

PUBLIC DISCLOSURE COPY

Form **990**

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

**2021**

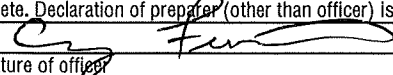
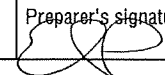
Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

<b>A</b> For the 2021 calendar year, or tax year beginning		and ending	
<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization  SAVE THE CHILDREN FEDERATION, INC.		<b>D</b> Employer identification number  06-0726487
	Doing business as		<b>E</b> Telephone number  203-221-4000
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 501 KINGS HIGHWAY EAST 400		
	City or town, state or province, country, and ZIP or foreign postal code FAIRFIELD, CT 06825		<b>G</b> Gross receipts \$ 999,348,596.
	<b>F</b> Name and address of principal officer: GREG FERRANTE 501 KINGS HIGHWAY EAST, FAIRFIELD, CT 06825		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶	
<b>J</b> Website: ▶ WWW.SAVETHECHILDREN.ORG		<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
		<b>L</b> Year of formation: 1932	<b>M</b> State of legal domicile: CT

Part I Summary		Prior Year		Current Year	
<b>Activities &amp; Governance</b>	1 Briefly describe the organization's mission or most significant activities: SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. FOR MORE INFORMATION, SEE SCHEDULE O.				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	34		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	33		
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	1132		
	6 Total number of volunteers (estimate if necessary)	6	47		
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	20,731.		
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.			
<b>Revenue</b>	8 Contributions and grants (Part VIII, line 1h)	788,329,121.	891,349,224.		
	9 Program service revenue (Part VIII, line 2g)	944,332.	976,605.		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	19,429,172.	14,094,713.		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-44,447.	2,378,936.		
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	808,658,178.	908,799,478.		
<b>Expenses</b>	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	551,337,592.	645,360,480.		
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	111,430,859.	119,651,970.		
	16a Professional fundraising fees (Part IX, column (A), line 11e)	5,461,454.	5,646,957.		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 70,442,546.				
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	97,671,406.	110,809,285.		
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	765,901,311.	881,468,692.		
19 Revenue less expenses. Subtract line 18 from line 12	42,756,867.	27,330,786.			
<b>Net Assets or Fund Balances</b>	20 Total assets (Part X, line 16)	418,433,982.	461,098,071.	Beginning of Current Year	
	21 Total liabilities (Part X, line 26)	94,223,587.	99,686,181.	End of Year	
	22 Net assets or fund balances. Subtract line 21 from line 20	324,210,395.	361,411,890.		

<b>Part II Signature Block</b>					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
<b>Sign Here</b>	▶ 			8/10/22	
	Signature of officer			Date	
	▶ GREG FERRANTE, CFO				
	Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	EVAN W. SEEKAMP		08/10/22		P01907071
	Firm's name ▶ KPMG LLP		Firm's EIN ▶ 13-5565207		
	Firm's address ▶ 345 PARK AVENUE NEW YORK, NY 10154-0102		Phone no. 212-758-9700		

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

Department of the Treasury  
Internal Revenue Service

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

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

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

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

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>SAVE THE CHILDREN FEDERATION, INC.</b>	Taxpayer identification number (TIN) <b>06-0726487</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>501 KINGS HIGHWAY EAST SUITE 400</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>FAIRFIELD, CT 06825</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

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

**COREY DILLOW**

• The books are in the care of ▶ **800 CORPORATE DRIVE, SUITE 100 - LEXINGTON, KY 40503**

Telephone No. ▶ **859-899-1162** Fax No. ▶ \_\_\_\_\_

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

**1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2021** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

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

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: SAVE THE CHILDREN IS AN INTERNATIONAL NONPROFIT CHILDREN'S RELIEF AND DEVELOPMENT ORGANIZATION. OUR MISSION IS TO INSPIRE BREAKTHROUGHS IN THE WAY THE WORLD TREATS CHILDREN AND TO ACHIEVE IMMEDIATE AND LASTING CHANGE IN THEIR LIVES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 311,714,369. including grants of \$ 299,699,381. ) (Revenue \$ 1,535,458. ) GLOBAL HEALTH - SAVE THE CHILDREN, LONG AT THE FOREFRONT OF WORLDWIDE EFFORTS TO END PREVENTABLE CHILD DEATHS, CONTINUES TO BE A GLOBAL CHILD HEALTH LEADER. WE'VE HELPED CUT THE NUMBER OF CHILDREN DYING BEFORE AGE 5 BY OVER HALF SINCE 1990, SAVING HUNDREDS OF MILLIONS OF CHILDREN. SAVE THE CHILDREN IS A GLOBAL LEADER IN HELPING SAVE NEWBORN LIVES. IN 2021, WE DIRECTLY REACHED OVER 26.5 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4b (Code: ) (Expenses \$ 164,771,661. including grants of \$ 143,026,315. ) (Revenue \$ 695,210. ) EDUCATION - SAVE THE CHILDREN IS A GLOBAL LEADER IN HELPING CHILDREN TO FULFILL THEIR RIGHT TO A QUALITY EDUCATION. WE ENSURE CHILDREN ARE READY TO SUCCEED IN SCHOOL AND HAVE SOLID LEARNING EXPERIENCES SO THEY CAN SUCCEED IN LIFE. IN 2021, WE DIRECTLY REACHED OVER 12.2 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS AND 837K CHILDREN THROUGH OUR U.S. EDUCATION AND NUTRITION PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4c (Code: ) (Expenses \$ 106,555,661. including grants of \$ 97,496,878. ) (Revenue \$ 466,233. ) HUNGER AND LIVELIHOODS - THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, SAVE THE CHILDREN WORKS TO IMPROVE HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY. WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS. IN 2021, WE DIRECTLY REACHED OVER 7.4 MILLION VULNERABLE PEOPLE, INCLUDING OVER 3.6 MILLION CHILDREN, THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS IN 16 COUNTRIES. FOR MORE INFORMATION, SEE SCHEDULE O.

4d Other program services (Describe on Schedule O.) (Expenses \$ 175,304,445. including grants of \$ 105,137,906. ) (Revenue \$ 669,293. )

4e Total program service expenses 758,346,136.

**Part IV Checklist of Required Schedules**

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting, compensation, tax-exempt bonds, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (34); 1b Enter the number of voting members included on line 1a, above, who are independent (33); 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? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (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? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records COREY DILLOW - 859-899-1162 800 CORPORATE DRIVE SUITE 100, LEXINGTON, KY 40503



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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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 line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JANTI SOERIPTO PRESIDENT & CEO	39.00 1.00	X		X				502,256.	0.	82,176.
(2) MARK K. SHRIVER SR VP, STRATEGIC ADVISOR	39.00 1.00			X				384,334.	0.	105,938.
(3) ERIC HOWELL EXEC. VP & COO	40.00 0.00			X				405,049.	0.	83,842.
(4) GREG FERRANTE VP & CFO	40.00 0.00			X				368,381.	0.	88,954.
(5) JENNIFER ROBERTI VP, MRKTG, COMM & FNDR	40.00 0.00			X				336,094.	0.	68,218.
(6) DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	40.00 0.00			X				315,694.	0.	86,373.
(7) DAVID BARTH VP, INT'L PROGRAMS	40.00 0.00			X				339,258.	0.	43,123.
(8) BRIAN WHITE VP & GENL COUNSEL	40.00 0.00			X				273,191.	0.	78,474.
(9) LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	40.00 0.00			X				276,647.	0.	58,672.
(10) DANIEL P. ABBOTT CHIEF OF PARTY	40.00 0.00					X		294,081.	0.	37,361.
(11) SARAH ANGEL-JOHNSON VP IT & BLDG OPS	40.00 0.00			X				281,976.	0.	49,171.
(12) INGRID MILNE DEPUTY CFO	40.00 0.00			X				261,096.	0.	69,688.
(13) GREGORY A. RAMM VP, HUMANITARIAN RESP-IP	40.00 0.00					X		235,593.	0.	82,383.
(14) ELIZABETH ZORIO VP, US PROGRAMS	39.00 1.00			X				264,021.	0.	52,374.
(15) NATHALIE H. GAMACHE DEPUTY CHIEF OF PARTY	40.00 0.00					X		275,819.	0.	39,762.
(16) CYNTHIA P. YEATMAN VP, CORPORATE PARTNERSHIP	40.00 0.00					X		229,712.	0.	80,246.
(17) NORA K. O'CONNELL STRATEGIC ADVISOR THRU 12/17/21	40.00 0.00					X		227,132.	0.	76,595.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) EID NATOUR DEPUTY, US PROGRAMS	39.00 1.00				X			218,317.	0.	73,570.
(19) CHRISTY GLEASON VP POLICY & HUM RESPONSE AS OF 4/21	20.00 20.00			X				0.	170,150.	34,756.
(20) ANDREA WILLIAMSON CORPORATE SECRETARY	40.00 0.00			X				145,713.	0.	53,051.
(21) ABHISHEK AGARWAL TRUSTEE	1.00 0.00	X						0.	0.	0.
(22) IRVING W. BAILEY, II TRUSTEE	1.00 0.00	X						0.	0.	0.
(23) ABHIJIT BANERJEE TRUSTEE	1.00 0.00	X						0.	0.	0.
(24) CORRINE BASLER TRUSTEE AS OF 2/24/21	1.00 0.00	X						0.	0.	0.
(25) FORREST BERKLEY VICE CHAIR	1.00 0.00	X						0.	0.	0.
(26) JAY COLLINS TRUSTEE	1.00 0.00	X						0.	0.	0.
<b>1b Subtotal</b>								5,634,364.	170,150.	1,344,727.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								5,634,364.	170,150.	1,344,727.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 335

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
TV FUNDRAISING SOLUTIONS, LLC, 4200 PARLIAMENT PLACE, 3RD FL, LANHAM, MD 20706	DIGITAL MEDIA	10,083,610.
GOOGLE INC, 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	DIGITAL ADS	3,628,079.
FACEBOOK, 1601 WILLOW RD MENLO PARK, MENLO PARK, CA 94025	DIGITAL MEDIA	2,655,687.
DIGITAL MEDIA SOLUTIONS LLC, 4800 140TH AVE N SUITE 101, CLEARWATER, FL 10006	FUNDRAISING SVC	2,061,161.
BKA LOGISTICS, 1629 K STREET N.W. SUITE 500, WASHINGTON, DC 20006	FREIGHT	1,407,655.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 66

SEE PART VII, SECTION A CONTINUATION SHEETS

<b>Part VII</b>		<b>Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</b> <i>(continued)</i>								
(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) MARY DILLON TRUSTEE	1.00 0.00		X					0.	0.	0.
(28) PETER FASOLO TRUSTEE	1.00 0.00		X					0.	0.	0.
(29) DEBRA FINE TRUSTEE	1.00 0.00		X					0.	0.	0.
(30) JENNIFER GARNER TRUSTEE	1.00 0.00		X					0.	0.	0.
(31) SUSAN GIANINNO TRUSTEE	1.00 0.00		X					0.	0.	0.
(32) GABRIELA HEARST TRUSTEE	1.00 0.00		X					0.	0.	0.
(33) ERNIE HERRMAN TRUSTEE AS OF 2/24/21	1.00 0.00		X					0.	0.	0.
(34) BRAD IRWIN TRUSTEE CHAIR	1.00 0.00		X					0.	0.	0.
(35) JEREMY KOHOMBAN TRUSTEE	1.00 1.00		X					0.	0.	0.
(36) DAVID MASTROCOLA CHAIR	1.00 0.00		X					0.	0.	0.
(37) ERIKA JAMES TRUSTEE AS OF 2/24/21	1.00 0.00		X					0.	0.	0.
(38) RAJ KUMAR TRUSTEE	1.00 0.00		X					0.	0.	0.
(39) JOE MANDATO TRUSTEE	1.00 1.00		X					0.	0.	0.
(40) PEG MCGETRICK TRUSTEE	1.00 0.00		X					0.	0.	0.
(41) ANNE S. MULCAHY TRUSTEE	1.00 0.00		X					0.	0.	0.
(42) JULIE NORDSTROM TRUSTEE	1.00 1.00		X					0.	0.	0.
(43) CATHERINE OPPENHEIMER TRUSTEE	1.00 0.00		X					0.	0.	0.
(44) DANITA OSTLING TRUSTEE	1.00 1.00		X					0.	0.	0.
(45) JIM GOLDMAN TRUSTEE UNTIL 2/24/21	1.00 0.00		X					0.	0.	0.
(46) DAWN SWEENEY TRUSTEE UNTIL 2/24/21	1.00 1.00		X					0.	0.	0.
Total to Part VII, Section A, line 1c .....										

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entries for HELENE SULLIVAN, MANNY CHIRICO, JOE ROTH, SUNIL SANI, DAVE SEWELL, IRIS SMITH, JUDY SMITH, TRACY STUART, TSEHAYE TEFERRA, JUDEE ANN WILLIAMS, DONA DAVIS YOUNG.

Total to Part VII, Section A, line 1c

**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns	703,911.				
	<b>1 b</b>	Membership dues					
	<b>1 c</b>	Fundraising events	756,499.				
	<b>1 d</b>	Related organizations					
	<b>1 e</b>	Government grants (contributions)	397,576,964.				
	<b>1 f</b>	All other contributions, gifts, grants, and similar amounts not included above	492,311,850.				
	<b>1 g</b>	Noncash contributions included in lines 1a-1f	\$ 107,493,594.				
	<b>1 h</b>	<b>Total.</b> Add lines 1a-1f		891,349,224.			
Program Service Revenue	<b>2 a</b>	FEE FOR SERVICE CONTRACTS	624200	976,605.	976,605.		
	<b>2 b</b>						
	<b>2 c</b>						
	<b>2 d</b>						
	<b>2 e</b>						
	<b>2 f</b>	All other program service revenue					
	<b>2 g</b>	<b>Total.</b> Add lines 2a-2f		976,605.			
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts)		2,939,277.		20,731.	2,918,546.
	<b>4</b>	Income from investment of tax-exempt bond proceeds					
	<b>5</b>	Royalties					
	<b>6 a</b>	Gross rents	(i) Real				
			(ii) Personal				
	<b>6 b</b>	Less: rental expenses					
	<b>6 c</b>	Rental income or (loss)					
	<b>6 d</b>	Net rental income or (loss)					
	<b>7 a</b>	Gross amount from sales of assets other than inventory	(i) Securities	78,083,749.	23,591,089.		
			(ii) Other				
	<b>7 b</b>	Less: cost or other basis and sales expenses	76,457,349.	14,062,053.			
	<b>7 c</b>	Gain or (loss)	1,626,400.	9,529,036.			
<b>7 d</b>	Net gain or (loss)		11,155,436.			11,155,436.	
<b>8 a</b>	Gross income from fundraising events (not including \$ 756,499. of contributions reported on line 1c). See Part IV, line 18	19,063.					
<b>8 b</b>	Less: direct expenses	29,716.					
<b>8 c</b>	Net income or (loss) from fundraising events		-10,653.			-10,653.	
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19						
<b>9 b</b>	Less: direct expenses						
<b>9 c</b>	Net income or (loss) from gaming activities						
<b>10 a</b>	Gross sales of inventory, less returns and allowances						
<b>10 b</b>	Less: cost of goods sold						
<b>10 c</b>	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	<b>11 a</b>	POST RETIREMENT GAIN	624200	2,193,284.	2,193,284.		
	<b>11 b</b>	GAIN ON FFS & CONTRACTS	624200	196,305.	196,305.		
	<b>11 c</b>						
	<b>11 d</b>	All other revenue					
	<b>11 e</b>	<b>Total.</b> Add lines 11a-11d		2,389,589.			
<b>12</b>	<b>Total revenue.</b> See instructions		908,799,478.	3,366,194.	20,731.	14,063,329.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	68,861,417.	68,861,417.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	576,499,063.	576,499,063.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	5,973,861.	1,780,245.	3,051,478.	1,142,138.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	85,920,964.	53,594,230.	13,430,308.	18,896,426.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,967,396.	3,213,669.	656,157.	1,097,570.
<b>9</b> Other employee benefits	22,222,773.	13,306,743.	4,100,667.	4,815,363.
<b>10</b> Payroll taxes	566,976.	282,012.	284,964.	
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management	22,462,474.		22,462,474.	
<b>b</b> Legal	939,340.	23,723.	543,264.	372,353.
<b>c</b> Accounting	1,259,478.	84,606.	1,174,872.	
<b>d</b> Lobbying	606,063.	581,802.		24,261.
<b>e</b> Professional fundraising services. See Part IV, line 17	5,646,957.			5,646,957.
<b>f</b> Investment management fees	1,987,517.		1,987,517.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	14,733,383.	7,941,215.	1,249,715.	5,542,453.
<b>12</b> Advertising and promotion	20,916,487.	914,011.	35,325.	19,967,151.
<b>13</b> Office expenses	10,876,893.	2,835,604.	460,294.	7,580,995.
<b>14</b> Information technology	3,589,088.	2,280,004.	663,675.	645,409.
<b>15</b> Royalties				
<b>16</b> Occupancy	5,379,793.	3,575,767.	908,044.	895,982.
<b>17</b> Travel	1,363,337.	1,239,085.	21,870.	102,382.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	245,395.	151,596.	73,967.	19,832.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	2,545,840.	1,419,939.	455,158.	670,743.
<b>23</b> Insurance	726,790.	526,106.	100,410.	100,274.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a</b> COMMODITIES AND FREIGHT	13,446,053.	13,446,053.		
<b>b</b> PROGRAM SUPPLIES	3,624,611.	3,056,479.	28,750.	539,382.
<b>c</b> MEMBERSHIP FEES	914,972.	447,427.	240,853.	226,692.
<b>d</b> COMMUNITY LABOR & TRAIN	430,278.	419,546.	10,530.	202.
<b>e</b> All other expenses	4,761,493.	1,865,794.	739,718.	2,155,981.
<b>25</b> Total functional expenses. Add lines 1 through 24e	881,468,692.	758,346,136.	52,680,010.	70,442,546.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	20,305,226.	<b>1</b>	27,503,446.
	<b>2</b> Savings and temporary cash investments .....	28,649,755.	<b>2</b>	49,359,587.
	<b>3</b> Pledges and grants receivable, net .....	93,876,444.	<b>3</b>	100,862,139.
	<b>4</b> Accounts receivable, net .....	0.	<b>4</b>	0.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....	0.	<b>5</b>	0.
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....	0.	<b>6</b>	0.
	<b>7</b> Notes and loans receivable, net .....	0.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use .....	4,890,077.	<b>8</b>	7,631,095.
	<b>9</b> Prepaid expenses and deferred charges .....	2,027,814.	<b>9</b>	1,851,422.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 26,147,284.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 20,726,930.		
	<b>11</b> Investments - publicly traded securities .....	6,957,153.	<b>10c</b>	5,420,354.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	49,695,105.	<b>11</b>	68,580,959.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	155,709,337.	<b>12</b>	149,546,968.
	<b>14</b> Intangible assets .....	0.	<b>13</b>	0.
	<b>15</b> Other assets. See Part IV, line 11 .....	0.	<b>14</b>	0.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	56,323,071.	<b>15</b>	50,342,101.	
	418,433,982.	<b>16</b>	461,098,071.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	32,195,630.	<b>17</b>	47,474,558.
	<b>18</b> Grants payable .....	0.	<b>18</b>	0.
	<b>19</b> Deferred revenue .....	55,994,238.	<b>19</b>	47,942,805.
	<b>20</b> Tax-exempt bond liabilities .....	0.	<b>20</b>	0.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	0.	<b>21</b>	0.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....	0.	<b>22</b>	0.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	0.	<b>23</b>	0.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....	0.	<b>24</b>	0.
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	6,033,719.	<b>25</b>	4,268,818.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	94,223,587.	<b>26</b>	99,686,181.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	158,053,405.	<b>27</b>	181,394,718.
	<b>28</b> Net assets with donor restrictions .....	166,156,990.	<b>28</b>	180,017,172.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	324,210,395.	<b>32</b>	361,411,890.
<b>33</b> Total liabilities and net assets/fund balances .....	418,433,982.	<b>33</b>	461,098,071.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	908,799,478.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	881,468,692.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	27,330,786.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	324,210,395.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	8,680,946.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	1,468,936.
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	-279,173.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	361,411,890.

**Part XII Financial Statements and Reporting**

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

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

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

Form **990** (2021)



**SCHEDULE A  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**  
**Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.**  
**▶ Attach to Form 990 or Form 990-EZ.**  
**▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

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

Employer identification number  
**06-0726487**

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

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

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

f Enter the number of supported organizations .....

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

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

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	743,795,072.	818,483,660.	758,975,741.	788,329,121.	891,354,391.	4000937985.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	743,795,072.	818,483,660.	758,975,741.	788,329,121.	891,354,391.	4000937985.
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						4000937985.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	743,795,072.	818,483,660.	758,975,741.	788,329,121.	891,354,391.	4000937985.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	6,750,302.	2,931,679.	19,117,171.	12,830,531.	2,938,318.	44,568,001.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....		22,942.				22,942.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	437,351.	1,120,807.	430,572.	19,355.	2,408,652.	4,416,737.
<b>11 Total support.</b> Add lines 7 through 10						4049945665.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	13,619,799.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	98.79 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	98.78 %
<b>16a 33 1/3% support test - 2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2020.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	<input type="checkbox"/>	

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** .....

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

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2020 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2021.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**b 33 1/3% support tests - 2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

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

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on line 2, above, 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	<b>5</b>
<b>6</b>	Other distributions (describe in Part VI). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2021 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2021</b>	<b>(iii) Distributable Amount for 2021</b>
<b>1</b> Distributable amount for 2021 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
<b>e</b> From 2020			
<b>f</b> Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2021 distributable amount			
<b>i</b> Carryover from 2016 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2021 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7</b> <b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2017			
<b>b</b> Excess from 2018			
<b>c</b> Excess from 2019			
<b>d</b> Excess from 2020			
<b>e</b> Excess from 2021			

Schedule A (Form 990) 2021

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

FUNDRAISING INCOME

2017 AMOUNT: \$ 163,918.

2018 AMOUNT: \$ 213,882.

2019 AMOUNT: \$ 328,570.

2020 AMOUNT: \$ 19,355.

2021 AMOUNT: \$ 19,063.

OTHER INCOME

2017 AMOUNT: \$ 266,382.

2018 AMOUNT: \$ 41,267.

SALES OF INVENTORY

2017 AMOUNT: \$ 7,051.

INSURANCE CLAIMS RECOVERY

2018 AMOUNT: \$ 865,658.

2019 AMOUNT: \$ 102,002.

POSTRETIREMENT MEDICAL PLAN

2021 AMOUNT: \$ 2,193,284.

GAIN ON FEE FOR SERVICE & CONTRACTS

2021 AMOUNT: \$ 196,305.



**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2021**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 295,230,808.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 73,289,222.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 41,633,969.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 21,858,912.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 20,568,299.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 19,082,019.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	AGRICULTURAL COMMODITIES & PHARMACEUTICALS _____ _____ _____	\$ 3,711,542.	12/31/21
2	PHARMACEUTICALS _____ _____ _____	\$ 9,070,150.	12/31/21
3	AGRICULTURAL COMMODITIES _____ _____ _____	\$ 27,037,447.	12/31/21
6	AGRICULTURAL COMMODITIES _____ _____ _____	\$ 10,075,733.	12/31/21
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2021**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
 ► **Complete if the organization is described below.** ► **Attach to Form 990 or Form 990-EZ.**  
 ► **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

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

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

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

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

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

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

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

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ..... ► \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities .....

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2021

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

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

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

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? .....	X		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
<b>c</b> Media advertisements? .....		X	
<b>d</b> Mailings to members, legislators, or the public? .....	X		36.
<b>e</b> Publications, or published or broadcast statements? .....		X	
<b>f</b> Grants to other organizations for lobbying purposes? .....	X		433,672.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....	X		589,889.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		X	
<b>i</b> Other activities? .....	X		16,138.
<b>j</b> Total. Add lines 1c through 1i .....			1,039,735.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

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

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

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

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

**Part IV Supplemental Information**

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

SCHEDULE C, PART II-B, LINE 1

SAVE THE CHILDREN FEDERATION, INC. (SCUS) ORGANIZED EVENTS, ENGAGED IN

DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS

RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2021:

\*BUILD BACK BETTER ACT (H.R. 5376)

\*GIRLS LEAD ACT (S.2766)

**Part IV** Supplemental Information (continued)

\*INTERNATIONAL PANDEMIC PREPAREDNESS AND COVID19 RESPONSE ACT OF 2021

(S.2297)

\*GLOBAL FOOD SECURITY ACT OF 2016 (H.R. 1567)

\*THE AMERICAN RESCUE PLAN ACT (P.L.117-2)

\*THE INTERNATIONAL AFFAIRS BUDGET

\*CONSOLIDATED APPROPRIATIONS ACT, 2022 (H.R. 2471)

\*FY22 BUDGET AND APPROPRIATIONS

\*REACH EVERY MOTHER AND CHILD ACT (S.1766)

\*SECTION 116 OF THE EAGLE ACT (H.R.3524)

\* FIVE FREEDOMS FOR AMERICA'S CHILDREN ACT (S.3088)

\*THE AMERICAN FAMILIES PLAN

\*PROMISE NEIGHBORHOODS, A UNITED STATES DEPARTMENT OF EDUCATION PROGRAM

AUTHORIZED UNDER THE EVERY STUDENT SUCCEEDS ACT

\*CROWN ACT OF 2020 (H.R. 5309)

\*SUMMER MEALS ACT OF 2021 (H.R. 783)

\*THE FARM BILL

\*PEACE ACT (S.2682)

\*UNITED NATIONS SECURITY COUNCIL RESOLUTION 1988

\*MINDS (MENTAL HEALTH IN DEVELOPMENT AND HUMANITARIAN SETTINGS) ACT

(H.R.3988)

\*THE AMERICAN JOBS PLAN

\*SAFE SCHOOLS IMPROVEMENT ACT OF 2021 (S.2410)

\*DREAM ACT OF 2021 (S.264)

SCHEDULE C, PART II-B, LINE 1, CONTINUED

IN 2021, SCUS 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),

Schedule C (Form 990) 2021



**Part IV** Supplemental Information (continued)

EMERGENCY PREPAREDNESS, AND CHILDREN'S HEALTH ISSUES, AS FOLLOWS:

\*ARKANSAS:

HB 1170

MOVES THE DEADLINE FOR TEACHERS TO DEMONSTRATE PROFICIENCY IN SCIENTIFIC READING INSTRUCTION FROM THE BEGINNING OF THE 2021-2022 SCHOOL YEAR TO THE BEGINNING OF THE 2023-2024 SCHOOL YEAR; 2/8/2021 WITHDRAWN FROM FURTHER CONSIDERATION.

HB 1217

CREATES A SYSTEMATIC RULE REVIEW PROCESS BY WHICH THE LEGISLATIVE COUNCIL REEVALUATES EACH AGENCY RULE TO CONSIDER THOSE THE AGENCIES WISH TO EXTEND OR REPEAL; AUTHORIZES THE COUNCIL TO REPEAL A RULE IT DECLINES TO EXTEND; 2/4/2021 GOVERNOR HUTCHINSON SIGNED INTO LAW.

SB 56

APPROPRIATES FUNDS TO DHS, DIVISION OF CHILD CARE AND EARLY CHILDHOOD EDUCATION, FOR 2021-2022 OPERATIONS; 4/1/2021 GOVERNOR HUTCHINSON SIGNED INTO LAW.

SB 62

AUTHORIZES A TEACHER LICENSED TO TEACH K-6 OR SPECIAL EDUCATION STUDENTS K-12, WHO HAS NOT DEMONSTRATED PROFICIENCY BY THE 2023-2024 SCHOOL YEAR, TO BE PLACED IN AN INTENSIVE SUPPORT STATUS TO DEMONSTRATE PROFICIENCY; 3/25/2021 GOVERNOR HUTCHINSON SIGNED INTO LAW.

SB 349

PROHIBITS PUBLIC SCHOOLS FROM USING READING PROGRAMS OF INSTRUCTION THAT ARE NOT ALIGNED WITH THE SCIENCE OF READING, WITHHOLDING UP TO TEN PERCENT OF MONTHLY STATE FOUNDATION FUNDING AID TO DISTRICTS AND CHARTER SCHOOLS THAT ARE OUT OF COMPLIANCE; 4/7/2021 GOVERNOR HUTCHINSON SIGNED INTO LAW.

SB 409

APPROPRIATES FUNDS TO THE DEPARTMENT OF EDUCATION FOR SAVE THE CHILDREN

**Part IV** Supplemental Information *(continued)*

PROGRAMS FOR 2021-2022 OPERATIONS; 4/1/2021 GOVERNOR HUTCHINSON SIGNED

INTO LAW.

SB 564

CREATES THE ARKANSAS TUTORING CORPS ACT, AUTHORIZING THE DEPT. OF

EDUCATION TO DEVELOP A PROGRAM DESIGNED TO IDENTIFY, COORDINATE AND

PROVIDE INCENTIVES TO TUTORS IN RESPONSE TO LOST LEARNING TIME THAT

OCCURRED AS A RESULT OF COVID-19; 4/26/2021 GOVERNOR HUTCHINSON SIGNED

INTO LAW.

\*CALIFORNIA:

AB 125 - EARLY CHILDHOOD EDUCATION: REIMBURSEMENT RATES

TO REQUIRE THE SUPERINTENDENT OF PUBLIC INSTRUCTION TO IMPLEMENT A

REIMBURSEMENT SYSTEM PLAN FOR CHILDCARE AND DEVELOPMENT SERVICES THAT

ESTABLISHES REASONABLE STANDARDS AND ASSIGNED REIMBURSEMENT RATES THAT

WOULD VARY WITH ADDITIONAL FACTORS.

AB 170 - WORKER STATUS: EMPLOYEES AND INDEPENDENT CONTRACTORS

TO ADD ADDITIONAL EXEMPTIONS TO THE LEGAL DESIGNATION OF WORKERS HIRED AS

EMPLOYEES VERSUS INDEPENDENT CONTRACTORS.

AB 425 - CHILDCARE: FACILITIES: GRANTS

TO ESTABLISH THE CALIFORNIA CHILDCARE FACILITIES GRANT FUND TO BE

ADMINISTERED BY CDE.

AB 776 - EDUCATION DATA: PUPIL IDENTIFIERS: EARLY CHILDHOOD EDUCATION

PROGRAMS

TO AUTHORIZE LEAS TO REQUEST A STATEWIDE PUPIL IDENTIFIER FOR CHILDREN

ENROLLED IN ECE PROGRAMS UNDER THEIR PURVIEW, TO BE SUBMITTED TO THE

CALIFORNIA LONGITUDINAL PUPIL ACHIEVEMENT DATA SYSTEM.

AB 1917 - BUDGET ACT OF 2020

APPROPRIATIONS FOR STATE GOVERNMENT FOR FY20-21.

SB 98 - (COMMITTEE ON BUDGET AND FISCAL REVIEW) EDUCATION FINANCE:

**Part IV** Supplemental Information (continued)

EDUCATION OMNIBUS BUDGET TRAILER BILL.

TO EXTEND THE DEADLINE FOR STANDARDIZING TEACHER OBSERVATION PROTOCOLS FOR

EVALUATING PUPIL ENGLISH LANGUAGE PROFICIENCY.

SB 174 - EARLY CHILDHOOD EDUCATION REIMBURSEMENT RATES

TO ESTABLISH NEW REGIONAL MARKET RATE CEILINGS FOR CHILDCARE SERVICES.

SB 443 - TRANSITIONAL KINDERGARTEN: AVERAGE DAILY ATTENDANCE

TO REMOVE A SPECIFIC BIRTHDATE PROVISION FOR GENERATING AVERAGE DAILY

ATTENDANCE, ENROLLMENT, OR PUPIL COUNT IN TRANSITIONAL KINDERGARTEN.

SB 820 - (COMMITTEE ON BUDGET AND FISCAL REVIEW) EDUCATION FINANCE

TO EXTEND THE DATE FOR COMPLETION OF ENGLISH LANGUAGE TEACHER OBSERVATION

PROTOCOL, AND EXTEND TIME PERIOD FOR SCREENING NEWLY ENROLLED PUPILS AS

ENGLISH LANGUAGE LEARNERS.

\*KENTUCKY:

HB 192 - STATE BUDGET BILL

\*MISSISSIPPI:

HB1600 - EDUCATION APPROPRIATIONS (BUDGET) BILL

HB 101 - AN ACT TO CREATE THE "MISSISSIPPI UNIVERSAL PREKINDERGARTEN

PROGRAM ACT OF 2022".

HB 235 - AN ACT TO DIRECT THE MS DEPART OF HUMAN SERVICES TO ESTABLISH A

GRANT PROGRAM FOR REGIONAL FOOD BANKS.

SB 2778 - TO REVISE THE CONDITIONS BY WHICH A STATE AGENCY MAY PROVIDE A

RECIPIENT ENTITY PASS-THROUGH FUNDING UNDER THE LINE-ITEM APPROPRIATION

TRANSPARENCY ACT.

\*SOUTH CAROLINA:

H.4100 - FY 2021-21 STATE BUDGET

SB86 AND SB87 - SOUTH CAROLINA CHILD EARLY READING DEVELOPMENT AND

EDUCATION PROGRAM

HB3613 - STATE DEPARTMENT OF EDUCATION LITERACY AND SCREENING ASSESSMENTS

**Part IV** Supplemental Information (continued)

\*TENNESSEE:

HB2882 - STATE BUDGET BILL

SB 392/HB485 - APPROPRIATIONS

SB 103/HB225 EDUCATION

AUTHORITY TO OPEN OR CLOSE SCHOOLS DURING A PUBLIC HEALTH EMERGENCY.

SB 132/HB136 WELFARE

REPORT ON DHS ACCESS AND USE OF TANF FUNDS.

HR3 EDUCATION

DECLARES A POSITION OF "NO CONFIDENCE" IN THE COMMISSIONER OF THE TN

DEPARTMENT OF EDUCATION.

\*TEXAS:

SB 1 - JOINT BUDGET BILL

COVERS TWO YEARS OF OVERALL STATE FUNDING; \$248 BILLION DOLLARS; \$116

BILLION FOR GENERAL REVENUE; DOES NOT USE THE STATE'S ECONOMIC

STABILIZATION FUND; 06/18/2021 GOVERNOR ABBOT SIGNED THE BUDGET; WENT INTO

EFFECT 9/1/2021.

\*WEST VIRGINIA:

SB 6 - CREATING WV EMPLOYMENT LAW WORKER CLASSIFICATION ACT

SB 125 - BUDGET BILL

SB 237 - IMPLEMENTING TRAUMA- INFORMED PRACTICES IN SCHOOLS

SB 238 - EXPANDING EARLY CHILDHOOD EDUCATION PROGRAMS TO THREE-YEAR OLD

CHILDREN

HB 2022 - BUDGET BILL, MAKING APPROPRIATIONS OF PUBLIC MONEY OUT OF THE

TREASURY IN ACCORDANCE WITH SECTION FIFTY-ONE, ARTICLE SIX OF THE

CONSTITUTION

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

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

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, 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.

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

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 FASB 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 FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	176,775,837.	148,768,235.	128,123,671.	135,946,156.	124,388,185.
b Contributions	2,163,700.	10,431,775.	2,528,724.	5,632,378.	1,040,739.
c Net investment earnings, gains, and losses	17,691,996.	23,626,088.	23,924,967.	-7,649,358.	16,955,037.
d Grants or scholarships					
e Other expenditures for facilities and programs	6,445,312.	6,050,261.	5,809,127.	5,805,505.	6,437,805.
f Administrative expenses					
g End of year balance	190,186,221.	176,775,837.	148,768,235.	128,123,671.	135,946,156.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  68.0000 %
  - b Permanent endowment  23.1000 %
  - c Term endowment  8.9000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes                      | No                                  |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		476,015.		476,015.
b Buildings				
c Leasehold improvements		69,223.	23,501.	45,722.
d Equipment		23,697,170.	20,390,549.	3,306,621.
e Other		1,904,876.	312,880.	1,591,996.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,420,354.

**Part VII Investments - Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) REAL ESTATE INVESTMENT TRUST	13,450.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	45,671,280.	END-OF-YEAR MARKET VALUE
(C) PUBLIC EQUITY - HEDGE FUNDS	96,665,332.	END-OF-YEAR MARKET VALUE
(D) PRIVATE EQUITY	7,196,906.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	149,546,968.	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) DUE FROM SCI	29,216,737.
(2) BEN. INT. IN PERP. TRUST	17,333,396.
(3) CHARITABLE GIFT ANNUITIES	3,601,399.
(4) ASSETS OF POOLED INCOME FUND	190,569.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	50,342,101.

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) POST RETIREMENT BENEFITS OTHER	4,268,818.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	4,268,818.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	968,451,209.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	8,680,946.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	30,115,445.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	28,221,252.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	67,017,643.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	901,433,566.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	1,987,517.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	5,378,395.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	7,365,912.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	908,799,478.

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	933,715,646.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	30,115,445.
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	27,748,792.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	57,864,237.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	875,851,409.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	1,987,517.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	3,629,766.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	5,617,283.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	881,468,692.

**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.

PART V, LINE 4:

THE POLICY GOVERNING THE INVESTMENT OF SCUS'S ENDOWMENT IS TWOFOLD: TO

PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENTLY EXPENDABLE INCOME IN

ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION

COMMITTEE OF SCUS'S BOARD OF TRUSTEES AT 4.5% OF THE AVERAGE OF THE

ENDOWMENT'S TOTAL MARKET VALUE FOR THE 12 QUARTERS ENDING JUNE 30 OF THE

PREVIOUS YEAR IN WHICH THE 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



**Part XIII** Supplemental Information (continued)

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.

## PART X, LINE 2:

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

THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), SCUS AND HEAD START ARE EXEMPT FROM FEDERAL INCOME TAXES AND ARE PUBLICLY SUPPORTED ORGANIZATIONS, AS DEFINED IN SECTION 509(A)(1) OF THE CODE. EFFECTIVE MARCH 11, 2014, THE INTERNAL REVENUE SERVICE DETERMINED THAT SCAN IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(4) OF THE CODE. AS NOT-FOR-PROFIT ORGANIZATIONS, SCUS, HEAD START, AND SCAN ARE ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES. CDA AND SCF WERE INCORPORATED IN SINGAPORE IN SEPTEMBER 2020 AS EXEMPT PRIVATE COMPANIES LIMITED BY SHARES. PT SMM WAS INCORPORATED IN INDONESIA IN 2021 AS AN LLC.

THE ORGANIZATION FOLLOWS THE GUIDANCE OF ACCOUNTING STANDARDS CODIFICATION TOPIC 740, INCOME TAXES, 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.

## PART XI, LINE 2D - OTHER ADJUSTMENTS:

**Part XIII** Supplemental Information (continued)

RELATED ENTITY REVENUE 27,742,337.

SPECIAL EVENT EXPENSES 29,716.

FOREIGN CURRENCY EXCHANGE GAIN 449,199.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 28,221,252.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

GRANTS TO RELATED ORGANIZATIONS 3,629,766.

LOSS ON PROBATED BEQUEST 680,254.

POST RETIREMENT LOSS ADJUSTMENT 1,068,375.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 5,378,395.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RELATED ENTITY EXPENSES 27,719,076.

SPECIAL EVENT EXPENSES 29,716.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 27,748,792.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRANTS TO RELATED ORGANIZATIONS 3,629,766.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

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

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

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**

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

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SUB-SAHARAN AFRICA	9	24	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	236,425,589.
SOUTH ASIA	3	5	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	70,782,479.
MIDDLE EAST AND NORTH AFRICA	4	5	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	57,264,008.
EUROPE (INCLUDING ICELAND AND GREENLAND)	1	1	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	44,476,737.
EAST ASIA AND THE PACIFIC	3	8	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	42,417,494.
SOUTH AMERICA	0	0	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	36,125,438.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	23,249,803.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	20,531,553.
<b>3 a Subtotal</b> .....	20	43			531,273,101.
<b>b Total from continuation sheets to Part I</b> .....	0	0			77,059,977.
<b>c Totals</b> (add lines 3a and 3b) .....	20	43			608,333,078.

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

Schedule F (Form 990) 2021

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	INVESTMENTS	15,861,040.
SOUTH ASIA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	14,717,025.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	10,154,882.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	INVESTMENTS	8,128,251.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	INVESTMENTS	7,674,868.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	GRANT MAKING	5,145,084.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	3,432,403.
SOUTH ASIA	0	0	PROGRAM SERVICES	GRANT MAKING	2,933,798.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	GRANT MAKING	2,700,305.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	2,178,998.
<b>Totals</b> .....					

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	2,016,268.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	GRANT MAKING	1,684,139.
SOUTH AMERICA	0	0	PROGRAM SERVICES	GRANT MAKING	134,686.
NORTH AMERICA	0	0	PROGRAM SERVICES	GRANT MAKING	96,213.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	GRANT MAKING	90,599.
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	61,299.
SOUTH AMERICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	41,069.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	9,050.
<b>Totals</b> .....					77,059,977.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT SOMALIA COUNTRY OFFICE	45,246,802.	WIRE	5,435,256.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT NIGERIA COUNTRY OFFICE	34,967,518.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT COTE D'IVOIRE COUNTRY OFFICE	34,130,664.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT YEMEN COUNTRY OFFICE	33,329,724.	WIRE	10,154,882.	VARIOUS GIK/CIK	FMV
		EAST ASIA AND THE PACIFIC	SUPPORT MYANMAR COUNTRY OFFICE	33,170,912.	WIRE	3,427,417.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT BANGLADESH COUNTRY OFFICE	32,723,595.	WIRE	573,120.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA COUNTRY OFFICE	24,510,868.	WIRE	1,947,948.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT NEPAL & BHUTAN COUNTRY OFFICE	21,350,566.	WIRE	7,592,503.	VARIOUS GIK/CIK	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... ► 90

3 Enter total number of other organizations or entities ..... ► 1

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	SUPPORT SCI CENTRE	20,537,798.	WIRE	0.		
		EUROPE	SUPPORT HUMANITARIAN RESPONSE	18,840,064.	WIRE	0.		
		SOUTH AMERICA	SUPPORT COLOMBIA PROSPECT MEMBER	17,456,428.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT NIGER COUNTRY OFFICE	14,963,235.	WIRE	4,013,118.	VARIOUS GIK/CIK	FMV
		CENTRAL AMERICA/CARIBBEAN	SUPPORT GUATEMALA COUNTRY OFFICE	14,936,407.	WIRE	2,172,998.	VARIOUS GIK/CIK	FMV
		SOUTH AMERICA	SUPPORT PERU & ECUADOR COUNTRY OFFICE	12,517,530.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT MALI COUNTRY OFFICE	11,365,284.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT EGYPT COUNTRY OFFICE	11,323,535.	WIRE	0.		
		SOUTH ASIA	SUPPORT AFGHANISTAN COUNTRY OFFICE	8,644,276.	WIRE	78,867.	VARIOUS GIK/CIK	FMV

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT DEMOCRATIC REPUBLIC OF THE CONGO COUNTRY OFFICE	8,407,825.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT UGANDA COUNTRY OFFICE	8,154,514.	WIRE	1,210,296.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN COUNTRY OFFICE	7,836,424.	WIRE	3,725,115.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT TANZANIA COUNTRY OFFICE	7,613,617.	WIRE	38,550.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT SUDAN	7,357,536.	WIRE	2,304,540.	VARIOUS GIK/CIK	FMV
		MIDDLE EAST AND NORTH AFRICA	SUPPORT IRAQ COUNTRY OFFICE	6,934,626.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT KENYA COUNTRY OFFICE	6,744,814.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT MALAWI COUNTRY OFFICE	6,393,108.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE COUNTRY OFFICE	5,335,172.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	SUPPORT LAOS COUNTRY OFFICE	5,139,199.	WIRE	4,986.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT LIBERIA COUNTRY OFFICE	4,763,474.	WIRE	1,509,568.	VARIOUS GIK/CIK	FMV
		CENTRAL AMERICA/CARIBBEAN	SUPPORT EL SALVADOR COUNTRY OFFICE	4,308,697.	WIRE	6,000.	VARIOUS GIK/CIK	FMV
		EAST ASIA AND THE PACIFIC	SUPPORT PHILIPPINES	3,384,031.	WIRE	0.		
		SOUTH ASIA	SUPPORT VIETNAM COUNTRY OFFICE	3,317,890.	WIRE	0.		
		SOUTH AMERICA	SUPPORT BOLIVIA COUNTRY OFFICE	3,223,389.	WIRE	41,069.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT BURKINA FASO COUNTRY OFFICE	3,060,326.	WIRE	0.		
		SOUTH AMERICA	SUPPORT VENEZUELA RESPONSE OFFICE	2,928,091.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT RWANDA COUNTRY OFFICE	2,429,871.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	SUPPORT SYRIA RESPONSE OFFICE	2,374,817.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT CAMBODIA COUNTRY OFFICE	2,332,653.	WIRE	0.		
		NORTH AMERICA	SUPPORT MEXICO	2,286,929.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT ZAMBIA COUNTRY OFFICE	2,282,897.	WIRE	347,162.	VARIOUS GIK/CIK	FMV
		EUROPE	SUPPORT NORTHWEST BALKANS COUNTRY OFFICE	2,243,119.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	2,016,268.	WIRE	0.		
		CENTRAL AMERICA/CARIBBEAN	SUPPORT HAITI COUNTRY OFFICE	2,005,219.	WIRE	0.		
		SOUTH ASIA	SUPPORT INDIA	1,827,290.	WIRE	0.		
		CENTRAL AMERICA/CARIBBEAN	SUPPORT NICARAGUA COUNTRY OFFICE	1,778,232.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT SENEGAL COUNTRY OFFICE	1,732,269.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT TURKEY	1,718,409.	WIRE	0.		
		SOUTH ASIA	SUPPORT SRI LANKA COUNTRY OFFICE	1,685,826.	WIRE	6,472,535.	VARIOUS GIK/CIK	FMV
		MIDDLE EAST AND NORTH AFRICA	SUPPORT LEBANON COUNTRY OFFICE	1,559,792.	WIRE	0.		
		EUROPE	SUPPORT SCI CENTRE	1,545,823.	WIRE	0.		
		EUROPE	SUPPORT SCI CENTRE	1,200,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	1,105,456.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SIERRA LEONE COUNTRY OFFICE	825,409.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE COUNTRY OFFICE	806,117.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	SUPPORT CHINA COUNTRY OFFICE	752,877.	WIRE	0.		
		EUROPE	SUPPORT ITALY	664,263.	WIRE	0.		
		EUROPE	SUPPORT UNITED KINGDOM	561,809.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT THAILAND COUNTRY OFFICE	558,626.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT SCI ASIA REGIONAL OFFICE	463,229.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SCI WEST & CENTRAL AFRICA REGIONAL	401,262.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT JORDAN	389,305.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	325,696.	WIRE	0.		
		CENTRAL AMERICA/CARIBBEAN	SUPPORT HONDURAS	221,918.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	SUPPORT SCI LATIN AMERICA AND CARIBBEAN REGIONAL	221,248.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	215,554.	WIRE	0.		
		EUROPE	SUPPORT UNITED KINGDOM	194,188.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT AUSTRALIA	191,624.	WIRE	0.		
		EUROPE	SUPPORT SWITZERLAND	173,237.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT PHILIPPINES	165,906.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT ESA REGIONAL OFFICE	156,910.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	134,686.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	122,935.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	SUPPORT SPAIN	114,980.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SOUTH AFRICA	96,213.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	91,577.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	63,817.	WIRE	0.		
		EUROPE	SUPPORT UNITED KINGDOM	61,628.	WIRE	0.		
		RUSSIA/INDEPENDENT STATES	SUPPORT GEORGIA & AZERBAIJAN COUNTRY OFFICE	61,299.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	60,401.	WIRE	0.		
		EUROPE	SUPPORT ALBANIA COUNTRY OFFICE	59,750.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	54,842.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	SUPPORT SCI CENTRE	50,182.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT HONG KONG	45,250.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT AUSTRALIA	35,317.	WIRE	0.		
		EUROPE	SUPPORT UNITED KINGDOM	35,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT BENIN	29,174.	WIRE	0.		
		EUROPE	SUPPORT UNITED KINGDOM	25,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT SCI MIDDLE EAST & EURASIA REGIONAL	23,105.	WIRE	0.		
		EUROPE	SUPPORT SWEDEN	16,200.	WIRE	0.		
		NORTH AMERICA	SUPPORT CANADA	9,050.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	SUPPORT HONDURAS	0.	WIRE	45,600.	VARIOUS GIK/CIK	FMV
		CENTRAL AMERICA/CARIBBEAN	SUPPORT DOMINICAN REPUBLIC	0.	WIRE	44,999.	VARIOUS GIK/CIK	FMV



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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

**Part IV Foreign Forms**

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

**Part V Supplemental Information**

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

SCHEDULE F, PART I, LINE 2

SAVE THE CHILDREN FEDERATION, INC (SCUS) HAS THE MAJORITY OF ITS

INTERNATIONAL PROGRAMS IMPLEMENTED BY SAVE THE CHILDREN INTERNATIONAL

(SCI), A CHARITY INCORPORATED IN THE UNITED KINGDOM. SCI IS A

SUBSIDIARY OF SAVE THE CHILDREN ASSOCIATION (SCA), WHICH WAS CREATED BY

SCUS AND 28 OTHER INDEPENDENT SAVE THE CHILDREN ORGANIZATIONS (SCA

MEMBERS) WORLDWIDE. SCUS MONITORS SCI'S IMPLEMENTATION OF ITS

INTERNATIONAL PROGRAMS THROUGH A COMBINATION OF AGENCY-WIDE AND

AWARD-SPECIFIC CONTROLS, INCLUDING:

-REVIEW SCI INTERNAL AUDIT TEAMS' AUDITS, AUDIT FINDINGS AND AUDIT

CLEARING, PARTICULARLY TO IDENTIFY AND TRACK AUDIT POINTS OF SPECIFIC

INTEREST, ESPECIALLY AS THEY IMPACT SCUS FUNDS. SCUS AND SCI OFTEN DO

JOINT AUDITS, JOINT RISK ASSESSMENTS AND AUDIT PLANNING.

-INTEGRATED FRAUD INVESTIGATION AND REPORTING PROCESSES AND ALIGNED

ZERO TOLERANCE POLICIES.

-SCUS AUDIT COMMITTEE RECEIVES UPDATES FROM INTERNAL AUDIT REPORTS

REGULARLY THROUGHOUT THE YEAR.

-A COMPREHENSIVE JOINT AWARD MANAGEMENT SYSTEM THAT TRACKS ALL AWARDS

BETWEEN MEMBERS AND SCI FROM THE PROPOSAL STAGE THROUGH CLOSE-OUT.

-MONTHLY REVIEW OF SCUS FUNDS BUDGET VS ACTUAL VARIANCES IN SCI COUNTRY

OFFICES ("CO'S").

-QUARTERLY FINANCIAL DATA RECONCILIATIONS.

-MONTHLY, QUARTERLY AND ANNUAL FINANCIAL STATEMENTS AND REPORTS FROM

SCI, PLUS SCI GLOBAL ASSURANCE (INTERNAL AUDIT) PAPERS SHARED WITH SCUS

MANAGEMENT.

-EXTERNAL AUDIT REPORTS OF SCI, INCLUDING THE FOREIGN RECIPIENT AUDIT

COMPLETED ANNUALLY FOR USAID, ARE REVIEWED BY SCUS.

**Part V Supplemental Information**

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

-IN 2021, THERE ARE FOUR JOINT BOARD MEMBERS (FINE, IRWIN, MCGETRICK AND YOUNG) ON THE BOARD OF SCI AND SCUS, ALL OF WHOM SIT ON THE SCA/I AUDIT & RISK COMMITTEE.

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

-PROGRAM REVIEWS CONDUCTED BY SCUS PROGRAM TECHNICAL STAFF.

-SCUS REVIEW OF SCUS COMMODITIES AND SPONSORSHIP PROGRAMS IMPLEMENTED BY SCI CO'S.

-REGULAR SCA MEMBER MEETINGS CONVENED AS A FORUM TO REVIEW CURRENT STATE OF THE ORGANIZATION AND STRATEGIZE ON DIRECTION OF THE MOVEMENT.

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

-EXTERNAL USAID FOREIGN RECIPIENT AUDIT COMPLETED ANNUALLY. IN 2021, THE SCOPE INCLUDES SCI HEAD OFFICE IN LONDON PLUS 11 CO'S (AFGHANISTAN, BANGLADESH, COTE D'IVOIRE, ETHIOPIA, GUATEMALA, MYANMAR, NIGER, NIGERIA, PERU, SOMALIA, YEMEN). THE COVERAGE IS 68% OF THE TOTAL SCI EXPENDITURE ON USAID AWARDS. KPMG REVIEWS THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE.

-THE CHAIR AND VICE CHAIR OF THE SCUS AUDIT COMMITTEE UNDERTAKE PERIODIC COMMUNICATIONS WITH BOTH THE CHAIR OF THE SCI AUDIT AND

**Part V Supplemental Information**

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

FINANCE COMMITTEE AND THE CHIEF FINANCIAL OFFICER OF SCI.

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

MANAGEMENT.

**SCHEDULE G  
(Form 990)**

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

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

**2021**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

**Open to Public Inspection**

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

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

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

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

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

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

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
MDS COMMUNICATIONS CORPORATION - 545 W JUANITA	PROFESSIONAL SOLICITOR		X	8,196,449.	1,299,284.	6,897,165.
RKD GROUP LLC - 3400 WATERVIEW PKWY, RICHARDSON, THOMPSON, HABIB & DENISON, INC. - 80 HAYDEN AVE., MISSIONWIRED - 650 MASSACHUSETTS AVE. NW., TELEFUND, INC. - 186 LINCOLN ST., BOSTON, MA 02111	PROFESSIONAL FUNDRAISING CONSULTANT		X	6,779,340.	909,690.	5,869,650.
AMERIDIAL, INC. - 4877 HIGBEE AVE., CANTON, OH 44718	PROFESSIONAL FUNDRAISING CONSULTANT		X	3,990,750.	234,000.	3,756,750.
INFOCISION, INC. - 325 SPRINGSIDE DR., AKRON, OH	PROFESSIONAL FUNDRAISING CONSULTANT		X	2,373,054.	2,002,812.	370,242.
NEW CANVASSING EXPERIENCE, INC. - 78 SAN MARCOS ST., DIALOGUE DIRECT, INC. - 589 8TH AVE., NEW YORK, NY 10018	PROFESSIONAL SOLICITOR		X	1,622,004.	156,435.	1,465,569.
	PROFESSIONAL SOLICITOR		X	1,135,827.	154,799.	981,028.
	PROFESSIONAL SOLICITOR		X	627,205.	124,082.	503,123.
	PROFESSIONAL SOLICITOR		X	238,482.	400,134.	-161,652.
	PROFESSIONAL SOLICITOR		X	150,016.	362,500.	-212,484.
<b>Total</b>				25,113,127.	5,643,736.	19,469,391.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		FY21 FATHER YEAR (event type)	FY21 NY COUNCIL (event type)	9 (total number)		
Revenue	1	Gross receipts	507,985.	65,630.	201,947.	775,562.
	2	Less: Contributions	507,985.	63,622.	184,892.	756,499.
	3	Gross income (line 1 minus line 2)		2,008.	17,055.	19,063.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs			22,800.	22,800.
	7	Food and beverages			2,000.	2,000.
	8	Entertainment				
	9	Other direct expenses			4,916.	4,916.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				
11	Net income summary. Subtract line 10 from line 3, column (d)					-10,653.

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

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

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

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

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

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

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

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

a The organization's facility		13a	%
b An outside facility		13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: MDS COMMUNICATIONS CORPORATION

(I) ADDRESS OF FUNDRAISER: 545 W JUANITA AVE, MESA, AZ 85210

(I) NAME OF FUNDRAISER: RKD GROUP LLC

(I) ADDRESS OF FUNDRAISER: 3400 WATERVIEW PKWY, RICHARDSON, TX 75080

(I) NAME OF FUNDRAISER: THOMPSON, HABIB & DENISON, INC.



**Part IV** Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER: 80 HAYDEN AVE., LEXINGTON, MA 02421

(I) NAME OF FUNDRAISER: MISSIONWIRED

(I) ADDRESS OF FUNDRAISER:

650 MASSACHUSETTS AVE. NW., WASHINGTON, DC 20001

(I) NAME OF FUNDRAISER: INFOCISION, INC.

(I) ADDRESS OF FUNDRAISER: 325 SPRINGSIDE DR., AKRON, OH 44333

(I) NAME OF FUNDRAISER: NEW CANVASSING EXPERIENCE, INC.

(I) ADDRESS OF FUNDRAISER: 78 SAN MARCOS ST., AUSTIN, TX 78702

SCHEDULE G, PART I, LINE 2B, COLUMN (V)

IN 2021, \$14,329,084 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2016 TO 2020 (THROUGH AMERIDIAL INC, DIALOGUE DIRECT INC, AND NEW CANVASSING EXPERIENCE, INC). PAYMENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR. THE FIGURES REPORTED IN COLUMN (IV) FOR AMERIDIAL INC, MISIONWIRED, DIALOGUE DIRECT INC, INFOCISION INC, MDS COMMUNICATIONS CORPORATION, NEW CANVASSING EXPERIENCE INC, RKD GROUP LLC, TELEFUND INC, AND THOMPSON, HABIB & DENISON INC, REFLECT INITIAL REVENUE RESULTS, BUT DO NOT REFLECT TOTAL LIFETIME VALUE OF CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISER'S 2021 CAMPAIGNS. THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS. AS A RESULT OF 2021 EXPENDITURES, INCREMENTAL REVENUE WILL BE ACQUIRED EACH SUBSEQUENT YEAR FROM THESE CANVASSING RECURRING MONTHLY CONTRIBUTORS. REVENUE FOR FIVE YEARS FOR THE CANVASSING RECURRING

**Part IV** Supplemental Information (continued)

MONTHLY CONTRIBUTORS ACQUIRED IN 2021 THROUGH DIALOGUE DIRECT INC AND

NEW CANVASSING EXPERIENCE INC IS PROJECTED TO BE \$572,192.

SCHEDULE G, PART I, LINE 2B, COLUMN (III)

FUNDRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND  
EXPENSE REIMBURSEMENT:

1. INFOCISION INC WAS REIMBURSED \$2,848 FOR POSTAGE.
2. MDS COMMUNICATIONS CORPORATION WAS REIMBURSED \$373 FOR POSTAGE.

SCHEDULE G, PART I, LINE 3

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

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

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

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

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
SAVE THE CHILDREN ACTION NETWORK 899 N CAPITOL ST WASHINGTON, DC 20002	46-5465189	501(C)(4)	3,338,684.	0.			ADVOCACY ACTIVITY
TANGO INTERNATIONAL, INC. 406 S. 4TH AVENUE TUSCON, AZ 85701	86-0945589	N/A	3,045,971.	0.			LIVELIHOODS ACTIVITY
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(C)(3)	2,647,855.	0.			MULTIPLE PRGM ACTVY
PERRY CO. BOARD OF EDUCATION 315 PARK AVE. HAZARD, KY 41701	61-6001294	PERRY CO	1,686,281.	562,027.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
INNOVATION FOR POVERTY ACTION 655 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	06-1660068	501(C)(3)	1,673,416.	0.			LIVELIHOODS ACTIVITY
GREENE COUNTY SCHOOLS 910 WEST SUMMER STREET GREENEVILLE, TN 37743	62-6000621	GREENE CO	1,329,090.	332,451.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 264.

**3** Enter total number of other organizations listed in the line 1 table ▶ 28.

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

Schedule I (Form 990) 2021

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY CO	1,301,861.	330,241.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE CO	1,097,809.	415,372.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CAUSAL DESIGN INC 3280 WADSWORTH BLVD SUITE 200 WHEAT RIDGE, CO 80033	47-5465768	N/A	1,019,889.	0.			LIVELIHOODS ACTIVITY
WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY CO	978,829.	357,448.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE ADMINISTRATORS OF TULANE EDUCATIONAL FUND - 6823 ST CHARLES AVE - NEW ORLEANS, LA 70123	72-0423889	501(C)(3)	952,214.	0.			LIVELIHOODS ACTIVITY
CREATIVE ASSOCIATES INTERNATIONAL, INC - 5301 WISCONSIN AVE., NW - WASHINGTON, DC 20015	52-1154258	N/A	917,527.	0.			EDUCATION ACTIVITY
JOHNS HOPKINS UNIVERSITY CENTRAL 3910 KENSWICH RD, N4327-B BALTIMORE, MD 21211	52-0591101	N/A	909,436.	0.			HEALTH ACTIVITY
DILLON SCHOOL DISTRICT FOUR 1738 HIGHWAY 301 NORTH DILLON, SC 29536	57-6000343	DILLON CO	902,706.	304,877.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MORGAN CO BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	MORGAN CO	862,297.	299,767.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEAUMONT INDEPENDENT SCHOOL DISTRICT - 3395 HARRISON AVE - BEAUMONT, TX 77706	74-6000317	JEFFERSON CO	734,056.	72,220.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DRIVE BARBOURVILLE, KY 40906	61-6001239	KNOX CO	712,922.	435,699.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
THE KAIZEN COMPANY 1775 PENNSYLVANIA AVE. NW SUITE 100 WASHINGTON, DC 20006	90-0435352	N/A	597,014.	0.			LIVELIHOODS ACTIVITY
CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309	CALHOUN CO	548,837.	46,832.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TEAM RUBICON 214 MAIN STREET #354 EL SEGUNDO, CA 90245	27-1720480	501(C)(3)	511,868.	1,075,355.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
KINGS CANYON UNIFIED SCHOOL DIST. 1502 I STREET REEDLEY, CA 93657	58-2103066	FRESNO CO	500,927.	729,736.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	BOLIVAR CO	480,398.	250,353.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ORANGEBURG COUNTY SCHOOL DISTRICT 102 FOUNDERS CT. ORANGEBURG, SC 29118	83-3861927	ORANGEBURG CO	479,721.	516,057.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KIMETRICA LLC 80 GARDEN CENTER, STE A-368 80 GARDEN CENTER, STE A-368 - BROOMFIELD, CO 800	20-5000444	N/A	465,248.	0.			LIVELIHOODS ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KNOTT CO BOARD OF EDUCATION 1156 HINDMAN BY PASS P.O. BOX 869 HINDMAN, KY 41822	61-6001297	KNOTT CO	463,899.	260,886.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JACKSON COUNTY BOARD OF EDUCATION HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON CO	409,849.	165,944.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	JEFFERSON DAVIS	407,194.	167,935.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH, STE 2 COLUMBIA, MS 39429	64-6000671	MARION CO	400,712.	188,650.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COUNTY OF YAKIMA 200 SCHOOL DISTRICT - 913 W. 2ND ST. - GRANDVIEW, WA 98930	91-6001612	YAKIMA CO	399,787.	667,306.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BATESVILLE SCHOOL DISTRICT 955 WATER STREET BATESVILLE, AR 72501	71-6020722	INDEPENDENCE CO	385,561.	75,249.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DRIVE SUMMERSVILLE, WV 26651	55-6000372	NICHOLAS CO	381,574.	68,942.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FOUNDATION FOR APPALACHIAN KENTUCKY - 420 MAIN STREET - HAZARD, KY 41701	61-1329396	501(C)(3)	379,139.	0.			EDUCATION ACTIVITY
MCCREARY CO. BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY CO	369,834.	162,528.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARLAN COUNTY BOARD OF EDUCATION 251 BALLPARK RD HARLAN, KY 40831	61-6001290	HARLAN CO	363,430.	357,557.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ARCARE 117 SOUTH 2ND ST. AUGUSTA, AR 72006	58-1666179	501(C)(3)	363,387.	84,279.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BELL COUNTY BOARD OF EDUCATION PO BOX 340, 211 VIRGINIA AVE. PINEVILLE, KY 40977	61-6001346	BELL CO	363,151.	227,990.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CHANNELVIEW INDEPENDENT SCHOOL DISTRICT - 828 SHELDON ROAD - CHANNELVIEW, TX 77530	74-6000507	HARRIS CO	351,690.	156,466.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
QUITMAN COUNTY SCHOOL DISTRICT PO DRAWER E, 1362 MARTIN L. KING DR MARKS, MS 38646	64-6001022	QUITMAN CO	334,327.	147,865.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE MOORE WRIGHT GROUP 2747 29TH AVE SW TUMWATER, WA 98512	81-5157499	501(C)(3)	331,946.	1,155,354.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FEG CONSULTING, LLC 2013 NEW HAMPSHIRE AVENUE, NW, SUIT WASHINGTON, DC 20009	80-0497670	N/A	304,322.	0.			LIVELIHOODS ACTIVITY
DOUGLAS CHEROKEE ECONOMIC AUTHORITY, INC. - 534 E. 1ST NORTH ST. - MORRISTOWN, TN 37814	62-0752586	501(C)(3)	303,303.	0.			EDUCATION ACTIVITY
PERRY COUNTY BOARD OF ED. 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY CO	297,241.	0.			MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCUS HEAD START PROGRAMS, INC. 501 KINGS HIGHWAY FAIRFIELD, CT 06825	45-3672468	501(C)(3)	291,082.	0.			EDUCATION ACTIVITY
ORANGEBURG COUNTY SCHOOL DISTRICT B 1654 CAMDEN RD. HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CO	275,051.	0.			MULTIPLE PRGM ACTVY
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045	TALLAHATCHIE CO	274,587.	132,104.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	WHITLEY CO	272,005.	187,656.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
LAUDERDALE COUNTY SCHOOL DISTRICT 402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO	266,518.	184,064.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534	LOS ANGELES CO	265,749.	515,225.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL CO	263,068.	130,373.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FLOYD COUNTY SCHOOL BOARD OF EDUCATION - 106 NORTH FRONT AVENUE - PRESTONSBURG, KY 41653	61-6001347	FLOYD CO	262,254.	350,778.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CHILD CARE ASSOCIATES 3000 E BELKNAP STREET FORT WORTH, TX 76111	84-0587601	501(C)(3)	253,147.	20,060.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREENWOOD SCHOOL DISTRICT 51 (WARE SHOALS) - 56 SOUTH GREENWOOD AVE - WARE SHOALS, SC 29692	57-6001120	GREENWOOD CO	252,890.	98,669.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MOUNTAIN VIEW SCHOOL DISTRICT 210 HIGH SCHOOL DRIVE MOUNTAIN VIEW, AR 72560	71-6020484	SANTA CLARA	248,139.	126,065.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MADISON COUNTY BOARD OF EDUCATION 301 HIGHLAND PARK DRIVE RICHMOND, KY 40475	61-6001350	MADISON CO	241,862.	226,703.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
LESLIE COUNTY SCHOOL BOARD PO BOX 949, 27 EAGLE LANE HYDEN, KY 41749	61-6001300	LESLIE CO	241,169.	215,590.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CHILDCAREGROUP 1420 W MOCKINGBIRD LANE SUIRE 300 DALLAS, TX 75247	75-0800634	501(C)(3)	239,986.	81,269.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
COLLABORATIVE FOR CHILDREN 1111 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	76-0228065	501(C)(3)	217,381.	0.			HUMANITARIAN ACTIVITY
HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	PERRY CO	204,093.	153,275.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 BOONEVILLE, KY 41314	61-6001246	OWSLEY CO	202,100.	97,345.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HERITAGE UNIVERSITY 3240 FORT ROAD TOPPENISH, WA 98948	91-1160585	501(C)(3)	201,039.	7,595.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOD'S PANTRY FOOD BANK 1685 JEGGIE FOX WAY LEXINGTON, KY 40511	31-0979404	501(C)(3)	200,000.	0.			HUMANITARIAN ACTIVITY
WILKINSON COUNTY SCHOOL DISTRICT 488 MAIN STREET WOODVILLE, MS 39669	64-6001230	WILKINSON CO	196,735.	146,443.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CLAY COUNTY SCHOOLS - WV PO BOX 120 CLAY, WV 25043	55-6000311	CLAY CO	194,043.	56,864.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO	191,036.	0.			MULTIPLE PRGM ACTVY
WORLD EDUCATION, INC. 44 FARNSWORTH ST. BOSTON, MA 02210	13-1804349	501(C)(3)	190,688.	0.			EDUCATION ACTIVITY
LEE COUNTY OFFICE OF FIRST STEPS P.O. BOX 344 BISHOPVILLE, SC 29010	57-1097820	501(C)(3)	188,474.	217,681.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BARNWELL COUNTY SCHOOL DISTRICT # 19 - 297 PASCALLAS STREET - BLACKVILLE, SC 29817	57-6000126	BARNWELL CO	185,559.	98,793.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KEPPEL UNION SCHOOL DISTRICT PO BOX 186 PEARBLOSSOM, CA 93553	95-6001756	LOS ANGELES CO	177,777.	514,560.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
RAYMOND SCHOOL DISTRICT 116 1016 COMMERCIAL ST. RAYMOND, WA 98577	91-0971941	PACIFIC CO	174,547.	27,439.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GILMER COUNTY BOARD OF EDUCATION 454 VANHORN DR GLENVILLE, WV 26351	55-6000316	GILMER CO	174,484.	28,091.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CLARENDON COUNTY SCHOOL DISTRICT 1 P.O. BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO	169,242.	99,272.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PEACE LUTHERAN CHURCH, EVANGELICAL, INC - 1701 E MISSOURI AVE. - LAS CRUCES, NM 88001	85-0371098	501(C)(3)	156,451.	77,245.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
HAYWOOD COUNTY SCHOOL DISTRICT 900 E. MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD CO	149,763.	155,283.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
STAR CITY SCHOOL DISTRICT 400 EAST ARKANSAS STREET STAR CITY, AR 71667	71-6020906	LINCOLN CO	147,019.	45,488.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON CO	139,489.	150,888.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HOLDING INSTITUTE, INC. 1102 SANTA MARIA AVE LAREDO, TX 78040	74-0687050	501(C)(3)	138,861.	93,936.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JASPER SCHOOL DISTRICT PO BOX 446 JASPER, AR 72641	71-6035386	NEWTON CO	137,641.	21,725.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION - 1000 MAIN STREET - WILLIAMSBURG, KY 40769	61-6001233	WHITLEY CO	134,053.	200,335.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL RESCUE COMMITTEE - AZ - 4425 W OLIVE AVE, STE 400 - GLENDALE, AZ 85302	13-5660870	501(C)(3)	133,980.	31,554.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HELENA WEST HELENA SCHOOL DISTRICT 305 VALLEY DRIVE HELENA, AR 72342	71-6020534	PHILLIPS CO	131,593.	40,040.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION CO	131,381.	123,571.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
LAKE QUINAULT SCHOOL DISTRICT PO BOX 38, 6130 STATE HWY 101 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO	125,921.	22,296.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FAYETTE COUNTY BOARD OF EDUCATION WV - 111 FAYETTE AVE. - FAYETTEVILLE, WV 25840	55-6000315	FAYETTE CO	120,674.	60,044.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
SUPERINTENDENT OF HORATIO HIGH 205 ISBELL ST HORATIO, AR 71842	71-6020684	SEVIER CO	117,637.	32,725.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HELEN KELLER INTERNATIONAL (HKI) ONE DAY HAMMARSKJOLD PLAZA FLOOR 2 NEW YORK, NY 10010	13-5562162	501(C)(3)	115,373.	0.			LIVELIHOODS ACTIVITY
THE AQUAYA INSTITUTE PO BOX 1603 SAN ANSELMO, CA 94960	20-2977578	501(C)(3)	115,000.	0.			LIVELIHOODS ACTIVITY
SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE CO	114,722.	114,822.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL EXECUTIVE SERVICE CORPS - 1900 M ST. NW, SUITE 500 - WASHINGTON, DC 20036	13-2503656	501(C)(3)	112,961.	0.			EDUCATION ACTIVITY
ALPAUGH UNIFIED SCHOOL DIST 5313 ROAD 39 (WILBUR PO BOX 9 ALPAUGH, CA 93201	77-0031861	TULARE CO	111,072.	109,367.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
EAST TALLAHATCHIE SCHOOL DISTRICT 411 EAST CHESTNUT STREET CHARLESTON, MS 38921	64-0808037	TALLAHATCHIE CO	110,997.	150,748.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE CO	110,797.	175,637.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(C)(3)	108,200.	0.			LIVELIHOODS ACTIVITY
COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DRIVE CLARKSDALE, MS 38614	64-6000266	COAHOMA CO	107,449.	298,093.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DUMAS SCHOOL DISTRICT 213 ADAMS STREET DUMAS, AR 71639	71-6020537	DESHA & LINCOLN	104,126.	33,324.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DELTA STATE UNIVERSITY 1003 WEST SUNFLOWER RD CLEVELAND, MS 38733	64-6026565	MISSISSIPPI	102,822.	0.			EDUCATION ACTIVITY
AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE CO	102,535.	91,227.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE ASHBURN, VA 20147	53-0196584	501(C)(3)	100,683.	0.			HEALTH ACTIVITY
CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT CO	97,166.	40,506.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MISSION: BORDER HOPE 811 N BIBB EAGLE PASS, TX 78852	45-5327586	501(C)(3)	95,954.	70,348.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL CO	95,793.	157,896.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
VAL VERDE BORDER HUMANITARIAN COALITION - 1401 LAS VACAS - DEL RIO, TX 78840	83-4555400	501(C)(3)	90,575.	46,003.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 104 AIRPORT DR. - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	89,845.	0.			LIVELIHOODS ACTIVITY
CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA - 140 W SPEEDWAY BLVD - TUCSON, AZ 85705	86-0100880	501(C)(3)	86,975.	51,489.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FOOD OPPORTUNITIES ORGANIZATION & DISTRIBUTION - 4010 E AMENDOLA DRIVE - FRESNO, CA 93725	77-0320851	501(C)(3)	86,000.	0.			MULTIPLE PRGM ACTVY
PINEVILLE INDEPENDENT SCHOOLS 401 W. VIRGINIA AVENUE PINEVILLE, KY 40977	61-6001431	BELL CO	84,080.	179,506.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GALILEE CENTER, INC 66101 HAMMOND RD MECCA, CA 92254	27-3133601	501(C)(3)	83,893.	62,228.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	95-1644024	501(C)(3)	82,908.	52,020.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400 KINGSBURG, CA 93631	77-0563524	FRESNO CO	81,398.	114,024.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CARE, INC. 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	80,056.	0.			LIVELIHOODS ACTIVITY
POPULATION SERVICES INTERNATIONAL 1120 19TH STREET, NW WASHINGTON, DC 20036	56-0942853	501(C)(3)	80,000.	0.			LIVELIHOODS ACTIVITY
FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE CO	79,515.	120,881.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ORANGEBURG COUNTY FIRST STEPS PO BOX 451 ORANGEBURG, SC 29116	57-1097868	501(C)(3)	78,151.	52,370.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE GLOBAL HUNGER PROJECT 110 W 30TH STREET NEW YORK, NY 10001	94-2443282	501(C)(3)	77,347.	0.			LIVELIHOODS ACTIVITY
HARLAN INDEPENDENT SCHOOL DISTRICT 420 E CENTRAL ST. HARLAN, KY 40831	61-6001289	HARLAN CO	71,873.	126,420.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD NEIGHBOR SETTLEMENT HOUSE 1254 E. TYLER ST. BROWNSVILLE, TX 78520	74-1211654	501(C)(3)	71,648.	98,290.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MENIFEE COUNTY BOARD OF EDUCATION P.O BOX 110 FRENCHBURG, KY 40322	61-6001279	MENIFEE CO	69,520.	112,015.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST. BALTIMORE, MD 21201	13-5563422	501(C)(3)	67,655.	0.			LIVELIHOODS ACTIVITY
VOLUNTEERS OF AMERICA, GREATER BATON ROUGE - 3949 NORTH BLVD. - BATON ROUGE, LA 70808	72-1020853	501(C)(3)	65,359.	0.			HUMANITARIAN ACTIVITY
HIS HOUSE MINISTRIES 1250 ST ROUTE 303 MAYFIELD, KY 42066	30-0165781	501(C)(3)	63,953.	0.			HUMANITARIAN ACTIVITY
SUPERINTENDENT OF VIOLA CONSOLIDATED SCHOOL DISTRICT - 314 LONGHORN DR - VIOLA, AR 72583	71-6020582	FULTON CO	63,081.	32,924.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
INTERFAITH WELCOME COALITION 300 BUSHNELL SAN ANTONIO, TX 78212	84-1743323	501(C)(3)	61,519.	39,524.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TIPTON SCHOOL DISTRICT 370 N EVANS RD TIPTON, CA 93272	91-1883652	TIPTON CO	61,354.	114,166.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY - 700 N VIEGEN DE SAN JUAN - SAN JUAN, TX 78589	68-0599307	501(C)(3)	59,729.	133,627.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRUNDY COUNTY, TENNESSEE P.O. BOX 177 ALTAMONT, TN 37301	62-6000626	GRUNDY CO	59,620.	56,081.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CLARKSDALE MUNICIPAL SCHOOL DISTRICT - P O BOX 1088 - CLARKSDALE, MS 38614	64-6008786	CLARKSDALE	56,163.	0.			EDUCATION ACTIVITY
LA POSADA PROVIDENCIA 30094 MARYDALE RD. SAN BENITO, TX 78586	30-0691482	501(C)(3)	52,388.	23,253.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CATHOLIC CHARITIES OF THE DIOCESE OF LAREDO - 1919 CEDAR AVE - LAREDO, TX 78040	74-2298185	501(C)(3)	50,738.	49,307.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BEREA COLLEGE OFFC OF FN'L AFF 101 CHESTNUT ST BEREA, KY 40404	61-0444650	501(C)(3)	50,000.	0.			HUMANITARIAN ACTIVITY
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD - CALABASAS, CA 91302	95-4116679	501(C)(3)	50,000.	0.			HUMANITARIAN ACTIVITY
THE MANOFF GROUP, INC 4301 CONNECTICUT AVE, NW SUITE 454 WASHINGTON, DC 20008	04-3030192	N/A	49,899.	0.			NUTRITION ACTIVITY
CLAY COUNTY BOARD OF EDUCATION 520 BROWN STREET CELINA, TN 38551	62-6000538	CLAY CO	48,930.	0.			EDUCATION ACTIVITY
WATER FOR PEOPLE 100 EAST TENNESSEE AVENUE DENVER, CO 80209	84-1166148	501(C)(3)	46,284.	0.			LIVELIHOODS ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARDEMAN COUNTY BOE 10815 OLD HWY 64 BOLIVAR, TN 38008	62-6000649	HARDEMAN CO	42,698.	24,091.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
WEST VIRGINA ASSOCIATION OF HOUSING AGENCIES - PO BOX 1758 - WILLIAMSON, WV 25661	55-0669485	501(C)(3)	42,000.	30,957.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ORANGEBURG CONSOLIDATED SCHOOL DISTRICT 4 - PO BOX 68 - COPE, SC 29038	58-2323099	ORANGEBURG CO	41,392.	0.			MULTIPLE PRGM ACTVY
BARNWELL COUNTY COMMISSION ON ALCOHOL & DRUG ABUSE - 1644 JACKSON ST - BARNWELL, SC 29812	57-0742866	501(C)(3)	40,725.	0.			MULTIPLE PRGM ACTVY
TEAM BROWNSVILLE INC. 34 POINSETTIA PLACE BROWNSVILLE, TX 78520	84-1727617	501(C)(3)	39,314.	14,359.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
MIGRANT CLINICIANS NETWORK PO BOX 164285 AUSTIN, TX 78759	74-2662919	501(C)(3)	39,214.	0.			HUMANITARIAN ACTIVITY
HINDMAN SETTLEMENT SCHOOL, INC. PO BOX 844 HINDMAN, KY 41822	61-0447248	501(C)(3)	37,000.	0.			HUMANITARIAN ACTIVITY
CHURCH WORLD SERVICE INC 28606 PHILLIPS STREET PO BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	36,000.	0.			CHILD PROTECTION ACTIVITY
ADVENTIST DEVELOPMENT RELIEF AGENCY INT'L - 12501 OLD COLUMBIA - SILVER SPRING, MD 20904	52-1314847	501(C)(3)	35,000.	0.			LIVELIHOODS ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LELAND SCHOOL DISTRICT 408 FOURTH STREET LELAND, MS 38756	64-0797427	LELAND	33,923.	49,566.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ACTION AGAINST HUNGER USA 1 WHITEHALL ST NEW YORK, NY 10004	13-3327220	501(C)(3)	33,819.	0.			LIVELIHOODS ACTIVITY
COUNTY OF TULARE 221 S MOONEY BLVD., ROOM 103E VISALIA, CA 93291	94-6000545	TULARE CO	33,345.	0.			EDUCATION ACTIVITY
LOUISIANA 4-H FOUNDATION 104 EFFERSON HALL BATON ROUGE, LA 70803	72-1367519	501(C)(3)	32,971.	0.			HUMANITARIAN ACTIVITY
PIKEVILLE AREA FAMILY YMCA 424 BOB AMOS DRIVE PIKEVILLE, KY 41501	61-1177162	501(C)(3)	32,745.	0.			HUMANITARIAN ACTIVITY
PATEL FOUNDATION OF THE LOW COUNTRY - 22403 WHYTE HARDEE BLVD - HARDEEVILLE, SC 29927	84-4601337	501(C)(3)	32,285.	25,347.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MISSISSIPPI EARLY CHILDHOOD ASSOCIATION - PO BOX 703 - JACKSON, MS 39215	64-0617762	501(C)(3)	32,000.	0.			EDUCATION ACTIVITY
WORLD VISION INC PO BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	31,981.	0.			HEALTH ACTIVITY
STATE OF WEST VIRGINA 1900 KANAWHA BLVD E BUILDING 9 CHARLESTON, WV 25305	55-6000831	WEST VIRGINIA	30,400.	27,493.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST HUMAN RESOURCE AGENCY 1527 WHITE AVENUE PO BOX 264 HENDERSON, TN 38340	62-6050783	501(C)(3)	30,000.	0.			HUMANITARIAN ACTIVITY
AIKEN-BAMBERG-BARNWELL-EDGEFIELD REG LIBRARY - 314 CHESTERFIELD ST, SW - AIKEN, SC 29801	57-6006390	AIKEN BAMBERG BA	29,000.	29,313.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WILLOW GROVE AME CHURCH PO BOX 173 HORATIO, SC 29062	76-0727226	501(C)(3)	26,500.	12,202.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE SMALL ENTERPRISE EDUCATION AND PROMOTION NETWORK - 1621 N KENT ST - ARLINGTON, VA 22209	13-3840611	501(C)(3)	25,800.	0.			LIVELIHOODS ACTIVITY
CALHOUN FAMILY RESOURCE NETWORK PO BOX 620 GRANTSVILLE, WV 26147	55-0775491	501(C)(3)	25,000.	2,090.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HOPE COMMUNITY COLLECTIVE 1452 HWY 98 E COLUMBIA, MS 39429	84-2891580	501(C)(3)	25,000.	27,398.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
TRINITY CHURCH OF GOD MINISTRIES 1490 BAY STREET ALLENDALE, SC 29810	46-0920665	501(C)(3)	25,000.	8,519.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FENTRESS COUNTY BOARD OF EDUCATION 1011 OLD HWY 127 SOUTH JAMESTOWN, TN 38556	62-6000591	FENTRESS CO	24,922.	0.			EDUCATION ACTIVITY
ORANGEBURG COUNTY LIBRARY 510 LOUIS ST ORANGEBURG, SC 29115	57-6000775	ORANGEBURG CO	24,658.	25,614.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAPEL CREEK FELLOWSHIP 501 ACADEMY BLVD FORT WORTH, TX 76108	75-2546736	501(C)(3)	24,215.	23,161.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
EL CALVARIO UNITED METHODIST CHURCH - PO BOX 2842 - LAS CRUCES, NM 88004	85-0351974	501(C)(3)	23,633.	0.			CHILD PROTECTION ACTIVITY
MORONGO UNIFIED SCHOOL DISTRICT 5715 UTAH TRAIL TWENTYNINE PALMS, CA 92277	95-6002122	SAN BERNARDINO	23,405.	45,229.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
UNITED WAY OF THE COASTAL BEND INC 4659 EVERHART RD CORPUS CHRISTI, TX 78411	74-1207552	501(C)(3)	22,800.	24,653.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE WELCH, WV 24801	55-6000356	MCDOWELL CO	22,229.	33,326.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ECOHEALTH ALLIANCE, INC. 460 WEST 34TH ST., 17TH FLR NEW YORK, NY 10001	31-1726494	501(C)(3)	20,939.	0.			HEALTH ACTIVITY
ORANGEBURG AREA BOYS & GIRLS CLUB PO BOX 2783 ORANGEBURG, SC 29116	57-0834510	501(C)(3)	20,000.	38,675.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SOUTH MISSISSIPPI REGIONAL LIBRARY 900 BROAD STREET COLUMBIA, MS 39429	64-0500302	MARION CO	20,000.	23,646.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
EASTERN KENTUCKY UNIVERSITY 521 LANCASTER AVE COATES CPA 3A RICHMOND, KY 40475	61-1011211	KENTUCKY	19,995.	0.			EDUCATION ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD NEIGHBORS SR CENTER ASSN OCEAN SHORES - 885 OCEAN SHORES BLVD - OCEAN SHORES, WA 98569	94-3167908	501(C)(3)	18,383.	0.			EDUCATION ACTIVITY
TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO	17,566.	0.			MULTIPLE PRGM ACTVY
TOWN OF TUTWILER 201 TALLAHATCHIE AVE., TUTWILER, MS 38963	64-6001144	TUTWILER	17,500.	0.			EDUCATION ACTIVITY
CORINTH COMMUNITY DEVELOPMENT CORPORATION - 302 NORTH HERNDON STREET - UNION, SC 29379	31-1677740	501(C)(3)	16,832.	0.			HUMANITARIAN ACTIVITY
PUGET SOUND EDUCATIONAL SERVICE DISTRICT - 800 OAKESDALE AVE SW - RENTON, WA 98057	91-0851413	WASHINGTON	16,160.	0.			EDUCATION ACTIVITY
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	16,000.	2,468.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COUNTIES OF JEROME LINCOLN 125 4TH AVE. WEST JEROME, ID 83338	82-6003634	JEROME LINCOLN	16,000.	0.			NUTRITION ACTIVITY
HENRY COUNTY BOARD OF EDUCATION 326 MAIN STREET NEW CASTLE, KY 40050	61-6001335	HENRY CO	16,000.	0.			NUTRITION ACTIVITY
HOH TRIBAL BUSINESS COMMITTEE 2269 LOWER HOH ROAD FORKS, WA 98331	91-0887990	TRIBAL GOV'T	16,000.	7,792.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMPHREYS COUNTY SCHOOL DISTRICT 401 FOURTH STREET PO BOX 678 BELZONI, MS 39038	64-6000478	HUMPHREYS CO	15,760.	0.			EDUCATION ACTIVITY
BIG CREEK MISSIONS LLC PO BOX 211 BEARBRANCH, KY 41714	26-1312622	501(C)(3)	15,748.	0.			EDUCATION ACTIVITY
BUSHY POND BAPTIST CHURCH PO BOX 14 NORWAY, SC 29113	57-0659927	501(C)(3)	15,000.	18,911.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
LITTLE ANGELS ACADEMY DAY CARE & LEARNING CENTER LLC - 21 HAWKINS DR. - BASSFIELD, MS 39421	86-1458486	N/A	15,000.	0.			HUMANITARIAN ACTIVITY
MISSISSIPPI DELTA COUNCIL FOR FARM WORKERS OPP - 1005 NORTH STATE ST - CLARKSDALE, MS 38614	64-0507946	501(C)(3)	15,000.	41,417.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MOUNT ZION CHRISTIAN EPISCOPAL CHURCH - 1547 MS HIGHWAY 48 - CENTREVILLE, MS 39631	85-2555686	501(C)(3)	15,000.	1,835.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
SAVANNAH CREEK BAPTIST CHURCH 6863 EHRHARDT ROAD EHRHARDT, SC 29081	57-0921578	501(C)(3)	15,000.	0.			HUMANITARIAN ACTIVITY
EDUCATION SERVICE CENTER, REGION 2 209 N WATER ST. CORPUS CHRISTI, TX 78401	74-1587916	501(C)(3)	14,545.	21,205.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
TRIANGLE COMMUNITY OUTREACH, INC 3505 PROCTER STREET PORT ARTHUR, TX 77642	76-0034306	501(C)(3)	13,867.	0.			HUMANITARIAN ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE HARBORS NETWORK 3295 MEADE AVE SAN DIEGO, CA 92116	83-1617912	501(C)(3)	13,776.	16,412.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
MILESTON COOPERATIVE ASSOCIATION 9381 HIGHWAY 49 TCHULA, MS 39169	64-0472802	N/A	13,500.	0.			NUTRITION ACTIVITY
CREATIVE MINDS LEARNING CENTER 23211 HWY 421 HYDEN, KY 41749	45-3176129	N/A	13,273.	0.			HUMANITARIAN ACTIVITY
BARSTOW UNIFIED SCHOOL DISTRICT 551 SOUTH AVENUE H BARSTOW, CA 92311	95-2407952	SAN BERNARDINO	13,200.	24,078.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS - 700 EDWARDS AVE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	13,073.	68,086.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
LOAVES & FISHES OF THE RIO GRANDE VALLEY INC - 514 SOUTH E STREET - HARLINGEN, TX 78550	74-2589451	501(C)(3)	12,981.	64,696.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TUTWILER COMMUNITY EDUCATION CENTER, INC - 301 HANCOCK STREET - TUTWILER, MS 38963	58-1887449	501(C)(3)	12,832.	0.			HUMANITARIAN ACTIVITY
DELTA HEALTH ALLIANCE, INC. P.O. BOX 277 STONEVILLE, MS 38876	47-0915576	501(C)(3)	12,500.	0.			EDUCATION ACTIVITY
LAWRENCE COUNTY SCHOOL SYSTEM 1620 SPRINGER ROAD LAWRENCEBURG, TN 38464	62-6000710	LAWRENCE CO	12,416.	0.			EDUCATION ACTIVITY

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARANSAS PASS ISD 2300 MCMULLEN LN, STE. 600 ARANSAS PASS, TX 78336	74-6000049	ARANSAS PASS	11,989.	0.			HUMANITARIAN ACTIVITY
CHILDREN AT RISK, INC. 2900 WESLAYAN STREET SUITE 400 HOUSTON, TX 77027	76-0360533	501(C)(3)	11,520.	0.			MULTIPLE PRGM ACTVY
LOWLANDER CENTER 106 SANDALWOOD DR GRAY, LA 70359	46-4993987	501(C)(3)	11,232.	0.			HUMANITARIAN ACTIVITY
THE SALVATION ARMY 16941 KEEGAN AVENUE CARSON, CA 90746	94-1156347	501(C)(3)	10,746.	4,287.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
ALGOOD FIRST BAPTIST 3001 PHILIPS CEMETERY ROAD ALGOOD, TN 38506	62-0792154	501(C)(3)	10,000.	110,682.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
AMITE RIVER BAPTIST ASSOCIATION FOOD BANK - 395 HIGHWAY 584 - LIBERTY, MS 39645	20-3686043	N/A	10,000.	0.			NUTRITION ACTIVITY
BISHOP ENRIQUE SAN PEDRO OZANAM CENTER - 656 NORTH MINNESOTA AVE - BROWNSVILLE, TX 78521	74-2740560	501(C)(3)	10,000.	26,700.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
BONANZA BUYING CENTER 629 HUMMINGBIRD ROAD DUNCAN, MS 38740	64-0923097	501(C)(3)	10,000.	45,968.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CARROLL COUNTY YOUTH LITERACY ROTARY FOUNDATION - PO BOX 3043 - HOLIDAY ISLAND, AR 72631	84-2419643	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA MARIANELLA 821 GUNTER STREET AUSTIN, TX 78702	74-2377341	501(C)(3)	10,000.	3,851.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CITY OF HORATIO ARKANSAS 111 W MAIN ST HORATIO, AR 71842	71-6042282	HORATIO	10,000.	0.			EDUCATION ACTIVITY
CLARENDON COUNTY COMMISSION ON ALCOHOL AND DRUG ABUSE - 14 N CHURCH ST - MANNING, SC 29102	57-0609534	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
COASTAL BEND WELLNESS FOUNDATION 2882 HOLLY ROAD CORPUS CHRISTI, TX 78415	74-2429518	501(C)(3)	10,000.	0.			HUMANITARIAN ACTIVITY
COUNTY OF COLLETON PO BOX 8 WALTERBORO, SC 29488	57-6000339	COLLETON CO	10,000.	0.			EDUCATION ACTIVITY
COWAN COMMUNITY ACTION GROUP INC. PO BOX 268 WHITESBURG, KY 41858	61-1396831	501(C)(3)	10,000.	0.			HUMANITARIAN ACTIVITY
DIOCESAN MIGRANT & REFUGEE SERVICES, INC - 2400A E. YANDELL DR. - EL PASO, TX 79903	74-2723627	501(C)(3)	10,000.	0.			MULTIPLE PRGM ACTVY
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT - PO BOX 86299 - TUCSON, AZ 85754	86-0658103	501(C)(3)	10,000.	0.			MULTIPLE PRGM ACTVY
GOD'S OUTREACH MADISON COUNTY FOOD BANK - 1512 E MAIN ST - RICHMOND, KY 40476	05-0593895	501(C)(3)	10,000.	0.			HUMANITARIAN ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARTFORD ROTARY CLUB PO BOX 270044 HARTFORD, WI 53027	39-6076864	501(C)(7)	10,000.	0.			EDUCATION ACTIVITY
HOPE BORDER INSTITUTE 499 ST MATTHEWS STREET EL PASO, TX 79907	47-2575199	501(C)(3)	10,000.	0.			CHILD PROTECTION ACTIVITY
JEHOVAH UNITED METHODIST 1473 MATILDA CIRCLE PINEVILLE, SC 29468	57-0871887	501(C)(3)	10,000.	8,489.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MANHATTAN ROTARY CLUB P O BOX 331 MANHATTAN, KS 66503	48-6107864	501(C)(4)	10,000.	0.			EDUCATION ACTIVITY
MIDLANDS FATHERHOOD COALITION 1420 COLONIAL LIFE BLVD STE 80 COLUMBIA, SC 29210	81-0564753	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
NORTH BEACH SCHOOL DISTRICT #64 336 STATE ROUTE 115 OCEAN SHORES, WA 98569	91-0949407	GRAYS HARBOR CO	10,000.	6,378.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PEACEKEEPER SOCIETY PO BOX 441 HARRAH, WA 98933	47-3686988	501(C)(3)	10,000.	154,294.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PUTNAM COUNTY BOARD OF TRUSTEES 50 EAST BROAD STREET COOKEVILLE, TN 38501	62-0759325	PUTNAM CO	10,000.	0.			HUMANITARIAN ACTIVITY
ROTARY CLUB OF BAD AXE MICHIGAN PO BOX 122 BAD AXE, MI 48413	38-6090607	501(C)(4)	10,000.	0.			EDUCATION ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROTARY CLUB OF CLEVELAND PO BOX 1243 CLEVELAND, TX 77328	74-6062275	501(C)(4)	10,000.	0.			EDUCATION ACTIVITY
ROTARY CLUB OF TULELAKE PO BOX 477 TULELAKE, CA 96134	94-6094905	501(C)(4)	10,000.	0.			EDUCATION ACTIVITY
ROTARY INTERNATIONAL P O BOX 5783 TEXARKANA, TX 75505	75-6081215	501(C)(4)	10,000.	0.			EDUCATION ACTIVITY
ROTARY INTERNATIONAL DISTRICT 6000 P O BOX 122 PELLA, IA 50219	51-0169408	501(C)(4)	10,000.	0.			EDUCATION ACTIVITY
SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS TRUSTEES - PO BOX 236 - ALLENDALE, SC 29810	57-1097999	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
SOUTHEASTERN HOUSING AND COMMUNITY DEVELOPMENT - PO BOX 1326 - BARNWELL, SC 29812	31-1480295	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
THE ODYSSEY AFTER SCHOOL ENRICHMENT PROGRAM - PO BOX 237 - ROCKPORT, TX 78381	71-0916426	501(C)(3)	10,000.	0.			HUMANITARIAN ACTIVITY
UNITED EARLY LEARNING & FAMILY CENTER LLC - PO BOX 748 - GRANDVIEW, WA 98930	84-3782913	N/A	10,000.	36,079.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
VICTORIOUS LIVING EMPOWERMENT OUTREACH - PO BOX 307 - HORN LAKE, MS 38637	47-5492306	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST SIDE COMMUNITY HUB, INC. PO BOX 2727 WEST HELENA, AR 72390	30-0737706	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
AGENDA FOR CHILDREN INC. 8300 EARHEART BLVD, SUITE 201 NEW ORLEANS, LA 70118	72-1058157	501(C)(3)	10,000.	0.			HUMANITARIAN ACTIVITY
A&E TAZTY TREATZ 1201 NORTH FOSTER DRIVE APT # 102 BATON ROUGE, LA 70806	11-9708622	N/A	10,000.	6,741.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
GREENWOOD COUNTY FIRST STEPS 1402 HIGHWAY 72 WEST GREENWOOD, SC 29649	57-1087576	501(C)(3)	9,925.	0.			EDUCATION ACTIVITY
DORCHESTER COUNTY LIBRARY 506 N PARLER AVE ST GEORGE, SC 29477	57-0703848	DORCHESTER CO	9,900.	0.			EDUCATION ACTIVITY
DERIDDER ROTARY CLUB PO BOX 114 DERIDDER, LA 70634	72-6034855	501(C)(4)	9,690.	0.			EDUCATION ACTIVITY
NADABURG UNIFIED SCHOOL DISTRICT NO. 81 - 32919 CENTER ST - WITTMANN, AZ 85361	86-6000516	MARICOPA CO	9,600.	0.			NUTRITION ACTIVITY
CATHOLIC CHARITIES DIOCESE OF SAN DIEGO - 3888 PADUCAH DRIVE - SAN DIEGO, CA 92117	23-7334012	501(C)(3)	8,166.	2,655.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
DELTA HANDS FOR HOPE 124 E PEELER STREET PO BOX 1157 SHAW, MS 38773	46-3929294	501(C)(3)	8,000.	1,260.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH GENERATION MATTERS 513 BAYSHORE DR FAIRFAX, SC 29827	82-1767609	501(C)(3)	8,000.	0.			HUMANITARIAN ACTIVITY
RECLAIMED PROJECT 3327 OLD CANTON ROAD JACKSON, MS 39216	46-0782380	501(C)(3)	7,800.	0.			EDUCATION ACTIVITY
HAMPTON COUNTY FIRST STEPS 301 FIRST STREET E HAMPTON, SC 29924	57-1097816	501(C)(3)	7,500.	0.			EDUCATION ACTIVITY
ROTARY INTERNATIONAL MAYSVILLE PO BOX 1111 MAYSVILLE, NC 28555	56-6088451	501(C)(4)	7,500.	0.			EDUCATION ACTIVITY
HISTORIC LIBERTY HILL AFRICAN METHODIST EPISCOPAL - 2310 LIBERTY HILL - SUMMERTON, SC 29148	04-3759604	501(C)(3)	7,000.	0.			HUMANITARIAN ACTIVITY
WHITESBURG ROTARY FOUNDATION, INCORPORATED - PO BOX 406 - WHITESBURG, KY 41858	45-5371383	501(C)(3)	7,000.	0.			EDUCATION ACTIVITY
UNITED METHODIST CHURCH 1550 E MEADOWBROOK AVE. PHOENIX, AZ 85014	95-3954544	501(C)(3)	6,758.	0.			CHILD PROTECTION ACTIVITY
NATCHEZ ADAMS SCHOOL DISTRICT 10 HOMOCHITTO STREET NATCHEZ, MS 39120	64-6008997	NATCHEZ ADAMS	5,000.	4,078.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
ST. GABRIEL MERCY CENTER INC. 503 MARTIN L. KING JR. DRIVE MOUND BAYOU, MS 38762	64-0926061	501(C)(3)	5,000.	59,086.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVEST COMPASSION CENTER 1501 SOUTH WHEELER STREET JASPER, TX 75951	20-0274859	501(C)(3)	2,500.	155,073.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MASON COUNTY LIBRARY SYSTEM CORP 508 VIAND STREET POINT PLEASANT, WV 25550	55-0564130	501(C)(3)	2,500.	5,093.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
THE HUGHEN CENTER INC. 2849 9TH AVENUE PORT ARTHUR, TX 77642	74-1157851	501(C)(3)	2,500.	23,972.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HARVIN CLARENDON COUNTY LIBRARY 215 NORTH BROOKS STREET MANNING, SC 29102	57-0647421	HARVIN CLARENDON	2,000.	14,739.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MARVELL - ELAINE SCHOOL DISTRICT 203 SOUTH PINE ST. MARVELL, AR 72366	71-6021208	PHILLIPS CO	956.	4,370.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BRIGHTER BEGINNINGS CHILD DEVELOPMENT CENTER LLC - 140 CAROLINA AVE - BARNWELL, SC 29812	47-3318322	N/A	246.	13,882.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WRIGHT WAY CHILD DEVELOPMENT CENTER - 639 TORRINGTON RD - EUTAWVILLE, SC 29048	45-0583985	N/A	244.	13,696.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
EARLY EDUCATION STATION INC 817 30TH ST POINT PLEASANT, WV 25550	16-1710615	N/A	221.	9,020.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	74-2181456	501(C)(3)	0.	534,617.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LILY'S TOY BOX 406 REGENTVIEW DR HOUSTON, TX 77079	83-0627532	501(C)(3)	0.	134,938.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
SOUTHEAST TEXAS FOOD BANK 3845 S MLK JR PARKWAY PO BOX 2101 BEAUMONT, TX 77720	76-0338721	501(C)(3)	0.	101,042.	FMV	VARIOUS GIK	HEALTH ACTIVITY
COMMUNITIES IN SCHOOLS OF THE COASTAL BEND - 5241 KENTNER - CORPUS CHRISTI, TX 78412	74-2429445	501(C)(3)	0.	82,755.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
HABITAT FOR HUMANITY CORPUS CHRISTI, INC - P O BOX 3032 - CORPUS CHRISTI, TX 78463	74-2561473	501(C)(3)	0.	74,639.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
INSTITUTE OF COMMUNITY SERVICES INC - 201 W VALLEY AVE - HOLLY SPRINGS, MS 38635	64-0440304	501(C)(3)	0.	66,399.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEMS - 610 COLLEGE STREET ROAD - ELIZABETHTOWN, KY 42701	61-1320380	KENTUCKY	0.	62,914.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
BOYS AND GIRLS CLUB OF MCGEHEE ARKANSAS INC - PO BOX 495 - MCGEHEE, AR 71654	71-0813343	501(C)(3)	0.	48,020.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
FRESNO AMERICAN INDIAN HEALTH PROJECT - 1551 E SHAW AVENUE SUITE 139 - FRESNO, CA 93710	45-1504597	501(C)(3)	0.	44,488.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
SOUTH DRIVE BAPTIST CHURCH 15229 SOUTH DRIVE CHANNELVIEW, TX 77530	74-2076447	501(C)(3)	0.	42,750.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH WEST BOLIVAR COMMUNITY HELP ORGANIZATION - 701 ROBERT D. GRAY - SHELBY, MS 38774	81-3913785	501(C)(3)	0.	41,475.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
SMART FAMILY LITERACY 1713 DRIFTWOOD LN. GALVESTON, TX 77551	27-0098569	501(C)(3)	0.	38,893.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
CLARKSDALE COLLEGIATE 1012 W. 2ND STREET CLARKSDALE, MS 38614	81-4454308	501(C)(3)	0.	36,016.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
LOUISIANA STATE CONFERENCE NAACP 3313 GOVERNMENT ST BATON ROUGE, LA 70806	72-1405950	501(C)(4)	0.	34,880.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
YMCA OF GREATER HOUSTON (ALDINE-GREENSPOINT YMCA) - 2600 NORTHLOOP WEST - HOUSTON, TX 77092	74-1109737	501(C)(3)	0.	22,509.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
HEARTS AND HANDS OF BAYTOWN INC 400 CEDAR BAYOU RD BAYTOWN, TX 77520	46-4483162	501(C)(3)	0.	21,095.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE BOARD OF EDUCATION OF THE COUNTY OF WAYNE - 212 N. COURT STREET - WAYNE, WV 25570	55-6000409	WAYNE CO	0.	20,540.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
LINCOLN COUNTY BOARD OF EDUCATION 10 MARLAND AVENUE HAMLIN, WV 25523	55-6000341	LINCOLN CO	0.	15,324.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
VOLUNTEERS OF AMERICA MID-STATES 570 S4TH ST STE 100 LOUISVILLE, KY 40202	61-0480950	501(C)(3)	0.	14,495.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENMARK-OLAR SCHOOL DISTRICT 62 HOLLY AVENUE DENMARK, SC 29042	57-0480290	BAMBERG CO	0.	13,757.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
BAMBERG SCHOOL DISTRICT ONE 3830 FAUST STREET BAMBERG, SC 29003	57-0480263	BAMBERG	0.	13,589.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
KIONA-BENTON CITY SCHOOL DISTRICT 1105 DALE AVE., BENTON CITY, WA 99320	91-6001571	KIONA BENTON	0.	12,317.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
KCEOC COMMUNITY ACTION PARTNERSHIP P.O. BOX 490 BARBOURVILLE, KY 40906	61-0647835	501(C)(3)	0.	11,570.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
JOHNSON COUNTY FISCAL COURT P.O. BOX 868 PAINTSVILLE, KY 41240	61-6000920	JOHNSON CO	0.	9,843.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
HARRIS COUNTY DEPARTMENT OF EDUCATION - 6300 IRVINGTON BLVD. - HOUSTON, TX 77022	74-6001215	HARRIS CO	0.	9,157.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
CHRISTIAN APPALACHIAN PROJECT, INC 196 BEITING LANE MT. VERNON, KY 40456	61-0661137	501(C)(3)	0.	8,775.	FMV	VARIOUS GIK	HEALTH ACTIVITY
HOUSING AUTHORITY OF THE CITY OF WILLIAMSON - 16 WEST 4TH AVE - WILLIAMSON, WV 25661	55-6000274	WILLIAMSON	0.	8,734.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PUYALLUP TRIBE OF INDIANS 3009 E PORTLAND TACOMA, WA 98040	91-0955402	TRIBAL GOV'T	0.	7,702.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY ACTION OF EASTERN IOWA 500 EAST 59TH STREET DAVENPORT, IA 52807	42-0921929	501(C)(3)	0.	7,342.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
TURNER ELEMENTARY SCHOOL PTO 4333 LILY STREET PO BOX 8142 PASADENA, TX 77508	45-4428927	501(C)(3)	0.	6,959.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
READ TO GROW 53 SCHOOL GROUND ROAD BRANFORD, CT 06405	06-1572185	501(C)(3)	0.	6,876.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
WEBSTER COUNTY BOARD OF EDUCATION 315 S MAIN STREET WEBSTER SPRINGS, WV 26288	55-6000411	WEBSTER CO	0.	5,554.	FMV	VARIOUS GIK	HEALTH ACTIVITY
CUMBERLAND VALLEY DISTRICT HEALTH DEPARTMENT - PO BOX 158 - MANCHESTER, KY 40962	61-1013432	KENTUCKY	0.	5,445.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
HEALTH HELP INC 1010 MAIN ST S MCKEE, KY 40447	61-0843731	501(C)(3)	0.	5,184.	FMV	VARIOUS GIK	HEALTH ACTIVITY
CHURCH ON THE ROCK KATY INC 433 S BARKER CYPRESS RD HOUSTON, TX 77094	76-0616494	501(C)(3)	0.	5,122.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

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

SAVE THE CHILDREN FEDERATION, INC. (SCUS) CONDUCTS PERIODIC FINANCIAL AND

PROGRAM REVIEWS, WHICH INCLUDE MONTHLY BUDGET VERSUS ACTUAL ANALYSIS

COMPARING SPEND FOR THE TERM OF GRANT AND PROJECTED ANNUAL AMOUNTS.

SPENDING AGAINST EACH GRANT IS APPROVED BY THE APPROPRIATE BUDGET HOLDER,

FOLLOWING ESTABLISHED PROCESSES AND PROCEDURES INCLUDING REVIEW OF

INFORMATION PROVIDED BY PARTNERS TO SCUS. SCUS FOCUSES ON INTERNAL CONTROLS

SUCH AS PRE-AWARD ASSESSMENTS, RISK-BASED MONITORING, AND PROPER

**Part IV Supplemental Information**

SEGREGATION FOR REVIEWING AND PROCESSING PERIODIC PAYMENTS. THESE INTERNAL

CONTROLS ARE REVIEWED AND UPDATED AS APPROPRIATE BY THE FINANCE DIVISION,

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

Multiple horizontal lines for supplemental information.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2021**

Open to Public Inspection

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAVE THE CHILDREN FEDERATION, INC.

Employer identification number  
06-0726487

**Part I Questions Regarding Compensation**

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

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

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

- 3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

- 4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

- 5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.
- 6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.
- 7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....
- 8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....
- 9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

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

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JANTI SOERIPTO PRESIDENT & CEO	(i)	399,286.	37,840.	65,130.	0.	0.	502,256.	0.
	(ii)	0.	0.	0.	46,863.	35,313.	82,176.	0.
(2) MARK K. SHRIVER SR VP, STRATEGIC ADVISOR	(i)	308,626.	31,316.	44,392.	0.	0.	384,334.	0.
	(ii)	0.	0.	0.	68,102.	37,836.	105,938.	0.
(3) ERIC HOWELL EXEC. VP & COO	(i)	313,951.	27,481.	63,617.	0.	0.	405,049.	0.
	(ii)	0.	0.	0.	41,612.	42,230.	83,842.	0.
(4) GREG FERRANTE VP & CFO	(i)	302,913.	22,575.	42,893.	0.	0.	368,381.	0.
	(ii)	0.	0.	0.	50,891.	38,063.	88,954.	0.
(5) JENNIFER ROBERTI VP, MRKTG, COMM & FNDR	(i)	253,468.	26,623.	56,003.	0.	0.	336,094.	0.
	(ii)	0.	0.	0.	42,336.	25,882.	68,218.	0.
(6) DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	(i)	206,866.	25,099.	83,729.	0.	0.	315,694.	0.
	(ii)	0.	0.	0.	51,060.	35,313.	86,373.	0.
(7) DAVID BARTH VP, INT'L PROGRAMS	(i)	269,248.	25,800.	44,210.	0.	0.	339,258.	0.
	(ii)	0.	0.	0.	41,869.	1,254.	43,123.	0.
(8) BRIAN WHITE VP & GENL COUNSEL	(i)	214,242.	21,930.	37,019.	0.	0.	273,191.	0.
	(ii)	0.	0.	0.	42,681.	35,793.	78,474.	0.
(9) LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	(i)	214,140.	21,921.	40,586.	0.	0.	276,647.	0.
	(ii)	0.	0.	0.	33,094.	25,578.	58,672.	0.
(10) DANIEL P. ABBOTT CHIEF OF PARTY	(i)	91,642.	300.	202,139.	0.	0.	294,081.	0.
	(ii)	0.	0.	0.	25,005.	12,356.	37,361.	0.
(11) SARAH ANGEL-JOHNSON VP IT & BLDG OPS	(i)	259,247.	0.	22,729.	0.	0.	281,976.	0.
	(ii)	0.	0.	0.	13,378.	35,793.	49,171.	0.
(12) INGRID MILNE DEPUTY CFO	(i)	195,271.	20,669.	45,156.	0.	0.	261,096.	0.
	(ii)	0.	0.	0.	44,623.	25,065.	69,688.	0.
(13) GREGORY A. RAMM VP, HUMANIATARIAN RESP-IP	(i)	178,928.	18,992.	37,673.	0.	0.	235,593.	0.
	(ii)	0.	0.	0.	44,320.	38,063.	82,383.	0.
(14) ELIZABETH ZORIO VP, US PROGRAMS	(i)	201,694.	19,298.	43,029.	0.	0.	264,021.	0.
	(ii)	0.	0.	0.	39,505.	12,869.	52,374.	0.
(15) NATHALIE H. GAMACHE DEPUTY CHIEF OF PARTY	(i)	95,942.	300.	179,577.	0.	0.	275,819.	0.
	(ii)	0.	0.	0.	28,375.	11,387.	39,762.	0.
(16) CYNTHIA P. YEATMAN VP, CORPORATE PARTNERSHIP	(i)	173,664.	18,619.	37,429.	0.	0.	229,712.	0.
	(ii)	0.	0.	0.	42,053.	38,193.	80,246.	0.

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) NORA K. O'CONNELL STRATEGIC ADVISOR THRU 12/17/21	(i)	150,599.	22,004.	54,529.	0.	0.	227,132.	0.
	(ii)	0.	0.	0.	40,802.	35,793.	76,595.	0.
(18) EID NATOUR DEPUTY, US PROGRAMS	(i)	159,566.	17,454.	41,297.	0.	0.	218,317.	0.
	(ii)	0.	0.	0.	47,664.	25,906.	73,570.	0.
(19) CHRISTY GLEASON VP POLICY & HUM RESPONSE AS OF 4/21	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	152,003.	0.	18,147.	8,269.	26,487.	204,906.	0.
(20) ANDREA WILLIAMSON CORPORATE SECRETARY	(i)	119,719.	300.	25,694.	0.	0.	145,713.	0.
	(ii)	0.	0.	0.	37,560.	15,491.	53,051.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**Part III Supplemental Information**

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

PART I, LINE 1A:

UNDER SOME CIRCUMSTANCES STC US EMPLOYEES BASED INTERNATIONALLY WILL  
 RECEIVE INTERNATIONAL LIVING ALLOWANCES ("ILA") IN LINE WITH SCUS POLICIES  
 AND PROCEDURES AS WELL AS U.S. GOVERNMENT RULES AND REGULATIONS UNDER  
 AWARDS. ILA PACKAGES CAN INCLUDE PAYROLL ALLOWANCES SUCH AS DANGER  
 PAY/EXPENSIVE POST, TRAVEL ALLOWANCES TO GET TO/FROM THE POST, HOUSING  
 ALLOWANCES TO OFFSET HOUSING COST IN COUNTRY OF ASSIGNMENT AND OTHER  
 ALLOWANCES SUCH AS EDUCATION FOR EXPATRIATE FAMILIES WHILE AT POST. THERE  
 WERE TWO STAFF (NATHALIE GAMANCHE AND DANIEL ABBOTT) WHO RECEIVED  
 INTERNATIONAL LIVING ALLOWANCES INCLUDING HOUSING, HARDSHIP AND EDUCATION  
 ALLOWANCES FOR INTERNATIONAL POSTS IN 2021.

SCHEDULE J, PART I, LINE 7

NON-FIXED PAYMENTS  
 LUMP-SUM PAYMENTS (AS A PERCENTAGE OF BASE SALARY) BASED ON A  
 COMBINATION OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE  
 WERE MADE TO ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II)  
 REFLECTS THESE PAYMENTS TO JANTI SOERIPTO, MARK SHRIVER, ERIC HOWELL,  
 GREG FERRANTE, JENNIFER ROBERTI, DEBBIE POLLOCK-BERRY, DAVID BARTH,

**Part III Supplemental Information**

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

BRIAN WHITE, LUCIANA BONIFACIO, DANIEL ABBOTT, INGRID MILNE, GREGORY

RAMM, ELIZABETH ZORIO, NATHALIE GAMACHE, CYNTHIA YEATMAN, NORA

O'CONNELL, EID NATOUR, AND ANDREA WILLIAMSON.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		6,161,096.	FMV
5 Clothing and household goods	X		18,825,238.	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	267	15,007,856.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	316	51,787,740.	FMV
20 Drugs and medical supplies	X	146	9,548,148.	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (CRYPTOCURRENC)	X	1,013	5,403,017.	FMV
26 Other (GIFT CARDS)	X	3	541,000.	FMV
27 Other (ONLINE CREDIT)	X	2	219,499.	FMV
28 Other				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 0

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **30a** X
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **31** X
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** X
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2021

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, LINES 19 & 20

NONCASH CONTRIBUTIONS

VARIOUS AGRICULTURAL COMMODITIES AND OTHER PROGRAMMATIC SUPPLIES

RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF

EFFORTS.

SCHEDULE M, PART I, COLUMN (B)

THE AMOUNTS IN COLUMN (B) REPRESENT THE NUMBER OF SEPARATE

CONTRIBUTIONS.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

FORM 990, PART I, LINE 1

ORGANIZATION'S MISSION

SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. SINCE OUR  
FOUNDING OVER 100 YEARS AGO, WE'VE CHANGED THE LIVES OF OVER 1 BILLION  
CHILDREN. IN THE UNITED STATES AND AROUND THE WORLD, WE WORK EVERY DAY  
TO GIVE CHILDREN A HEALTHY START IN LIFE, THE OPPORTUNITY TO LEARN, AND  
PROTECTION FROM HARM. WHEN CRISIS STRIKES, AND CHILDREN ARE MOST  
VULNERABLE, WE ARE ALWAYS AMONG THE FIRST TO RESPOND AND THE LAST TO  
LEAVE. WE ENSURE 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 2021, SAVE THE CHILDREN WORKED IN OVER 120 COUNTRIES AND REACHED  
OVER 183 MILLION CHILDREN - INCLUDING 103 EMERGENCY RESPONSES IN MORE  
THAN 80 COUNTRIES. OUR FULL REPORT ON 2021 HIGHLIGHTS CAN BE FOUND IN  
OUR ANNUAL REPORT, RESULTS FOR CHILDREN, AVAILABLE ON OUR WEBSITE.

FORM 990, PART III, LINE 4A

PROGRAM SERVICE ACCOMPLISHMENTS

GLOBAL HEALTH/HIV & AIDS PROGRAM - NEARLY 5.6 MILLION CHILDREN DIE EACH  
YEAR DUE TO PREVENTABLE AND TREATABLE CAUSES, INCLUDING 1 MILLION  
BABIES WHO DIE ON THE DAY THEY ARE BORN. WHAT'S MORE, CHILD  
MALNUTRITION OFTEN LEADS TO A LIFETIME OF POOR HEALTH AND EVEN DEATH.

MORE THAN 150 MILLION CHILDREN IN DEVELOPING COUNTRIES ARE STUNTED.

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

Schedule O (Form 990) 2021

132211 11-11-21

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

THAT'S WHY WE ARE COMMITTED TO PROVIDING EFFECTIVE HEALTH PROGRAMS THAT  
SAVE CHILDREN'S LIVES AND ENSURE THEY GROW UP HEALTHY.

SAVE THE CHILDREN IS ABLE TO IMPROVE MATERNAL, NEWBORN AND CHILD  
HEALTH, HELP END CHILD MALNUTRITION AND HUNGER AND PREVENT HIV  
TRANSMISSION, AND ENSURE TREATMENT FOR THOSE LIVING WITH HIV BEFORE  
THEY DEVELOP (OR TO PREVENT) AIDS - GIVING 86 MILLION CHILDREN A  
HEALTHY START IN LIFE AND HELPING 33.3 MILLION CHILDREN DIRECTLY WITH  
LIFESAVING CARE, MEDICINES, PREVENTIVE TREATMENTS AND SO MUCH MORE.

TOTAL HEALTH/HIV & AIDS PROGRAM SERVICES EXPENSES: 311,714,369  
INCLUDING GRANTS TO OTHER AGENCIES: 299,699,381  
RELATED PROGRAM REVENUE: 1,535,458

FORM 990, PART III, LINE 4B

PROGRAM SERVICE ACCOMPLISHMENTS

GLOBAL EDUCATION RESULTS - SAVE THE CHILDREN WORKS IN THE UNITED STATES  
AND AROUND THE WORLD TO REACH THOSE CHILDREN WHO ARE MISSING OUT MOST  
ON LEARNING AND EDUCATION. WE HELP CHILDREN GET READY FOR KINDERGARTEN  
AND LEARN TO READ BY THIRD GRADE, A MAJOR INDICATOR OF FUTURE SUCCESS.  
WE'RE ESPECIALLY FOCUSED ON REACHING VULNERABLE CHILDREN IN RURAL  
AMERICA WHERE EARLY LEARNING RESOURCES ARE SCARCE. GLOBALLY, WE ENSURE  
THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS.  
EVEN BEFORE THE COVID-19 PANDEMIC STRUCK, 258 MILLION CHILDREN WERE OUT  
OF SCHOOL, INCLUDING 130 MILLION GIRLS. AND EVEN WHEN CHILDREN WERE AT  
SCHOOL, MANY WERE NOT LEARNING. THE WORLD'S CHILDREN DESERVE BETTER.

SAVE THE CHILDREN IS A GLOBAL LEADER IN CHILD EDUCATION. WE HAVE

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

DELIVERED QUALITY EDUCATION TO OVER 273 MILLION CHILDREN IN THE LAST  
 DECADE MORE THAN ANY OTHER GLOBAL DEVELOPMENT ORGANIZATION. WE HELPED  
 REDUCE THE NUMBER OF OUT-OF-SCHOOL CHILDREN BY ONE-THIRD SINCE 2000,  
 RESULTING IN 180 MILLION MORE CHILDREN GETTING THE EDUCATION THEY  
 DESERVE. IN RURAL AMERICA, WE HELP MORE CHILDREN GET READY FOR  
 KINDERGARTEN THAN ANY OTHER NONPROFIT ORGANIZATION. WE ARE WORKING TO  
 MAKE SURE KIDS CAN LEARN DURING THIS CRISIS, WITH MORE THAN 300K KIDS  
 SERVED SINCE THE START OF THE PANDEMIC.

U.S. EDUCATION RESULTS - AS THE NATIONAL LEADER IN HELPING CHILDREN  
 PREPARE FOR AND SUCCEED IN SCHOOL ACROSS RURAL AMERICA, SAVE THE  
 CHILDREN CONTINUED TO PROVIDE FOOD, VALUABLE GIFTS-IN-KIND FROM  
 GENEROUS PARTNERS, SUPPORTIVE AT-HOME EDUCATION KITS TO CURB LEARNING  
 LOSS, AND PROVEN VALUABLE PROGRAMS WITHIN SCHOOLS (WHEN SAFE TO DO SO  
 IN-PERSON). THROUGH RELATIONSHIPS WITH COMMUNITY MEMBERS, SCHOOLS,  
 PARENTS AND CAREGIVERS, RURAL AMERICAN CHILDREN IN 44 STATES RECEIVED  
 MUCH-NEEDED SUPPORT DURING A TIME OF GREAT UPHEAVAL. WE HELPED  
 DISTRIBUTE OVER 22.8 MILLION MEALS TO CHILDREN IN PARTNERSHIP WITH  
 SCHOOLS, FOOD BANKS AND OTHER COMMUNITY-BASED ORGANIZATIONS IN RURAL  
 COMMUNITIES.

TOTAL EDUCATION PROGRAM SERVICES EXPENSES: 164,771,661

INCLUDING GRANTS TO OTHER AGENCIES: 143,026,315

RELATED PROGRAM REVENUE: 695,210

FORM 990, PART III, LINE 4C

PROGRAM SERVICE ACCOMPLISHMENTS

GLOBAL HUNGER & LIVELIHOODS - SAVE THE CHILDREN WORKS IN MANY OF THE

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

WORLD'S POOREST PLACES, IN THE U.S. AND ABROAD, TO ALLEVIATE CHILD  
 HUNGER AND PREVENT MALNUTRITION - HELPING CREATE HEALTHY, PRODUCTIVE  
 CHILDREN AND COMMUNITIES. OUR GLOBAL SCHOOL HEALTH AND NUTRITION  
 PROGRAMS IMPROVE HEALTH AND NUTRITION AT SCHOOLS, PROVIDE ACCESS TO  
 SAFE WATER, AND PROMOTE LIFELONG HEALTH BEHAVIORS. SAVE THE CHILDREN'S  
 FOOD SECURITY AND LIVELIHOODS PROGRAMS HELP VULNERABLE FAMILIES AND  
 COMMUNITIES TO IMPROVE THEIR LONG-TERM FOOD SECURITY AND INCREASE THEIR  
 RESILIENCE DURING CRISES.

IN 2021, SAVE THE CHILDREN IMPROVED THE NUTRITION OF 3.2 MILLION  
 MOTHERS AND 10.1 MILLION CHILDREN. WE ALSO DISTRIBUTED 22.8 MILLION  
 MEALS TO CHILDREN LIVING IN POVERTY IN AMERICA.

TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: 106,555,661  
 INCLUDING GRANTS TO OTHER AGENCIES: 97,496,878  
 RELATED PROGRAM REVENUE: 466,233

FORM 990, PART III, LINE 4D  
 EMERGENCIES  
 THE GLOBAL LEADER IN CHILD-FOCUSED HUMANITARIAN RESPONSE, SAVE THE  
 CHILDREN DOES WHATEVER IT TAKES TO HELP CHILDREN IN CRISIS. ALREADY AT  
 WORK AROUND THE WORLD, WE ARE ALWAYS AMONG THE FIRST TO RESPOND AND THE  
 LAST TO LEAVE, SUPPORTING LONG-TERM RECOVERY AND RESILIENCE.  
 SAVE THE CHILDREN HAS CREATED MORE CHILD-FRIENDLY SPACES (SAFE, CARING  
 AND SUPERVISED AREAS FOR CHILDREN IN EMERGENCIES) THAN ANY OTHER  
 HUMANITARIAN ORGANIZATION. TOGETHER WITH CHILDREN, FAMILIIES AND  
 COMMUNITIES, WE HAVE ALSO HELPED MORE CHILDREN IN CRISIS RECOVER AND



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

RETURN TO LEARNING THAN ANY OTHER HUMANITARIAN GROUP.

IN 2021, SAVE THE CHILDREN RESPONDED TO 103 EMERGENCIES IN MORE THAN 80

COUNTRIES, DIRECTLY AIDING OVER 18 MILLION CHILDREN IN CRISIS.

TOTAL EMERGENCY PROGRAM SERVICES EXPENSES: 95,760,293

INCLUDING GRANTS TO OTHER AGENCIES: 70,833,937

RELATED PROGRAM REVENUE: 369,210

FORM 990, PART III, LINE 4D, CONTINUED

PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT

OUR PROGRAM ACTIVITIES ARE CARRIED OUT WITH THE HELP OF PROGRAMMATIC

ROLES AND PROGRAMMATIC SUPPORT FUNCTIONS. THESE MORE GENERAL ROLES ARE

RESPONSIBLE FOR THE TECHNICAL DEVELOPMENT, OVERSIGHT/MONITORING, AND

QUALITY OF OUR PROGRAMS FOR CHILDREN.

GLOBAL ADVOCACY RESULTS - LIKE OUR FOUNDER, EGLANTYNE JEBB, SAVE THE

CHILDREN IS AN OUTSPOKEN CHAMPION FOR EVERY LAST CHILD. DRAWING ON A

CENTURY OF EXPERTISE, WE WORK TO ENSURE CHILDREN'S VOICES ARE HEARD,

THEIR RIGHTS ARE REALIZED, AND THEIR ISSUES ARE GIVEN TOP PRIORITY. WE

EDUCATE AND ENGAGE POLICYMAKERS TO CHAMPION POLICIES AND PROGRAMS THAT

IMPROVE CHILDREN'S LIVES, ESPECIALLY THE MOST VULNERABLE.

AS PART OF SAVE THE CHILDREN'S COMMITMENT TO ENSURE CHILDREN AFFECTED

BY CONFLICT, CLIMATE-RELATED EMERGENCIES, AND FORCED DISPLACEMENT ARE

HEALTHY, EDUCATED AND PROTECTED FROM HARM, WE STRONGLY ADVOCATED FOR

KEY POLICY CHANGES WITH THE U.S. GOVERNMENT AND MULTILATERAL BODIES. IN

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

2021, SAVE THE CHILDREN SUCCESSFULLY DRAFTED, AND SECURED BICAMERAL INTRODUCTION AND 31 BIPARTISAN CO-SPONSORS FOR THE FIRST-EVER U.S. FOREIGN POLICY BILL FOCUSED ON CHILDREN'S MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT NEEDS.

U.S. ADVOCACY RESULTS - FROM OUR FIRST DAYS FIGHTING FOR CHILDREN'S RIGHTS TO TODAY, ADVOCACY IS CENTRAL TO SAVE THE CHILDREN'S WORK. IN 2014, WE FOUNDED SAVE THE CHILDREN ACTION NETWORK (SCAN), OUR POLITICAL ADVOCACY ARM, TO WORK WITH OUR NATION'S LEADERS AT ALL LEVELS TO EXPAND ACCESS TO EARLY CHILDHOOD EDUCATION IN THE U.S., PROTECT THE WORLD'S CHILDREN LIVING IN CONFLICT, AND MUCH MORE. SCAN ADVOCATES, VOLUNTEERS AND STAFF RAISE THEIR VOICES TO BETTER THE LIVES AND FUTURES OF CHILDREN IN THE U.S. AND AROUND THE WORLD. THE HIGHLIGHTS OF OUR 2021 PUBLIC POLICY AND ADVOCACY EFFORTS ARE AVAILABLE IN OUR ANNUAL REPORT.

TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES: 47,109,691  
 INCLUDING GRANTS TO OTHER AGENCIES: 3,679,994  
 RELATED PROGRAM REVENUE: 17,350

FORM 990, PART III, LINE 4D, CONTINUED

CHILD PROTECTION  
 EVERY LAST CHILD DESERVES TO GROW UP SAFE FROM HARM. SAVE THE CHILDREN IS PROTECTING VULNERABLE CHILDREN AROUND THE WORLD, ENSURING THEY HAVE THE CARE AND SUPPORT THEY NEED.

GLOBAL CHILD PROECTION - CHILD PROTECTION AND KEEPING VULNERABLE CHILDREN SAFE FROM HARM IS A CRITICAL ISSUE AROUND THE WORLD. IN EVERY

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

COUNTRY, EVERY CULTURE, AT EVERY SOCIAL AND ECONOMIC LEVEL, CHILDREN ARE AT RISK OF VIOLENCE INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL HARM AND EXPLOITATION, AND NEGLECT OR DELIBERATE DEPRIVATION. CHILDREN LIVING IN HOUSEHOLDS AND COMMUNITIES IMPACTED BY CONFLICT, NATURAL DISASTERS, AND GLOBAL PANDEMICS LIKE HIV/AIDS ARE OFTEN AT INCREASED RISK OF ABUSE, VIOLENCE AND EXPLOITATION AND HAVING THEIR LEARNING, RELATIONSHIP BUILDING AND ULTIMATELY THEIR ABILITY TO THRIVE AS AN ADULT MEMBER OF SOCIETY NEGATIVELY IMPACTED.

BY 2030 SAVE THE CHILDREN IS COMMITTED TO ENSURING THAT VIOLENCE AGAINST CHILDREN IS NO LONGER TOLERATED AND THAT THE MOST VULNERABLE CHILDREN AROUND THE WORLD ARE PROTECTED.

IN 2021, WE DIRECTLY REACHED OVER 4.1 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS.

TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSES: 29,595,578  
 INCLUDING GRANTS TO OTHER AGENCIES: 27,796,257  
 RELATED PROGRAM REVENUE: 269,401

FORM 990, PART III, LINE 4D, CONTINUED

CHILD RIGHTS GOVERNANCE

INVESTING IN CHILDREN'S RIGHTS - NOT ONLY DO GOVERNMENTS NEED TO IMPROVE HOW MONEY IS SPENT, BUT ALSO HOW MONEY IS RAISED IN ORDER TO FULFILL CHILDREN'S RIGHTS TO SURVIVE, LEARN AND BE PROTECTED. IN SOME OF THE WORLD'S WORST DISASTERS, SAVE THE CHILDREN HAS LED ADVOCACY EFFORTS THAT ENSURE CHILDREN'S NEEDS ARE A TOP PRIORITY. WE ARE GLOBAL

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

LEADERS IN FAMILY REUNIFICATION, HELPING TO SUPPORT CHILDREN AND FAMILIES AS THEY FLEE UNIMAGINABLE HORRORS. WE HELPED ACHIEVE A 25% DECLINE IN CHILD MARRIAGE WORLDWIDE.

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: 2,838,883  
INCLUDING GRANTS TO OTHER AGENCIES: 2,827,718  
RELATED PROGRAM REVENUE: 13,332

FORM 990, PART V, LINE 3B:  
SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 16, 2022 AND WILL FILE THE 990-T BY THE EXTENDED DEADLINE.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:  
BOLIVIA, PAKISTAN, UNITED ARAB EMIRATES, UNITED KINGDOM,  
BURMA, INDONESIA

FORM 990, PART VI, SECTION B, LINE 11B:  
THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 20, 2022, THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE NOVEMBER 15, 2022 FILING DATE.

FORM 990, PART VI, SECTION B, LINE 12C:  
UNDER ITS BYLAWS AND CONFLICT OF INTEREST POLICY, 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

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

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/OR OTHER RELEVANT DECISION MAKERS ARE CHARGED WITH ENSURING THAT THE EMPLOYEE DOES NOT TAKE PART IN DECISION MAKING REGARDING THE TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE 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 INCENTIVE COMPENSATION, 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; 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR

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

SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES

OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF

TRUSTEES; AND 4) COMPENSATION IS ALSO REVIEWED BY INDEPENDENT EXTERNAL

ADVISORS IN A TRI-ANNUAL INTERMEDIATE SANCTIONS EXERCISE THAT INCLUDES AN

ANALYSIS OF SENIOR LEADERSHIP SALARIES USING INDUSTRY BENCHMARKING DATA.

THE MOST RECENT ANALYSIS WAS PERFORMED IN 2021. IN ALL CASES, THE INCREASES

IN COMPENSATION WERE WITHIN MARKET-STANDARD SALARY RANGES. THERE WERE NOT

ACTS OF PRIVATE INUREMENT.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,LA,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM

NV,NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENT AVAILABILITY

SAVE THE CHILDREN MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE ON ITS PUBLIC WEBSITE AND UPON

REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

FOREIGN CURRENCY EXCHANGE GAIN	449,199.
LOSS ON PROBATED BEQUESTS	-680,252.
VENDOR EXPENSE ADJUSTMENT	-48,120.
TOTAL TO FORM 990, PART XI, LINE 9	-279,173.

**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.

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

OMB No. 1545-0047

**2021**

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
SCF SOCIAL VENTURES PTE. LTD. - 98-1635519 77 ROBINSON ROAD #13-00 ROBINSON 77, SINGAPORE 068896	HOLDING CO	SINGAPORE	0.	473,611.	SCUS
COMMUNITY DEVELOPMENT AQUAVENTURES PTE. LTD. - 98-1635436, 77 ROBINSON ROAD #13-00, ROBINSON 77, SINGAPORE 068896	HOLDING CO	SINGAPORE	0.	1,226,526.	SCUS
PT SOLUSI MASYARAKAT MANDIRI ONE PACIFIC PLACE, 15TH FLOOR 52-53 JAKARTA, INDONESIA	SOCIALENTERPR	INDONESIA	959.	1,037,809.	SCUS

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

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

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

Schedule R (Form 990) 2021

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

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

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

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



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

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

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAVE THE CHILDREN ACTION NETWORK, INC.	B	3,338,684.	COST
(2) SAVE THE CHILDREN ACTION NETWORK, INC.	N	23,635.	ALLOCATED COST
(3) SAVE THE CHILDREN ACTION NETWORK, INC.	O	374,927.	COST
(4) SAVE THE CHILDREN ACTION NETWORK, INC.	Q	1,080,575.	COST
(5) SCUS HEAD START PROGRAMS, INC.	B	291,082.	COST
(6) SCUS HEAD START PROGRAMS, INC.	N	298,994.	ALLOCATED COST

**Part V** Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) SCUS HEAD START PROGRAMS, INC.	O	580,015.	COST
(8) SCUS HEAD START PROGRAMS, INC.	Q	4,882,689.	COST
(9) SCUS HEAD START PROGRAMS, INC.	R	750,000.	CASH
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

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

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

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

