
(4) NEW AMERICA FOUNDATION							
1899 L STREET NW WASHINGTON, DC 20036	52-2096845		172,783.				SUPPORT YOUTHSAVE PF
(5) NORTH CONEJOS SCHOOL DISTRICT R-1	_						
PO BOX 72 LA JARA, CO 81140	84-6001052		25,137.				PROVIDE EDUCATIONAL
(6) NORTHWEST ARKANSAS CHILD CARE RESOURCE & RE	_						
614 E EMMA AVE SPRINGDALE, AR 72764	71-0780981	501 (C) 3	20,695.				PROVIDE EDUCATIONAL
(7) OCEAN BEACH UNIFIED SCHOOL DIST	_						
500 WASHINGTON AVE LONG BEACH, WA 98631	91-0972358		61,224.				PROVIDE EDUCATIONAL
(8) OIC INTERNATIONAL	_						
1120 G STREET NW WASHINGTON, DC 20005	23-1726113	501 (C) 3	10,700.				GENERATE, CAPTURE, I
(9) ONAGA USD 322	_						
500 HIGH STREET ONAGA, KS 66521	48-0721306		16,249.				PROVIDE EDUCATIONAL
(10) ORANGEBURG CONSOLIDATE SD FIVE							
578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772		189,026.				PROVIDE EDUCATIONAL
(11) OSKALOOSA USD 341	40.0004000						
404 PARK ST OSKALOOSA, KS 66066	48-6034902		26,038.				PROVIDE EDUCATIONAL
(12) OWSLEY COUNTY BOARD OF EDUCATION	61 6001046		212.200				
2 Enter total number of section 501(c)(3) an	d governmen	t organizations	listed in the line 1 t	ı able		L	PROVIDE EDUCATIONAL
<ul> <li>2 Enter total number of section 50 (C)(3) and</li> <li>3 Enter total number of other organizations I</li> </ul>	•	•					
For Paperwork Reduction Act Notice, see the Instruct							

SCHEDULE I	Grante ai	nd Other	Assistanco t	o Organiza	tions	1	OMB No. 1545-0047				
(Form 990) GC	overnme	Grants and Other Assistance to Organizations, vernments, and Individuals in the United States lete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.									
Department of the Treasury		-	tach to Form 990.	<b>,</b>			Open to Public				
	tion about S	chedule I (Forn	n 990) and its instr	uctions is at www	v.irs.gov/form990.		Inspection				
Name of the organization						Employer identific	ation number				
SAVE THE CHILDREN FEDERATION, INC.	•					06-072648	7				
Part I General Information on Grants an	d Assistanc	e									
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proces</li> <li>Part II Grants and Other Assistance to D</li> </ol>	ts or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			X Yes No				
990, Part IV, line 21, for any recip	ient that rec	eived more th	an \$5,000. Part II	can be duplicat	ed if additional spa	ce is needed.					
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> 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) PALLADIUM INTERNATIONAL, LLC											
1331 PENNSYLVANIA AVENUE NC	26-1509671		40,286.				SUPPORT TO STRENGTHE				
(2) PARSONS USD #503											
PO BOX 1056 PARSONS, KS 67357	48-6040371		47,102.				PROVIDE EDUCATIONAL				
(3) PATH RESUSCITATION OUTCOMES - HO											
2201 WESTLAKE AVE SEATTLE, WA 98121	91-1157127		12,237.				TO PROVIDE SUPPORT F				
(4) PCI - PROJECT CONCERN INTERNATIONAL											
5151 MURPHY CANYON ROAD	95-2248462	501 (C) 3	65,000.				PROVIDE SUPPORT FOR				
(5) PERRY CO. BOARD OF EDUCATION	_										
315 PARK AVE. HAZARD, KY 41701	61-6001294		419,794.				PROVIDE EDUCATIONAL				
(6) PERRY COUNTY BOARD OF ED.	_										
333 S MILL ST LINDEN, TN 37096	62-6000787		92,402.				PROVIDE EDUCATIONAL				
(7) PITTSBURG SCHOOL DISTRICT USD 250	_										
510 DEILL ST PITTSBURG, KS 66762	48-6041349		255,466.				PROVIDE EDUCATIONAL				
(8) PLEASANT VIEW SCHOOL DISTRICT	_										
14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833		54,986.				PROVIDE EDUCATIONAL				
(9) PRESIDENT AND FELLOWS OF HARVARD COLLEGE	_										
1033 MASSACHUSETTS AVE. CAMBRIDGE, MA 02138	04-2103580		74,656.				SUPPORT TO IMPROVE T				
(10) PYRAMID LAKE PAIUTE TRIBE	_										
208 CAPITOL HILL NIXON, NV 89424	88-0058154		32,767.				PROVIDE EDUCATIONAL				
(11) QUITMAN COUNTY DEV'T ORG, INC	4										
PO BOX 386 MARKS, MS 38646	64-0629668	501 (C) 3	77,179.				PROVIDE EDUCATIONAL				
(12) RAYMOND SCHOOL DISTRICT 116	-										
2 Enter total number of section 501(c)(3) an	91-0971941 d governmen	 t organizations	20,743. listed in the line 1 t	able		L	PROVIDE EDUCATIONAL				
3 Enter total number of other organizations l	•	•									
For Paperwork Reduction Act Notice, see the Instruct					<u></u>						

		nd ()ther /	Assistance t	o Organiza	ntions		OMB No. 1545-0047
Form 990)			ndividuals in				 
	omplete if the o	•		2015			
		-	tach to Form 990.				Open to Public
Department of the Treasury nternal Revenue Service	mation about So	chedule I (Forn	n 990) and its instr	uctions is at www	w.irs.gov/form990.		Inspection
Name of the organization					<u> </u>	Employer identifie	cation number
SAVE THE CHILDREN FEDERATION, IN	JC.					06-072648	7
Part I General Information on Grants		е					
1 Does the organization maintain records to	o substantiate th	e amount of th	e grants or assista	nce, the grantees	' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gr							X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to	Domestic Or	ganizations a	nd Domestic Gov	vernments Com	plete if the organiz	ation answered "Y	es" on Form
990, Part IV, line 21, for any red		-					
1 (a) Name and address of organization or government	<b>(b)</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) REACH OUT AND READ							
89 SOUTH STREET BOSTON, MA 02111	04-3481253	501 (C) 3	550,000.				SUPPORT WORK WITH AF
(2) ROANE CO BOARD OF EDUCATION							
813 CAPITOL STREET SPENCER, WV 25276	55-6000396		150,817.				PROVIDE EDUCATIONAL
(3) SAN CARLOS UNIFIED SCHOOL DISTRICT							
P.O. BOX 207 SAN CARLOS, AZ 85550	86-6000454		52,607.				PROVIDE EDUCATIONAL
(4) SAN DIEGO RIVERSIDE CHARTER SCHOOL							
504 MISSION ROAD JEMEZ PUEBLO, NM 87024	85-0464915		55,437.				PROVIDE EDUCATIONAL
(5) CLINTON HEALTH ACCESS INTIATIVE							
383 DORCHESTER AVENUE BOSTON, MA 02127	27-1414646	501 (C) 3	40,128.				SUPPORT A BOTTLENECK
(6) COUNTY OF RIO CONSOLIDATED SCHOOL DISTRIC	Г						
345 E PROSPECT AVE MONTE VISTA, CO 81144	84-6001901		13,215.				PROVIDE EDUCATIONAL
(7) THE MANOFF GROUP							
4301 CONNECTICUT AVE NW	04-3030192		190,331.				SUPPORT FOR SOCIAL P
(8) SCHUYLER COMMUNITY SCHOOL							
2404 DENVER STREET SCHUYLER, NE 68661	47-0535355		38,309.				PROVIDE EDUCATIONAL
(9) SOUTH BEND SCHOOL DISTRICT							
405 E. 1ST ST. SOUTH BEND, WA 98586	91-0999640		32,152.				PROVIDE EDUCATIONAL
10) SOUTH CONEJOS SCHOOL DISTRICT							
PO BOX 398 ANTONITO, CO 81120	84-6001045		82,171.				PROVIDE EDUCATIONAL
11) ST. CHARLES SCHOOL							
355 SAN CARLOS AVE. SAN CARLOS, AZ 85550	86-0393097		27,000.				PROVIDE EDUCATIONAL
12) ST. MARTIN PARISH SCHOOL BOARD	72 (001054		20.015				
2 Enter total number of section 501(c)(3)	72-6001274	t organizations	<u>39,017.</u>	ahle	1	L	PROVIDE EDUCATIONAL

SCHEDULE I	Grants a	nd Other A	ssistance t	o Organiza	tions	I	OMB No. 1545-0047				
			dividuals in				2015				
		plete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.									
		-	ach to Form 990.		,		Open to Public				
Department of the Treasury Internal Revenue Service	tion about Se	chedule I (Form	990) and its instr	uctions is at www	v.irs.gov/form990.		Inspection				
Name of the organization		-	-		_	Employer identific	ation number				
SAVE THE CHILDREN FEDERATION, INC						06-072648	7				
Part I General Information on Grants an	d Assistanc	e									
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's procession</li> </ol>	ts or assistand	xe?					X Yes No				
Part IIGrants and Other Assistance to D990, Part IV, line 21, for any recip							es" on Form				
<b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section if applicable	<b>(d)</b> 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) SUNNYSIDE UNION SCHOOL DISTRICT											
21644 AVENUE 196 STRATHMORE, CA 93267	77-056330		60,403.				PROVIDE EDUCATIONAL				
(2) TAHOLAH SCHOOL DISTRICT											
600 CHITWHIN DR TAHOLAH, WA 98587	91-6215570		126,293.				PROVIDE EDUCATIONAL				
(3) TANGO INTERNATIONAL, INC.											
406 S. 4TH AVENUE TUSCON, AZ 85701	86-0945589		640,248.				SUPPORT VARIOUS RESI				
(4) TERRA BELLA UNION SCHOOL DISTRICT	_										
9121 ROAD 240 TERRA BELLA, CA 93270	77-0563826		36,727.				PROVIDE EDUCATIONAL				
(5) THE BOARD OF TRUSTEES OF UNIVERSITY OF ILLI	_										
506 S. WRIGHT STREET URBANA, IL 61801	37-6000511	501(C)(3)AND 11	16,000.				SUPPORT FOR THE JOUR				
(6) THE FAMILY CONSERVANCY	_										
444 MINNESOTA AVE KANSAS CITY, MO 66101	44-0454800		30,725.				AID IN DEVELOPING TH				
(7) TIPTON COUNTY BOARD OF EDUCATION	_										
1580 HWY 51S COVINGTON, TN 38019	62-6000870		57,822.				PROVIDE EDUCATIONAL				
(8) TIPTON SCHOOL DISTRICT	_										
PO BOX 787 TIPTON, CA 93272	91-1883652		63,634.				PROVIDE EDUCATIONAL				
(9) TULSA PARTNERS, INC	_										
PO BOX 2192 TULSA, OK 74101	73-1604421	501 (C) 3	20,427.				DESIGNATED FUNDING F				
(10) UNIFIED SCHOOL DISTRICT # 508 - BAXTER SPRI	-										
1108 MILITARY BAXTER SPRINGS, KS 66713	48-6041681		26,175.				PROVIDE EDUCATIONAL				
(11) UNIFIED SCHOOL DISTRICT #210			14 425								
205 E 6TH ST HUGOTON, KS 67951	48-0724334		14,435.				PROVIDE EDUCATIONAL				
(12) UNIFIED SCHOOL DISTRICT NO.404	49.0600370		F0 010								
2 Enter total number of section 501(c)(3) and	48-0699378	t organizations li	50,219. sted in the line 1 t	ı able	1	L	PROVIDE EDUCATIONAL				
<u>3</u> Enter total number of section so r(c)(s) and	-	-									
For Paperwork Reduction Act Notice, see the Instruct							hedule I (Form 990) (2015)				

SCHEDULE I	Grants ar	nd Other A	Assistance t	o Organiza	tions	1	OMB No. 1545-0047
			ndividuals in	-	•		
		•	wered "Yes" on F				2015
		-	tach to Form 990.		, 1110 21 01 22.		Open to Public
Department of the Treasury Internal Revenue Service	tion about Sc	hedule I (Form	990) and its instr	uctions is at www	v.irs.aov/form990.		Inspection
Name of the organization						Employer identific	
SAVE THE CHILDREN FEDERATION, INC	_					06-0726487	
Part General Information on Grants an		3				00 0720107	
1 Does the organization maintain records to s		-	arants or assista	nce the grantees	' eligibility for the grant	s or assistance and	
the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proce							
		<u> </u>				- t'	
Part II Grants and Other Assistance to D							es" on Form
990, Part IV, line 21, for any recip	ient that rec	elved more th	an \$5,000. Part II	can be duplicat	ted if additional spa	ce is needed.	
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> 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) UNION COUNTY SCHOOL DISTRICT							
130 WEST MAIN ST UNION, SC 29739	57-6004861		98,577.				PROVIDE EDUCATIONAL
(2) UNIONTOWN USD 235							
601 FIFTH UNIONTOWN, KS 66779	48-0720518		6,918.				PROVIDE EDUCATIONAL
(3) UNIVERSITY CITY CHILDREN'S CENTER-LUME INST							
6646 VERNON AVENUE ST. LUIS, MO 63130	43-0858608		30,275.				AID IN DEVELOPING TH
(4) USD # 286 CHAUTAUQUA CO.							
302 N. SHERMAN SEDAN, KS 67361	48-0721024		16,869.				PROVIDE EDUCATIONAL
(5) USD #445 - COFFEYVILLE							
615 ELLIS COFFEYVILLE, KS 67337	48-0698616		100,604.				PROVIDE EDUCATIONAL
(6) USD 434 SANTA FE TRAIL							
1663 E US HWY 56 CARBONDALE, KS 66414	48-0721401		30,184.				PROVIDE EDUCATIONAL
(7) USD 440 HALSTEAD-BENTLEY							
521 WEST 6TH ST HALSTEAD, KS 67056	48-0720776		32,787.				PROVIDE EDUCATIONAL
(8) USD 493 COLUMBUS							
802 S HIGH SCHOOL COLUMBUS, KS 66725	48-0724445		12,790.				PROVIDE EDUCATIONAL
(9) USD 505 CHETOPA-ST.PAUL							
430 ELM STREET CHETOPA, KS 67336	48-6039273	501 (C) 3	42,414.				PROVIDE EDUCATIONAL
(10) VISALIA UNIFIED SCHOOL DISTRICT							
5000 WEST CYPRESS AVENUE VISALIA, CA 93277	77-0531549		34,583.				PROVIDE EDUCATIONAL
(11) WASHINGTON PARISH SCHOOL DISTRICT							
800 MAIN STREET FRANKLINTON, LA 70438	72-6001459		37,655.				PROVIDE EDUCATIONAL
(12) WASHINGTON UNIVERSITY IN ST.LOUIS,							
ONE BROOKINGS DRIVE ST. LOUIS, MO 63130	43-0653611		542,798.				SUPPORT YOUTHSAVE PI
2 Enter total number of section 501(c)(3) an	d government	organizations	listed in the line 1 t	able			
3 Enter total number of other organizations	isted in the lin	e 1 table	<u></u>		<u> </u>	<u></u>	
For Paperwork Reduction Act Notice, see the Instruct	ions for Form 9	90.				Sci	nedule I (Form 990) (2015)
JSA 5E1288 1.000							

SCHEDULE I	Grante ai	nd Other /	Assistance t	o Organiza	ations	1	OMB No. 1545-0047
			ndividuals ir				
	plete if the o		2015				
		-	tach to Form 990.		, 1110 21 01 22.		Open to Public
Department of the Treasury Internal Revenue Service	tion about So	chedule I (Form	n 990) and its instr	uctions is at ww	w.irs.gov/form990.		Inspection
Name of the organization			,			Employer identifie	cation number
SAVE THE CHILDREN FEDERATION, INC.						06-072648	7
Part I General Information on Grants and	d Assistanc	e					
<ol> <li>Does the organization maintain records to suthe selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistand dures for mor	e? hitoring the use	of grant funds in the	e United States.			X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip							es" on Form
<b>1 (a)</b> Name and address of organization or government	<b>(b)</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 DISTRICT							
1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045		56,101.				PROVIDE EDUCATIONAL
(2) WHITE RIVER PLANNING & DEVELOPMENT DISTRICT							
1652 WHITE DRIVE BATESVILLE, AR 72501	71-0398870	501 (C) 3	16,131.				AID IN DEVELOPING TH
(3) WHITLEY CO BOARD OF ED	_						
300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378		436,241.				PROVIDE EDUCATIONAL
(4) WILKINSON COUNTY SCHOOL DISTRICT	_						
488 MAIN ST WOODVILLE, MS 39669	64-6001230		33,458.				PROVIDE EDUCATIONAL
(5) WILLISTON SCHOOL DISTRICT 29	_						
OFFICE OF FINANCE WILLISTON, SC 29853	57-6001201		99,472.				PROVIDE EDUCATIONAL
(6) WILSONA SCHOOL DISTRICT	_						
18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534		67,045.				PROVIDE EDUCATIONAL
(7) WINNEBAGO TRIBE OF NEBRASKA	_						
P.O. BOX 687 WINNEBAGO, NE 68071	47-0489118		46,367.				PROVIDE EDUCATIONAL
(8) WORLD FOOD LOGISTICS ORGANIZATION	_						
1500 KING STREET ALEXANDRIA, VA 22314	36-2181657		84,956.				TO CONDUCT EVALUATIO
(9) YOUTH & FAMILY SERVICES, INC.	_						
PO BOX 1207 EL RENO, OK 73036	73-0970667		8,584.				DOMESTIC EMERGENCY F
(10) SAVE THE CHILDREN ACTION NETWORK, INC.	_						
899 NORTH CAPITAL NE WASHINGTON, DC 20002	46-5465189	501(C)4	6,737,294.				SUPPORT ADVOCACY WOR
(11) ALAMOSA SCHOOL DISTRICT	-						
209 VICTORIA AVE. ALAMOSA, CO 81101	84-6011793			17,598.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(12) AMITE COUNTY SCHOOL DISTRICT							
333 MAGGIE STREET LIBERTY, MS 39645           2         Enter total number of section 501(c)(3) an	-	-					PROVIDE EDUCATIONAL
3 Enter total number of other organizations   For Paperwork Reduction Act Notice, see the Instruct			<u></u>		<u></u>		hedule I (Form 990) (2015)

SCHEDULE I	Grants ar	nd Other A	Assistance t	o Organiza	ations,		OMB No. 1545-0047
(Form 990) Ge	overnmei	nts, and li	ndividuals i	n the Unite	d States		2015
Com	plete if the or	ganization ans	wered "Yes" on F	orm 990, Part IV	, line 21 or 22.		
Department of the Treasury		► At	tach to Form 990.				Open to Public
	ation about So	chedule I (Form	n 990) and its inst	ructions is at ww	w.irs.gov/form990.		Inspection
Name of the organization						Employer identifie	ation number
SAVE THE CHILDREN FEDERATION, INC	•					06-072648	7
Part I General Information on Grants ar		-					
1 Does the organization maintain records to s							
the selection criteria used to award the grar							X Yes No
2 Describe in Part IV the organization's proce	edures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to I	Domestic Or	ganizations a	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form
990, Part IV, line 21, for any recip	pient that rec	eived more th	an \$5,000. Part I	l can be duplica	ted if additional spa	ace is needed.	
					(f) Method of valuation	()	
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	(book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AUGUSTA PUBLIC SCHOOL							
320 SYCAMORE AUGUSTA, AR 72006	71-6020508			15,731.	TM7	VARIOUS GIK	PROVIDE EDUCATIONAL
(2) BARNWELL COUNTY SCHOOL DISTRICT #19	71 0020500			15,751.	P PIV	VARIOUS GIR	FROVIDE EDUCATIONAL
297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126			14,800.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(3) BARNWELL SCHOOL DISTRICT #45	57 0000110			11,000.			
770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126			36,410.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(4) BAUXITE SCHOOL DISTRICT							
800 SCHOOL STREET BAUXITE, AR 72011	71-6020959			32,426.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(5) BELLS CITY SCHOOL							
4532 HWY 88 SOUTH BELLS, TX 38006	62-6000245			13,613.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(6) BONANZA BUYING CENTER							
629 HUMMINGBIRD ROAD DUNCAN, MS 38740	64-0923097	501(C)(3)		10,343.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(7) CALHOUN COUNTY BOARD OF EDUCATION	_						
540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309			8,614.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(8) CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY	_						
700 N VIRGEN DE SAN JUAN BLVD, 4	72-0536647			8,142.	FMV	VARIOUS GIK	GIK IN TEXAS TO HELP
(9) CLARENDON COUNTY SCHOOL DISTRICT 1	_						
P.O. BOX 38 SUMMERTON, SC 29148	57-0481945			20,489.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(10) CLAY COUNTY BOARD OF EDUCATION	_						
128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320			95,775.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(11) COAHOMA COUNTY SCHOOL DISTRICT	-						
1555 LEE DRIVE CLARKSDALE, MS 38614	64-6000266			8,461.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(12) COCKE CO BOARD OF EDUCATION				E4.101		NADIONA CTV	
2 Enter total number of section 501(c)(3) at	62-6000539	t organizations	listed in the line 1 t	54,121.		VARIOUS GIK	PROVIDE EDUCATIONAL
3 Enter total number of other organizations	-	-					
For Paperwork Reduction Act Notice, see the Instruct							hedule I (Form 990) (2015)
i of a aportroin nourous Aut nouroe, see the monut						30	100010 1 (1 0111 330) (2013)

SCHEDULE I		Grants an	nd Other A	Assistance t	o Organiza	tions.	1	OMB No. 1545-0047
(Form 990)				ndividuals in				
<b>、</b>			•	wered "Yes" on F				2015
	Com	piete il the or	-	tach to Form 990.	01111 990, Part IV	, inte 21 01 22.		Open to Public
Department of the Treasury Internal Revenue Service	► Informa	tion about Sc			uctions is at ww	w.irs.gov/form990.		Inspection
Name of the organization							Employer identifi	
-	REN FEDERATION, INC						06-072648	7
	nformation on Grants an		9					-
	zation maintain records to s	ubstantiate the	e amount of the	e grants or assista	nce, the grantees	s' eliaibility for the arai	nts or assistance. and	
-	eria used to award the gran			-	-			X Yes No
	IV the organization's proce							
	nd Other Assistance to D		-			plete if the organiz	zation answered "Y	es" on Form
	IV, line 21, for any recip	-						
	,							1
	address of organization	<b>(b)</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,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	5			grant		other)		
(1) COLLABORATIVE FOR		-						
1111 NORTH LOOP W		76-0228065			10,000.	FMV	VARIOUS GIK	PURCHASE MATERIALS I
(2) FORREST CITY PUBL		-						
	FORREST CITY, AR 72335	71-6020499			13,556.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(3) HARDEMAN COUNTY E								
PO BOX 112 BOLIVA		62-6000649			8,113.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(4) HAYWOOD COUNTY SC		62-6000659			5,915.		VADIOUS CTV	DOMIDE EDUCATIONAL
(5) HELENA-WEST HELEN	T BROWNSVILLE, TN 38012	62-6000659			5,915.	PMV	VARIOUS GIK	PROVIDE EDUCATIONAL
PO BOX 369 HELENA		71-6020534			34,708.	EW/	VARIOUS GIK	PROVIDE EDUCATIONAL
(6) HOPE PUBLIC SCHOOL		71 0020334			54,700.	PPIV	VARIOUS GIR	PROVIDE EDUCATIONAL
	STREET HOPE, AR 71801	71-6021044			43,729.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(7) JACKSON COUNTY BC								
PO BOX 217 MCKEE,		61-6001324			72,710.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(8) JEFFERSON DAVIS S								
1025 3RD STREET F	PRENTISS, MS 39474	64-6009027			24,823.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(9) KINGS CANYON UNIF	TIED SCHOOL DIST.							
675 WEST MANNING	REEDLEY, CA 93654	58-2103066			91,410.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(10) KNOTT CO BOARD OF	EDUCATION							
1156 HINDMAN BY P	PASS HINDMAN, KY 41822	61-6001297			50,585.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(11) LAKE QUINAULT SCH	HOOL DISTRICT							
6130 STATE HWY 10	1 AMANDA PARK, WA 98526	91-0997236			5,400.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(12) LAUDERDALE COUNTY	SCHOOL DISTRICT	_						
	N STREET RIPLEY, TN 38063	62-6000707			32,841.		VARIOUS GIK	PROVIDE EDUCATIONAL
	nber of section 501(c)(3) an	-	-					
	nber of other organizations					<u></u>	<u> </u>	
For Paperwork Reduction	on Act Notice, see the Instruct	tions for Form 99	90.				Sc	hedule I (Form 990) (2015)

		_				_		
SCHEDULE I				Assistance f				OMB No. 1545-0047
(Form 990)	Go	overnmei	nts, and Ir	ndividuals i	n the Unite	d States		2015
	Com	plete if the or	ganization ans	wered "Yes" on F	orm 990, Part IV	, line 21 or 22.		
Department of the Treasury			► At	tach to Form 990.				Open to Public
Internal Revenue Service	Informa	ation about So	chedule I (Form	n 990) and its inst	ructions is at ww	w.irs.gov/form990.		Inspection
Name of the organization							Employer identifie	cation number
	REN FEDERATION, INC						06-072648	7
	nformation on Grants an							
	zation maintain records to s							
	eria used to award the gran							X Yes No
2 Describe in Part	IV the organization's proce	dures for mor	itoring the use	of grant funds in th	e United States.			
Part II Grants ar	nd Other Assistance to I	Domestic Org	ganizations a	nd Domestic Gov	vernments. Con	plete if the organiz	ation answered "Y	es" on Form
990, Part	IV, line 21, for any recip	pient that rec	eived more th	an \$5,000. Part I	l can be duplica	ted if additional spa	ace is needed.	
						(f) Method of valuation		
	address of organization government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LEE COUNTY SCHOOL	BISHOPVILLE, SC 29010				42.204	TEMS 7	VARIOUS GIK	DOMIDE EDUCATIONAL
(2) MARION COUNTY BOA		57-6000377			42,204.	F MV	VARIOUS GIK	PROVIDE EDUCATIONAL
	I COLUMBIA, MS 39429	64-6000671			55,715.	FM77	VARIOUS GIK	PROVIDE EDUCATIONAL
(3) MASON CO BOARD OF		04-0000071			55,715.	FMV	VARIOUS GIR	PROVIDE EDUCATIONAL
	POINT PLEASANT, WV 25550	55-6000353			5,355.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(4) MCCREARY CO. BOAR					3,355.			
120 RAIDER WAY ST		61-6001376			75,757.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(5) MORGAN CO BOARD C								
	WARTBURG, TN 37887	62-6000772			50,836.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(6) MOUND BAYOU SCHOO	)L DISTRCT							
201 GREEN STREET	MOUND BAYOU, MS 38762	64-0802373	501(C)(3)		12,339.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(7) OCEAN BEACH UNIFI	ED SCHOOL DIST							
500 WASHINGTON AV	VE LONG BEACH, WA 98631	91-0972358			19,504.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(8) ORANGEBURG CONSOL	JIDATE SD FIVE							
578 ELLIS AVE ORA	ANGEBURG, SC 29115	57-6000772			26,804.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(9) OWSLEY COUNTY BOA	ARD OF EDUCATION	_						
ROUTE 3 BOONEVILL	LE, KY 41314	61-6001246			20,892.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(10) PERRY CO. BOARD C	OF EDUCATION	_						
315 PARK AVE. HAZ	CARD, KY 41701	61-6001294			54,811.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(11) PERRY COUNTY BOAR	RD OF ED.							
333 S MILL ST LIN		62-6000787			19,996.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(12) PLEASANT VIEW SCH		_						
	DRTERVILLE, CA 93257 nber of section 501(c)(3) ar	77-0563833		liotod in the line 4 d	6,760.		VARIOUS GIK	PROVIDE EDUCATIONAL
	()()	0	0					
	nber of other organizations				<u></u>	<u></u>		
For Paperwork Reduction	on Act Notice, see the Instruc	tions for Form 9	90.				Sc	hedule I (Form 990) (2015

JSA 5E1288 1.000 1237AH 2219

SCHEDULE I	Cronto o	od Othor /	Vaciatanaa (	o Organiza	tiono	1	OMB No. 1545-0047
			Assistance t	-	•		
		•	ndividuals i				2015
Com	plete if the o	•	wered "Yes" on F	orm 990, Part IV	, line 21 or 22.		
Department of the Treasury		,	tach to Form 990.				Open to Public
	ation about Se	chedule I (Forn	n 990) and its insti	ructions is at ww	w.irs.gov/form990.		Inspection
Name of the organization						Employer identific	
SAVE THE CHILDREN FEDERATION, INC						06-072648	7
Part I General Information on Grants an							
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> </ol>	ts or assistand	e?					X Yes No
Part IIGrants and Other Assistance to D990, Part IV, line 21, for any recip							es" on Form
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> 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) QUITMAN COUNTY DEV'T ORG, INC							
PO BOX 386 MARKS, MS 38646	64-0629668	501(C)(3)		14,345.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(2) ROANE CO BOARD OF EDUCATION							
813 CAPITOL STREET SPENCER, WV 25276	55-6000396			5,067.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(3) SOUTH BEND SCHOOL DISTRICT							
405 E. 1ST ST. SOUTH BEND, WA 98586	91-0999640			5,620.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(4) SPRING HILL ELEMENTARY							
1901 HALL AVE. HUNTINGTON, WV 25701	06-0726487	501(C)(3)		7,547.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(5) SUNNYSIDE UNION SCHOOL DISTRICT							
21644 AVENUE 196 STRATHMORE, CA 93267	77-05655330			9,145.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(6) TIPTON COUNTY BOARD OF EDUCATION							
1580 HWY 51S COVINGTON, TN 38019	62-6000870			59,461.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(7) TIPTON SCHOOL DISTRICT							
PO BOX 787 TIPTON, CA 93272	91-1883652			10,556.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(8) UNION COUNTY SCHOOL DISTRICT	_						
130 WEST MAIN ST UNION, SC 29739	57-6004861			42,976.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(9) VISALIA UNIFIED SCHOOL DISTRICT	_						
5000 WEST CYPRESS AVENUE VISALIA, CA 93277	77-0531549			36,730.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(10) WEST TALLAHATCHIE SCHOOL DISTRICT	_						
1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045			17,470.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(11) WHITLEY CO BOARD OF ED	_						
300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378			146,932.	FMV	VARIOUS GIK	PROVIDE EDUCATIONAL
(12) WILLISTON SCHOOL DISTRICT 29	_						
OFFICE OF FINANCE WILLISTON, SC 29853	57-6001201			11,926.		VARIOUS GIK	PROVIDE EDUCATIONAL
2 Enter total number of section 501(c)(3) ar	-	-					47.
3 Enter total number of other organizations	listed in the lir	ne 1 table				<u> </u>	503.

#### Schedule I (Form 990) (2015)

2

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6

# 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 Image: Complete the second seco

7							
Part IV	Supplemental Information. Complete th information.	is part to pro	vide the informat	tion required in	Part I, line 2, Part III,	column (b), and any other additional	

SCHEDULE I, PART I, LINE 2

ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

SAVE THE CHILDREN FEDERATION, INC. CONDUCTS PERIODIC FINANCIAL AND

PROGRAM REVIEWS 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 THE OFFICE, IN CONJUNCTION WITH THE AREA

Schedule I (Form 990) (2015)

#### Schedule I (Form 990) (2015)

# 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>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
l					
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. SAVE THE CHILDREN FEDERATION,

INC. HAS ALSO IMPLEMENTED CONTROLS TO ENSURE THAT FUNDS GRANTED TO SAVE

THE CHILDREN ACTION NETWORK ARE ONLY USED FOR 501(C)(3)-ALLOWABLE

PURPOSES.

Schedule I (Form 990) (2015)

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SCH	EDULE J	Compen	sat	tion Information	ON	/IB No. 1	545-00	047
(Fori	m 990)	For certain Officers, Dire	ctors	, Trustees, Key Employees, and Highest		എത	15	
				sated Employees wered "Yes" on Form 990, Part IV, line 23.		ZU		
	nent of the Treasury	► A	ttacl	to Form 990.		pen to		
	Revenue Service of the organization	Information about Schedule J (For	rm 99	00) and its instructions is at www.irs.gov/form990	er identification	Inspe		n
	0	DREN FEDERATION, INC.			6-072648'			
Part		is Regarding Compensation		08	0-0/2040	/		
Faru	Question						Yes	No
1a	Check the ap	propriate box(es) if the organization pro	vide	d any of the following to or for a person liste	ed on Form			
				de any relevant information regarding these				
		ss or charter travel		Housing allowance or residence for person				
		or companions		Payments for business use of personal resid				
		emnification and gross-up payments		Health or social club dues or initiation fees				
		onary spending account		Personal services (e.g., maid, chauffeur, che	ef)			
b	or reimburse	boxes on line 1a are checked, did th ment or provision of all of the ex	pens	ganization follow a written policy regarding es described above? If "No," complete	g payment Part III to	1b		
2				reimbursing or allowing expenses incurr	red by all			
-	•			ecutive Director, regarding the items check	•			
						2		
3				on used to establish the compensation of th	ю.			
Ū	organization's	S CEO/Executive Director. Check all that	at ap	ply. Do not check any boxes for methods used O/Executive Director, but explain in Part III.				
	X Comper	nsation committee		Written employment contract				
	X Indepen	dent compensation consultant	Χ	Compensation survey or study				
	Form 99	90 of other organizations	Х	Approval by the board or compensation co	ommittee			
4		ar, did any person listed on Form 990, or a related organization:	Part	VII, Section A, line 1a, with respect to the fili	ing			
а				ent?		4a	Х	
b	Participate in,	, or receive payment from, a suppleme	ntal	nonqualified retirement plan?		4b		Х
С	Participate in,	, or receive payment from, an equity-ba	sed	compensation arrangement?		4c		X
	If "Yes" to an	y of lines 4a-c, list the persons and pr	ovid	e the applicable amounts for each item in	Part III.			
	-	501(c)(3), 501(c)(4), and 501(c)(29) or	-	-				
5	•		line	1a, did the organization pay or accrue any				
		n contingent on the revenues of:				_		
a						5a		X
b			• •			5b		X
F		e 5a or 5b, describe in Part III.	line	1. did the organization new or section and				
6		isted on Form 990, Part VII, Section A, n contingent on the net earnings of:	me	1a, did the organization pay or accrue any				
•						6a		Х
a b						6b		X
		e 6a or 6b, describe in Part III.	• •			0.0		
7			n A	line 1a, did the organization provide any	, non-fixed			
'				be in Part III.		7	х	
8				or accrued pursuant to a contract that was				
-				lations section 53.4958-4(a)(3)? If "Yes,"				
		-	-			8		Х
9				the rebuttable presumption procedure de				
		<b>.</b>		· · · · · · · · · · · · · · · · · · ·		9		
For Pa		ction Act Notice, see the Instructions for Fo			Schedu	ile J (Fo	rm 990	) 2015

#### Schedule J (Form 990) 2015

Page 2

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown o	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
CAROLYN S. MILES	(i)	429,124.	25,535.	966.	24,192.	19,421.	499,238.	0.
1 <sup>PRESIDENT/CEO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
CARLOS CARRAZANA	(i)	313,509.	18,786.	966.	22,184.	28,326.	383,771.	0.
2 <sup>EXECUTIVE VP &amp; COO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHAEL KLOSSON	(i)	238,868.	14,241.	5,334.	20,998.	19,837.	299,278.	0.
3 <sup>VP, POLICY &amp; DHR</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
THOMAS KRIFT	(i)	206,474.	8,441.	2,771.	18,193.	26,835.	262,714.	0.
4 <sup>VP, STRATEGIC OPERATIONS</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
KEN MURDOCH	(i)	214,301.	13,029.	1,806.	19,211.	42,399.	290,746.	0.
5 <sup>VP &amp; CHIEF INFO OFFICER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
EID NATOUR	(i)	183,616.	10,710.	899.	15,927.	24,137.	235,289.	0.
6 <sup>AVP FINANCE &amp; CFO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
SUSAN RIDGE	(i)	246,053.	9,848.	966.	21,428.	10,326.	288,621.	0.
<b>7</b> VP, MARKETING & COMMUN	(ii)	0.	0.	0.	0.	0.	0.	0.
SUMEET SEAM (AS OF 5/15	(i)	171,319.	10,000.	263.		24,836.	206,418.	0.
$8^{VP}$ GEN COUNSEL &ASST SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
MARK K. SHRIVER	(i)	42,501.	17,574.	209.	6,666.	11,031.	77,981.	0.
9 <sup>president</sup> , scan	(ii)	128,384.	0.	631.	10,354.	33,709.	173,078.	0.
NANCY A. TAUSSIG	(i)	250,102.	12,175.	1,806.	21,625.	1,421.	287,129.	0.
10 <sup>VP, RESOURCE DEV (AS OF 2/15)</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
BRIAN WHITE	(i)	189,420.	8,996.	359.	11,339.	21,943.	232,057.	0.
11 <sup>ACTING GEN. COUNSEL</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ANDREA WILLIAMSON	(i)	130,526.	0.	1,717.	10,634.	10,453.	153,330.	0.
12 <sup>SECRETARY</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT CLAY	(i)	210,292.	0.	2,772.	1,402.	1,398.	215,864.	0.
13 <sup>VP, HEALTH &amp; NUTRITION</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID KAUCK	(i)	156,282.	6,202.	2,086.	13,073.	1,305.	178,948.	0.
14 <sup>SR ADVISOR, HUNGER &amp; LIVLIHOOD</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
SHAWN A. MOOD	(i)	225,082.	11,495.	630.	13,915.	27,031.	278,153.	0.
15 <sup>VP &amp; CHIEF HR OFFICER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
GREGORY RAMM	(i)	191,592.	7,123.	1,797.	17,268.	30,591.	248,371.	0.
16 <sup>VP, HUMANITARIAN RESPONSE</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.

#### Schedule J (Form 990) 2015

Page 2

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
DANIEL N. STONER	(i)	175,048.	10,800.	865.	15,907.	26,759.	229,379.	0
1 <sup>AVP, EDUCATION &amp; CHILD DEV</sup>	(ii)	0.	0.	0.	Ο.	0.	0.	0
NATALIE VEGA-O'NEIL	(i)	168,296.	9,696.	322.	14,914.	26,029.	219,257.	0
2 AVP, US PROGRAMS (AS OF 4/15)	(ii)	0.	0.	0.	0.	0.	0.	0
STEPHEN R. HODGINS	(i)	187,924.	0.	1,721.	15,326.	16,910.	221,881.	0
3SR. ADVISOR NEWBORN HEALTH	(ii)	0.	0.	0.	0.	0.	0.	0
DANA L. LANGHAM	(i)	205,901.	11,400.	1,775.	15,961.	1,398.	236,435.	0
<b>4</b> AVP, CHIEF CORP DEV OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0
CAROLYN A. LOFTUS	(i)	180,454.	7,355.	579.	16,003.	24,993.	229,384.	0
5 DIRECTOR PROGRAM & OPS QUALITY	(ii)	0.	0.	0.	0.	0.	0.	0
DIANA MYERS	(i)	242,410.	14,241.	2,772.	20,562.	2,621.	282,606.	0
6 <sup>VP, INTERNATIONAL PROGRAMS</sup>	(ii)	0.	0.	0.	0.	0.	0.	0
MICHAEL O'NEILL	(i)	186,883.	0.	2,668.	15,456.	26,810.	231,817.	0
7DIR GLOBAL SAFETY & SECURITY	(ii)	0.	0.	0.	0.	0.	0.	0
JANINE L. SCOLPINO	(i)	198,280.	12,175.	966.	17,824.	26,812.	256,057.	0
<b>8</b> AVP, MASS MARKET FUNDRAISING	(ii)	0.	0.	0.	0.	0.	0.	0
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2015

#### 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.

SCHEDULE J, PART I, LINE 3

COMPENSATION REVIEW

THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD

MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE

COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL

OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE

SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE

SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS

RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY BONUS, AND

BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY

THE IRS THROUGH THE FOLLOWING PROCESS:

1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING

SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE

COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY

COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING

EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE

ORGANIZATION 990S AND ANNUAL REPORTS;

2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE

COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE

JSA 5E1505 1.000

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SAVE THE CHILDREN FEDERATION, INC.

Schedule J (Form 990) 2015

#### Part ||| 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.

DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION;

3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS

ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING.

THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES, AND;

4) COMPENSATION IS ALSO REVIEWED BY OUTSIDE ADVISORS. THE LAST TIME THE

COMPENSATION COMMITTEE OF THE BOARD REVIEW OCCURRED WAS IN FEBRUARY 2015.

SCHEDULE J, PART I, LINE 4A

KATHY SPANGLER RECEIVED A SEVERANCE PAYMENT OF \$59,337 WHICH IS REPORTED

ON SCHEDULE J, COLUMN B(III).

SCHEDULE J, PART I, LINE 7

LUMP-SUM PAYMENTS (AS A PERCENTAGE OF BASE SALARY) BASED ON A COMBINATION OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE WERE MADE TO ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II) REFLECTS THESE PAYMENTS TO MILES, CARRAZANA, KLOSSON, KRIFT, LOFTUS, MURDOCH, MYERS, OOT, RIDGE, SCOLPINO, SHRIVER, STONER, TAUSSIG, SEAM, MOOD, NATOUR, BRANDOM, WHITE, VEGA-O'NEIL, KAUCK, RAMM AND LANGHAM.

Schedule J (Form 990) 2015

#### Part ||| 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.

SCHEDULE J, PART II, COLUMN A

B. WHITE'S TERM AS AN OFFICER ENDED IN JUNE OF 2015. E. NATOUR'S TERM AS

AN OFFICER ENDED IN MAY OF 2015. HOWEVER, BOTH INDIVIDUALS REMAINED

EMPLOYED WITH SCUS FOR THE DURATION OF 2015 IN DIFFERENT ROLES. THE

COMPENSATION REPORTED ON PART VII AND SCHEDULE J FOR BOTH INDIVIDUALS

REPRESENTS THEIR COMPENSATION FOR THE ENTIRE YEAR, INCLUDING THE PORTION

OF TIME NOT SPENT AS OFFICERS.

SCHED (Form 99		► Com		rganization a 28b, or 280	nswer c, or F	ed "Ye orm 99		90, Par , line 38		26, 27, 2	28a,	l L	20'	545-004 <b>15</b> Public	.7
	t of the Treasury venue Service	► In	formation abou						∙ ns is at <i>www.irs.gov/</i>	form990.			specti		
Name of the	e organization								-	Employer	identifi				
SAVE T	HE CHILDRE	N FE	EDERATION	, INC.						06	-072	6487	7		
Part I					(c)(3	), secti	ion 501(c)(4	), and	501(c)(29) orgar	izations	only).				
									25a or 25b, or Fo				line 40	)b.	
1	(a) Name of disqua	alified p	erson	(b) Relatio	nship I	between organiz	disqualified pers	son and	(c) De	escription	of trans	action		-	Corrected?
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
une	der section 49	58 .							l persons during th			►\$_ ►\$			
3 EII	ter the amount	orta	x, ii any, on i	ine z, above	, rem	ibuise	u by the orga	anizatio	". <b></b>		•••	- Ф_			
Part II		the o		answered "Ye	es" oi				ine 38a or Form 9	90, Par	: IV, lir	ne 26;	or if tl	ne	
<b>(a)</b> Nam	ne of interested pers	son	<b>(b)</b> Relationship with organization	(c) Purpose of Ioan	fro	an to or m the iization?	<b>(e)</b> Origir principal an		(f) Balance due	<b>(g)</b> In (	default?	by bo	proved bard or nittee?	<b>(i)</b> Wr agreem	
					То	From				Yes	No	Yes	No	Yes	No
(1)															
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(8)															
(9)															
(10)															
Total Part III			<b>ance Benefit</b> rganization a					► , line 2	·						
<b>(a)</b> Nam	ne of interested pers	son		p between intere the organization		<b>c)</b> Amou	nt of assistance		(d) Type of assistance		(e)	) Purpo:	se of as	sistance	
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
For Paper	work Reduction	Act N	lotice, see the	e Instructions	for Fo	orm 990	or 990-EZ.			Sche	dule L	. (Form	990 or	990-EZ	) 2015

06-0726487

Page 2

Schedule L (Form 990 or 990-EZ) 2015

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	-	aring of ization's nues?
				Yes	No
(1) COLLETTE RAMM (UNTIL 9/2015)	FAMILY MEMBER - G RAMM	43,038.	COMPENSATION		x
(2) ROSEMARY TRENT	FAMILY MEMBER - D STONER	16,979.	COMPENSATION		х
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
0)					

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

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## SCHEDULE M (Form 990)

# Noncash Contributions

OMB No. 1545-0047

**Open To Public** 

Inspection

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

Attach to Form 990.

Department of the Treasury	
Internal Revenue Service	

	Information	about Sche	edule M (Forn	n 990) and	l its instructions is	s at www.irs.gov/form990.
-	monutation	about oone				5 at

Name of the organization

### SAVE THE CHILDREN FEDERATION, INC.

Employer identification number 06-0726487

Par	Types of Property						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d</b> Method of d noncash contrib	eterminiı	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications	Х		1,109,521.	FMV		
5	Clothing and household						
	goods	x		4,647,965.	FMV		
6	Cars and other vehicles	X	3.	113,238.	FMV		
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	9.	65,741,148.	FMV		
20	Drugs and medical supplies	X	26.	2,225,180.	FMV		
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts		21.	1,122,837.			
25	Other $\blacktriangleright(\_ATCH 1])$		21.	1,122,037.			
26 27	Other ►()						
27	Other $\blacktriangleright$ ()						
28 29	Other ►() Number of Forms 8283 received	by the ere	poization during the tax w	or for contributions for			
29	which the organization completed I				29		
	which the organization completed i	0111 0203,	Fait IV, Donee Acknowledg			Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I line	s 1 through		
004	28, that it must hold for at least th		• • • • •	• •	•		
	to be used for exempt purposes for					0a	Х
b	If "Yes," describe the arrangement i						
31	Does the organization have a		ance policy that require	s the review of anv r	non-standard		
	contributions?					31 X	:
32a	Does the organization hire or use						
	contributions?	-				2a	Х
b	If "Yes," describe in Part II.						
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which column (a	) is checked,		
	describe in Part II.						
For Pa	or Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)						

JSA

Page 2

Schedule M (Form 990) (2015)

**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.

SCHEDULE M, PART I

NONCASH CONTRIBUTIONS

VARIOUS AGRICULTURAL COMMODITIES AND OTHER MISCELLANEOUS SUPPLIES

RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF

EFFORTS.

Page 2

Schedule M (Form 990) (2015)

**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

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
SCHOOL SUPPLIES	Х	1.	2,987.	FMV
TOYS	Х	5.	206,533.	FMV
TRAINING COURSES	х	5.	196,241.	FMV
EMERGENCY SHELTER MATER	X AIX	8.	161,913.	FMV
OFFICE FURNITURE	Х	1.	5,163.	FMV
SOFTWARE	Х	1.	550,000.	FMV
TOTALS	-	21.	1,122,837.	

# SCHEDULE O

(Form 990 or 990-EZ)

# Department of the Treasury

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.

Supplemental Information to Form 990 or 990-EZ



Internal Revenue Service Name of the organization SAVE THE CHILDREN FEDERATION, INC

FORM 990, PART III, LINE 4

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

IN 2015, SAVE THE CHILDREN WORKED IN 120 COUNTRIES, INCLUDING THE UNITED STATES, AND REACHED AN ESTIMATED 185 MILLION CHILDREN - INCLUDING MORE THAN 62 MILLION CHILDREN DIRECTLY. OUR FULL REPORT ON 2015 ACCOMPLISHMENTS CAN BE FOUND IN OUR ANNUAL REPORT, RESULTS FOR CHILDREN, AVAILABLE ON OUR WEBSITE. BELOW YOU WILL FIND HIGHLIGHTED EXCERPTS FROM THE REPORT.

PROGRAM SERVICE REVENUE IS INCLUSIVE OF FEE FOR SERVICE CONTRACT REVENUE ONLY AND EXCLUDES GRANT AND CONTRIBUTION REVENUE WHICH COMPRISES MOST OF SCUS REVENUE. EXPENSES, HOWEVER, ARE INCLUSIVE OF ALL FUNDING SOURCES.

FORM 990, PART III, LINE 4A EMERGENCIES

Schedule O (Form 990 or 990-EZ) 2015				
Name of the organization	Employer identification number			
SAVE THE CHILDREN FEDERATION, INC.	06-0726487			

IN ADDITION TO OUR EMERGENCY EFFORTS IN THE UNITED STATES AND OTHER MEMBER-SUPPORTED RESPONSES, SAVE THE CHILDREN RESPONDED TO 99 HUMANITARIAN CRISES IN 59 COUNTRIES IN 2015, DIRECTLY REACHING 13.8 MILLION PEOPLE, INCLUDING 7.1 MILLION VULNERABLE CHILDREN AROUND THE WORLD.

WE PROVIDED SUPPORT TO THE CHILDREN AND FAMILIES DISPLACED BY THE CONFLICTS IN SYRIA, IRAQ, NIGERIA, SOUTH SUDAN AND YEMEN. WE ALSO PROVIDED IMMEDIATE, LIFESAVING RELIEF TO CHILDREN AND FAMILIES WHO SUFFERED FROM NEPAL'S TWO DEVESTATING EARTHQUAKES, DIRECTLY REACHING MORE THAN 500,000 CHILDREN AND ADULTS WITH VITAL RELIEF AND RECOVERY SUPPORT. IN 2015, SAVE THE CHILDREN TEAMS ALSO CONTINUED TO WORK TIRELESSLY FOR THE MORE THAN 1 MILLION REFUGEE CHILDREN AND THEIR FAMILIES, OFFERING VITAL FOOD, WATER, BLANKETS, BABY FOOD AND OTHER SUPPLIES. LAST YEAR, WE REACHED 4 MILLION REFUGEES, INCLUDING 2 MILLION CHILD REFUGEES, WITH LIFESAVING CARE AND SUPPORT.

IN THE UNITED STATES, WE ADDRESSED THE NEEDS OF CHILDREN AFFECTED BY DISASTERS IN SOUTH CAROLINA, TEXAS AND OKLAHOMA AND LED PREPAREDNESS EFFORTS REACHING MORE THAN 227,000 PEOPLE, INCLUDING MORE THAN 76,000 CHILDREN. IN ADDITION TO RELIEF AND RECOVERY WORK, SAVE THE CHILDREN HAS BEEN AT THE FOREFRONT OF OUR COUNTRY'S EMERGENCY PREPAREDNESS WORK.

TOTAL EMERGENCY PROGRAM SERVICES EXPENSES: 117,140,823 INCLUDING GRANTS TO OTHER AGENCIES: 91,295,153

Schedule O (Form 990 or 990-EZ) 2015					
Name of the organization	Employer identification number				
SAVE THE CHILDREN FEDERATION, INC.	06-0726487				

TOTAL PROGRAM REVENUE: 6,635,190

FORM 990, PART III, LINE 4B

SAVE THE CHILDREN IS DEDICATED TO ENSURING EVERY CHILD HAS A HEALTHY START. IN 2015, SAVE THE CHILDREN SUPPORTED THE DELIVERY OF HIGH-IMPACT HEALTH CARE TO 22.6 MILLION CHILDREN AND DIRECTLY REACHED ANOTHER 11.1 MILLION CHILDREN THROUGH OUR NUTRITION PROGRAMS.

OUR WORK LED TO 6.8 MILLION LIFESAVING HEALTH INTERVENTIONS - INCLUDING FOR CONDITIONS LIKE MALARIA, PNEUMONIA, DIARRHEA AND MALNUTRITION. WE ENSURED SKILLED BIRTH ATTENDANTS WERE PRESENT AT MORE THAN 870,000 BIRTHS, GIVING MOTHERS AND BABIES A HEALTHY START. IN ADDITION, SAVE THE CHILDREN CO-FUNDED RESEARCH THAT DEMONSTRATED THE EFFECTIVENESS OF SIMPLIFIED ANTIBIOTIC TREATMENT BY TRAINED HEALTH WORKERS FOR NEWBORNS WITH SEVERE BACTERIAL INFECTIONS, WHEN HOSPITALIZATION IS NOT POSSIBLE. WE INTRODUCED MATERNAL, NEWBORN AND CHILD HEALTH CARE AND NUTRITION AS A NEW AREA OF OUR SPONSORSHIP WORK. AND IN BANGLADESH, WE HELPED REDUCE NEONATAL DEATHS BY SCALING UP AN EFFICIENT, LOW-COST PRACTICE THAT PREOTECTS NEWBORNS FROM LIFE-THREATENING INFECTIONS.

IN THE U.S., OUR HEALTHY CHOICES PROGRAM ENCOURAGES CHILDREN TO MAKE HEALTHY FOOD CHOICES AND LEAD HEALTHIER LIVES THROUGH EXPOSURE TO PHYSICAL ACTIVITY, HEALTHY FOODS, AND NUTRITION EDUCATION. IN 2015, WE PROVIDED OUR HEALTHY CHOICES PROGRAM ACROSS 14 STATES, DIRECTLY REACHING NEARLY 28,000 CHILDREN. EIGHTY-NINE PERCENT OF U.S. CHILDREN IN OUR HEALTHY CHOICES PROGRAM SHOWED INCREASED NUTRITION KNOWLEDGE. DocuSign Envelope ID: 43DC96A6-E8FB-4951-87D5-99FC5FF18B3F

Schedule O (Form 990 or 990-EZ) 2015				
Name of the organization	Employer identification number			
SAVE THE CHILDREN FEDERATION, INC.	06-0726487			

TOTAL HEALTH PROGRAM SERVICES EXPENSES: 173,307,571 INCLUDING GRANTS TO OTHER AGENCIES: 135,026,755 RELATED PROGRAM REVENUE: 193,567

FORM 990, PART III, LINE 4C

### EDUCATION

SAVE THE CHILDREN IS DEDICATED TO ENSURING EVERY CHILD HAS THE OPPORTUNITY TO LEARN. IN 2015, WE SUPPORTED QUALITY EDUCATION FOR CHILDREN IN NEED AROUND THE WORLD, DIRECTLY REACHING 12.2 MILLION CHILDREN AROUND THE WORLD.

LAST YEAR, WE NOT ONLY LAUNCHED LITERACY BOOST IN EIGHT MORE COUNTRIES, FOR A TOTAL OF 32, BUT WE ARE SEEING A SIGNIFICANT "RIPPLE EFFECT." BY LEVERAGING PROGRAM LEARNINGS WITH A BROAD RANGE OF PUBLIC AND PRIVATE PARTNERS, WE HAVE EXPANDED THE REACH OF OUR LITERACY WORK TO MORE THAN 50 MILLION CHILDREN AROUND THE WORLD. IN AN UNPRECEDENTED 20 COUNTRIES, GOVERNMENTS HAVE INTEGRATED LITERACY BOOST CORE CONCEPTS AND STRATEGIES INTO THEIR EDUCATION PROGRAMS. USING SAVE THE CHILDREN'S EFFECTIVE GLOBAL ASSESSMENT TOOL, IDELA (INTERNATIONAL DEVELOPMENT AND EARLY LEARNING ASSESSMENT), WE ARE MEASURING THE IMPACT AND BUILDING THE EVIDENCE BASE FOR OUR EARLY CHILDHOOD CARE AND DEVELOPMENT PROGRAMS. IN 2015, THE TOOL ATTRACTED STRONG INTEREST FROM DONORS, IMPLEMENTING PARTNERS AND ADVOCATES, AND IS GAINING MOMENTUM IN 29 COUNTRIES.

IN THE U.S., SAVE THE CHILDREN HELPS CHILDREN SUCCEED AND ACHIEVE

V 15-6.1F

GRADE-LEVEL READING. OUR EARLY STEPS TO SCHOOL SUCCESS PROGRAM PUTS AT-RISK BABIES AND TODDLERS ON TRACK FOR SCHOOL READINESS. OUR SCHOOL-AGE LITERACY PROGRAM HELPS STRUGGLING STUDENTS IN HIGH-POVERTY SCHOOLS IMPROVE THEIR READING SKILLS. ACCORDING TO 2015 LONGITUDINAL ANALYSIS OF OUR PROGRAM RESULTS, NOT ONLY DO CHILDREN IN OUR PROGRAMS MAKE FASTER ANNUAL READING PROGRESS THAN THEIR CLASSMATES, THOSE WHO PARTICIPATED IN BOTH OUR EARLY CHILDHOOD AND SCHOOL-AGE LITERACY PROGRAMS DO BEST OF ALL. IN FACT, THEY MAKE TWICE THE ANNUAL PROGRESS. IN 2015, WE PROVIDED EARLY EDUCATION, INCLUDING THROUGH HEAD START, AND LITERACY PROGRAMS IN 17 STATES, DIRECTLY REACHING MORE THAN 70,000 U.S. CHILDREN.

TOTAL EDUCATION PROGRAM SERVICES EXPENSES: 106,672,075 INCLUDING GRANTS TO OTHER AGENCIES: 102,497,667 RELATED PROGRAM REVENUE: 1,144,953

#### CHILD PROTECTION

SAVE THE CHILDREN IS DEDICATED TO ENSURING EVERY CHILD IS PROTECTED FROM HARM. IN 2015, SAVE THE CHILDREN SUPPORTED QUALITY FAMILY-BASED CARE AND PROTECTED VULNERABLE CHILDREN FROM HARM AROUND THE WORLD, DIRECTLY REACHING 2.6 MILLION CHILDREN.

WE HELPED EXPAND CASE MANAGEMENT SYSTEMS IN ZAMBIA THAT AIDS FAMILIES IN ACCESSING THE SERVICES THEY NEED TO BETTER CARE FOR THEIR CHILDREN. IN NIGERIA, SAVE THE CHILDREN IS WORKING IN URBAN COMMUNITIES TO HELP THEM PRIORITIZE CHILDREN'S NEEDS AND BUILD CAPACITY TO BETTER CARE FOR AND PROTECT THEIR CHILDREN. AND IN POST-CONFLICT NORTHERN UGANDA, WE'RE BUILDING POSITIVE PARENTING PRACTICES THROUGH OUR INNOVATIVE REAL FATHERS INITIATIVE. RESULTS FROM 2015 SHOW THAT PARTICIPATING FATHERS WHO USED PHYSICAL PUNISHMENT IN THE PAST SAID THEY WERE LESS LIKELY TO DO SO AND TWICE AS LIKELY TO SPEND QUALITY TIME WITH THEIR CHILDREN IN THE FUTURE.

IN THE U.S., SAVE THE CHILDREN PROVIDED CRITICAL PROTECTION TO CHILDREN IN TIMES OF CRISIS THROUGHOUT THE YEAR. FOR EXAMPLE, DURING THE HISTORIC FLOODS IN SOUTH CAROLINA THIS PAST YEAR, WE SET UP CHILD-FRIENDLY SPACES FOR CHILDREN TO SAFELY PLAY AND BE SUPPORTED BY TRAINED ADULTS AS THEY DEALT WITH STRESS AND UNCERTAINTY FROM THE CHAOS CREATED BY THE FLOODING. WE ALSO OFFERED OUR JOURNEY OF HOPE EMOTIONAL RECOVERY PROGRAM TO HELP CHILDREN AND THEIR CAREGIVERS COPE WITH THE TRAUMA OF CRISIS AND BUILD RESILIENCE TO FUTURE CRISES. SINCE 2007, WE HAVE DELIVERED JOURNEY OF HOPE TO MORE THAN 85,000 CHILDREN IN 10 STATES AND FIVE OTHER COUNTRIES.

TOTAL CHILDREN PROTECTION PROGRAM SERVICES EXPENSES: 23,923,524 INCLUDING GRANTS TO OTHER AGENCIES: 18,639,207 RELATED PROGRAM REVENUE: 8,116

FORM 990, PART III, LINE 4D HUNGER AND LIVELIHOODS WITH PROGRAMS IN 30 COUNTRIES, SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DON'T GO HUNGRY BY PROMOTING BETTER FARMING PRACTICES AND IMPROVING FAMILY RESILIENCE. WE ALSO RESPOND TO EMERGENCY FOOD NEEDS IN

Page 2

TIMES OF CRISIS. IN 2015, WE DIRECTLY REACHED 1.3 MILLION CHILDREN THROUGH OUR FOOD SECURITY AND LIVELIHOODS PROGRAMS.

WE WORKED WITH PARTNERS IN BANGLADESH, GUATEMALA, ETHIOPIA AND NEPAL TO STRENGTHEN SYSTEMS AND PROVIDE OPPORTUNITIES THAT ARE IMPROVING THE RESILIENCE OF RURAL FAMILIES, ALLOWING THEM TO RAISE HEALTHY CHILDREN. WE ALSO WORKED TO ADDRESS THE IMMEDIATE NEEDS OF MORE THAN 116,000 CHILDREN AFFECTED BY CRISES IN LIBERIA, MAURITANIA, NIGER, SIERRA LEONE, ZIMBABWE AND YEMEN. OUR INNOVATIVE USE OF TECHNOLOGY HELPS US USE REAL-TIME DATA TO MORE EFFECTIVELY PREDICT AND RESPOND TO FOOD EMERGENCIES AND ADVOCATE ON BEHALF OF AFFECTED COMMUNITIES.

AROUND THE WORLD, 75 MILLION YOUNG PEOPLE, AGES 15 - 24, WANT TO WORK -BUT THEY ARE THREE TIMES MORE LIKELY THAN ADULTS TO BE UNEMPLOYED. SAVE THE CHILDREN IS HELPING THESE VULNERABLE YOUTH IN SEVERAL KEY WAYS - BY ENSURING THEY HAVE THE SKILLS AND SUPPORT TO SUCCEED ON THE JOB AND BY IMRPOVING THEIR FINANCIAL LITERACY AND ACCESS TO SERVICES, SUCH AS SAVINGS ACCOUNTS. THROUGH OUR SKILLS TO SUCCEED PROGRAM, SAVE THE CHILDREN HAS HELPED NEARLY 50,000 YOUTH IN BANGLADESH, CHINA, EGYPT, INDONESIA, THE PHILIPPINES AND VIETNAM SINCE 2012 - WITH OVER 50 PERCENT PLACED IN DECENT JOBS, APPRECNTICESHIPS, INTERNSHIPS OR SELF-EMPLOYMENT. SINCE LAUNCHING OUR YOUTHSAVE PROGRAM IN 2010, SAVE THE CHILDREN HAS HELPED MORE THAN 130,000 YOUTH IN COLOMBIA, GHANA, KENYA AND NEPAL TO OPEN SAVINGS ACCOUNTS THAT HAVE A COLLECTIVE VALUE OF MORE THAN \$1 MILLION, IN 2015, WE DIRECTLY HELPED MORE THAN 1 MILLION CHILDREN THROUGH

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

OUR LIVELIHOODS WORK.

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TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: 56,044,635 INCLUDING GRANTS TO OTHER AGENCIES: 43,665,289 RELATED PROGRAM REVENUE: NONE

### HIV/AIDS

SAVE THE CHILDREN IS GLOBALLY RECOGNIZED FOR OUR EFFECTIVENESS IN IMPROVING THE LIVES AND FUTURES OF CHILDREN AND FAMILIES LIVING WITH AND AFFECTED BY HIV AND AIDS. IN 2015, WE PLAYED A KEY ROLE IN THE DEVELOPMENT OF THE NEW GLOBAL FUND STRATEGIC FRAMEWORK FOR 2017-2021 TO ACHIEVE THE END OF AIDS AND OTHER EPIDEMICS. THE STRATEGY SETS OUR PRIORITIES FOR ACCELERATING PROGRESS AGAINST EPIDEMICS AND IMPROVING GLOBAL HEALTH. IT ALSO INCLUDES AMBITIOUS TARGETS FOR MEASURING SUCCESS.

SAVE THE CHILDREN DIRECTLY REACHED 11.8 MILLION CHILDREN IN 2015 THROUGH OUR HIV AND AIDS WORK.

TOTAL HIV/AIDS PROGRAM SERVICES EXPENSES: 48,061,064 INCLUDING GRANTS TO OTHER AGENCIES: 37,445,159 RELATED PROGRAM REVENUE: NONE

PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT IN 2015, SAVE THE CHILDREN SUCCESSFULLY ADVOCATED FOR LARGE-SCALE, SUSTAINABLE PROGRESS FOR CHILDREN WITHIN SEVERAL PRIORITY AREAS. WE

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Name of the organization	Employer identification number
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PLAYED A KEY ROLE IN HELPING TO ENSURE THAT THE SUSTAINABLE DEVELOPMENT GOALS (SDGS) - APPROVED BY 193 COUNTRIES IN THE UN GENERAL ASSEMBY IN SEPTEMBER - INCLUDE SPECIFIC TARGETS ON ENDING PREVENTABLE MATERNAL, NEWBORN AND CHILD DEATHS, ENDING VIOLENCE AGAINST CHILDREN, REDUCING STUNTING AND WASTING, AND IMPROVING LEARNING OUTCOMES. IN ADDITION, WE HELPED ACHIEVE AN INCREASE IN U.S. GOVERNMENT FUNDING FOR MATERNAL AND CHILD HEALTH. WE CONTINUED OUR GROUNDBREAKING WORK ON AID EFFECTIVENESS. AND SAVE THE CHILDREN WAS ON THE FRONTLINES OF HUMANITARIAN RESPONSE, BOTH ON THE GROUND AND IN THE HALLS OF CONGRESS, HELPING SECURE HIGH LEVELS OF FUNDING FOR HUMANITARIAN CRISES, INCLUDING FOR THE NEPAL EARTHQUAKES AND SYRIAN REFUGE CRISIS. IN THE U.S., WE CONTINUED TO FOCUS OUR POLICY WORK ON MEETING CHILDREN'S NEEDS DURING DISASTERS AND ORGANIZED A SERIES OF HIGH-PROFILE EVENTS TO CALL ATTENTION TO GAPS THAT REMAIN FOR PROTECTING CHILDREN IN EMERGENCIES, AND SOLUTIONS TO FILL THEM.

TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES: 35,077,012 INCLUDING GRANTS TO OTHER AGENCIES: 34,338,741 RELATED PROGRAM REVENUE: NONE

#### CHILD RIGHTS GOVERNANCE

NEARLY ALL COUNTRIES HAVE MADE COMMITMENTS TO ADVANCING CHILDREN'S RIGHTS, BUT SOMETIMES ACTION LAGS BEHIND COMMITMENTS. SAVE THE CHILDREN'S INNOVATIVE GLOBAL STRATEGY AIMS TO ENSURE COUNTRIES INVEST EFFECTIVELY TO FULFILL ALL CHILDREN'S RIGHTS. WE DO THIS BY CAMPAIGNING WITH CHILDREN

Schedule O (Form 990 or 990-EZ) 2015	Page 2
Name of the organization	Employer identification number
SAVE THE CHILDREN FEDERATION, INC.	06-0726487

AND OTHER ORGANIZATIONS, WORKING WITH GOVERNMENTS AT THE FEDERAL, STATE AND LOCAL LEVELS, AND ELEVATING THE VOICES OF CHILDREN THEMSELVES.

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: 1,189,311 INCLUDING GRANTS TO OTHER AGENCIES: 926,612

RELATED PROGRAM REVENUE: NONE

#### SAVE THE CHILDREN INTERNATIONAL

SAVE-THE CHILDREN-USA 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 2015 WERE \$385,896,728.

FORM 990, PART V, LINE 3B SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2016 AND WILL FILE THE 990-T BY THE EXTENDED DEADLINE.

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

CEO CAROLYN MILES, TRUSTEES AUSTIN HEARST AND DAWN SWEENEY, AND CHAIR EMERITUS TOM MURPHY ALSO SERVE AS DIRECTORS OF SAVE THE CHILDREN ACTION NETWORK.

#### FORM 990, PART VI, LINE 11B

THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 26, 2016 AND THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE AUGUST 15TH FILING DATE.

#### FORM 990, PART VI, LINE 12C

#### CONFLICT OF INTEREST POLICY

UNDER ITS BYLAWS AND ITS CODE OF ETHICS & BUSINESS CONDUCT, SAVE THE CHILDREN'S TRUSTEES, OFFICERS, AND OTHER EMPLOYEES ARE REQUIRED TO PROMPTLY DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST, IN WRITING. ALL TRUSTEES, OFFICERS, AND OTHER KEY EMPLOYEES ARE ALSO REQUIRED TO SUBMIT AN ANNUAL DISCLOSURE FORM TO THE SECRETARY OF THE CORPORATION, WHO VERIFIES THEIR SUBMISSION AND MAINTAINS RECORDS OF ANY POTENTIAL CONFLICTS. IN THE EVENT THAT A TRANSACTION POSES A POTENTIAL CONFLICT OF INTEREST FOR ANY OFFICER OR TRUSTEE, THE BYLAWS PROVIDE FOR THE TRUSTEES' FULL CONSIDERATION OF ALL MATERIAL FACTS AND CIRCUMSTANCES TO DETERMINE WHETHER THE TRANSACTION IS FAIR, REASONABLE, AND IN THE CORPORATION'S BEST INTERESTS. IN THE EVENT THAT A TRANSACTION POSES A POTENTIAL CONFLICT OF INTEREST FOR A KEY EMPLOYEE OTHER THAN AN OFFICER, THE EMPLOYEE'S SUPERVISOR AND NEXT-LEVEL SUPERVISOR ARE CHARGED WITH ENSURING

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

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THAT THE EMPLOYEE DOES NOT TAKE PART IN THE TRANSACTION.

THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY BONUS, AND BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS: 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION; AND 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES. THE LAST TIME THAT THIS REVIEW OCCURRED WAS IN FEBRUARY 2015.

### FORM 990, PART VI, LINE 19

SAVE THE CHILDREN MAKES ITS GOVERNING DOCUMENTS CONFLICT OF INTEREST

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Schedule O (Form 990 or 990-EZ) 2015		Page <b>2</b>
Name of the organization	Employer identification number	
SAVE THE CHILDREN FEDERATION, INC.	06-0726487	

POLICY AND FINANCIAL STATEMENTS AVAILABLE ON ITS PUBLIC WEBSITE AND UPON REQUEST.

#### FORM 990, PART X, LINES 18 AND 19

IN 2015 SCUS ADJUSTED THE PRESENTATION OF GRANTS PAYABLE AND DEFERRED REVENUE ON FORM 990, PART X, LINES 18 AND 19 TO BE CONSISTENT WITH THE PRESENTATION ON THE AUDITED FINANCIAL STATEMENTS. FOR COMPARATIVE PURPOSES, THE BEGINNING BALANCES ON LINES 18 AND 19 HAVE BEEN RESTATED ACCORDINGLY.

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

CURRENCY GAIN/LOSS (917,230)

FOREIGN EXCHANGE GAIN

\_\_\_\_\_

280,067

(637,163)

## ATTACHMENT 1

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

DESCRIPTION	GRANTS	EXPENSES	REVENUE
HUNGER AND LIVELIHOODS	43,665,289.	56,044,635.	
HIV/AIDS	37,445,159.	48,061,064.	
PROGRAM DEVELOPMENT AND PUBLIC POLICY	34,338,741.	35,077,012.	
CHILD RIGHTS GOVERNANCE	926,612.	1,189,311.	
TOTALS	116,375,801.	140,372,022.	

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Name of the organization	Employer identification number
SAVE THE CHILDREN FEDERATION, INC.	06-0726487
	ATTACHMENT 2

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

BANGLADESH

BOLIVIA

ETHIOPIA

GUATEMALA

MALAWI

BURMA

PAKISTAN

THAILAND

UNITED KINGDOM

ATTACHMENT 3

FORM 990, PART VI, LINE 17 - STATES

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

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

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

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

	ATTACHMENT 4		
990, PART VII- COMPENSATION OF THE FIVE HIGHEST E	PAID IND. CONTRACTORS		
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION	
DEVELOPING AWARENESS, INC. 411 BRAZOS STREET, SUITE 104 AUSTIN, TX 78701	FUNDRAISING SERVICES	4,318,550.	
PRODUCTION SOLUTIONS 1953 GALLOWS ROAD, SUITE 600 VIENNA, VA 22182	LETTERSHOP SERVICES	4,215,152.	
BKA LOGISTICS 1629 K STREET NW, SUITE 500	FREIGHT FORWARDING	1,490,879.	

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Schedule O (Form 990 or 990-EZ) 2015

Name of the organization	Employer identification number
SAVE THE CHILDREN FEDERATION, INC.	06-0726487
<u>_</u>	TTACHMENT 4 (CONT'D)
990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTOR	S

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
WASHINGTON, DC 20006		
MEDIA ASSOCIATES, INC. 75 GLEN ROAD SANDY HOOK, CT 06482	ADVERTISING	1,440,374.
DONORWORX INC. 18 MOWAT AVE #18C TORONTO ONTARIO CANADA M6K 3E8	FUNDRAISING SERVICES	811,899.

06-0726487

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	Related Organizations and Unrelated Partnerships         ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.         ▶ Attach to Form 990.         ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.	OMB No. 1545-0047 2015 Open to Public Inspection			
Name of the organization		Employer identification number			
SAVE THE CHILDREN FEDERATION, INC.		06-0726487			
Part I Identifica	Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.				

		-		-	
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
(1)	-				
(2)					
(3)	-				
(4)	-				
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	conti	512(b)(13)
						Yes	No
(1) SCUS HEAD START PROGRAMS, INC 45-3672468							
501 KINGS HIGHWAY EAST, SUITE FAIRFIELD, CT 06825	PRESCHOOL	СТ	501(C)(3)	7	SCUS	Х	
(2) SAVE THE CHILDREN ACTION NETWORK, INC. 46-5465189							
2000 L ST, NW, SUITE 500 WASHINGTON, DC 20036	SOCIALWELFARE	DE	501(C)(4)		SCUS	Х	
(3)							
(4)							
(5)							
(6)							
(7)							

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

JSA

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Schedule R (Form 990) 2015

Page **2** 

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of- year assets	(I Disprop alloca		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen man	<b>j)</b> eral or aging ther?	<b>(k)</b> Percentage ownership
				,			Yes	No		Yes	No	<u> </u>
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b)( control entity
								Yes N
(1) CHARITABLE REMAINDER TRUSTS (9)								
	INVESTMENT	CA	SCUS	TRUST				x
(2) AZERI STAR MICROFINANCE								
9A/1 GEN AKIM ABBASOV STREET BAKU, AJ	MICRO LOANS	AJ	SCUS	C CORP	111,472.	0.		x
(3)								
(4)								
(5)								
· ·								
(6)								
(7)								

JSA 5E1308 1.000 Schedule R (Form 990) 2015

SAVE THE CHILDREN FEDERATION, INC.

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Schedule R (Form 990) 2015

Part	V Transactions With Related Organizations Complete if the organization answered "Yes	s" on Form 990, Part	t IV, line 34, 35b, or 36.		
Not	e. 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 r	elated organizations lis	ted in Parts II-IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a	X
b	Gift, grant, or capital contribution to related organization(s)			1b	Х
С	Gift, grant, or capital contribution from related organization(s)				X
d	Loans or loan guarantees to or for related organization(s)			1d	X
е	Loans or loan guarantees by related organization(s)			1e	X
f	Dividends from related organization(s)				X
g	Sale of assets to related organization(s)				X
h	Purchase of assets from related organization(s)			1h	X X
1	Exchange of assets with related organization(s)			<u>1i</u>	X
J	Lease of facilities, equipment, or other assets to related organization(s)			1j	X
k	Lease of facilities, equipment, or other assets from related organization(s)				x
I I	Performance of services or membership or fundraising solicitations for related organization(s)			11	X
, m	Performance of services or membership or fundraising solicitations by related organization(s)			1m	X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n	X
	Sharing of paid employees with related organization(s)				X
р	Reimbursement paid to related organization(s) for expenses			1р	Х
q	Reimbursement paid by related organization(s) for expenses			1q	X
r	Other transfer of cash or property to related organization(s)			1r	X
	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 t			action thresholds (d)	S
	(a)     (b)     (c)       Name of related organization     Transaction     Amount involved     M       type (a-s)     Image: transaction of the transaction of transaction of transaction of the transaction of transaction o				
(1)	SAVE THE CHILDREN ACTION NETWORK, INC.	В	6,737,294.	COST	
(2)	SAVE THE CHILDREN ACTION NETWORK, INC.	N	95,831.	COST	
(3)	SAVE THE CHILDREN ACTION NETWORK, INC.	0	402,338.	COST	
(4)	SAVE THE CHILDREN ACTION NETWORK, INC.	Р	930,973.	COST	
(5)	SAVE THE CHILDREN ACTION NETWORK, INC.	Q	124,910.	COST	
(6)	SCUS HEAD START PROGRAMS, INC.	N	1,114,581.	ALLOCATED	COST
JSA 5E1309	1.000		Sch	nedule R (Form 9	990) 2015

Schedule R (Form 990) 2015

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

Part	V	Transactions With Related Organizations Complete if the organization answered	"Yes" on Form 990, Par	t IV, line 34, 35b, or 36.				
Note	e. Con	plete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1		g the tax year, did the organization engage in any of the following transactions with one or m						
а		pt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		
b	Gift, g	grant, or capital contribution to related organization(s)				1b		
С	Gift, g	prant, or capital contribution from related organization(s)				1c		
d	Loans	s or loan guarantees to or for related organization(s)			[	1d		
е	Loans	s or loan guarantees by related organization(s)				1e		
f	Divide	ends from related organization(s)				1f		
g	Sale	of assets to related organization(s)				1g		
h	Purch	ase of assets from related organization(s)				1h		
i	Excha	ange of assets with related organization(s)			[	1i		
j	Lease	e of facilities, equipment, or other assets to related organization(s)			[	1j		
k	Lease	e of facilities, equipment, or other assets from related organization(s)				1k		
I	Perfo	rmance of services or membership or fundraising solicitations for related organization(s)			[	11		
m	Perfo	rmance of services or membership or fundraising solicitations by related organization(s)				1m		
n	Shari	ng of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
		ng of paid employees with related organization(s)				10		
р	Reim	bursement paid to related organization(s) for expenses				1p		
		bursement paid by related organization(s) for expenses				1q		
•								
r	Other	transfer of cash or property to related organization(s)				1r		
S	Other	transfer of cash or property from related organization(s).				1s		
2	If the	answer to any of the above is "Yes," see the instructions for information on who must compl	ete this line, including cove	ered relationships and trans	action thresh	holds	5.	
		(a)	(b)	(c)	( Method of	(d)		
		Name of related organization	Transaction type (a-s)	Amount involved	Method of amount			ıg
			type (d-3)		amoun		iveu	
(1)	SCUS	5 HEAD START PROGRAMS, INC.	0	15,785,743.	COST			
(2)	SCUS	5 HEAD START PROGRAMS, INC.	Q	2,563,508.	COST			
(3)								
(4)								
(5)								
(6)								
JSA				Scl	nedule R (Fo	orm 9	90) 2	2015
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Schedule R (Form 990) 2015

# 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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	sec 501 organiz	e) partners ction (c)(3) zations?	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	Dispro alloc	(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen mar par	(j) leral or haging ther?	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	<u> </u>
	_												
)													
i)	_											<u> </u>	
4)													
i)	_												
i)													
')													
3)												<u> </u>	
))												<u> </u>	<u> </u>
0)												<u> </u>	
1)												<u> </u>	
2)												<u> </u>	<u> </u>
3)												<u> </u>	
4)												├	
5)												<u> </u>	<u> </u>
6)												<u> </u>	<u> </u>

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Schedule R (Form 990) 2015

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

#### CHARITABLE REMAINDER TRUSTS

THE ORGANIZATION IS RELATED TO CHARITABLE REMAINDER TRUSTS DOMICILED IN

CA, PA, NY, AND MA.