

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

A For the **2019** calendar year, or tax year beginning , **2019**, and ending , **20**

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

C Name of organization: **SAVE THE CHILDREN FEDERATION, INC.**
 Doing business as: _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: _____
501 KINGS HIGHWAY EAST, STE 400
 City or town, state or province, country, and ZIP or foreign postal code: _____
FAIRFIELD, CT 06825

D Employer identification number: **06-0726487**

E Telephone number: **(203) 221-4000**

F Name and address of principal officer: **JANTI SOERIPTO**
501 KINGS HIGHWAY EAST STE 400, FAIRFIELD, CT 06825

G Gross receipts \$: **794,509,913.**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.SAVETHECHILDREN.ORG**

K Form of organization: Corporation Trust Association Other ▶ _____

L Year of formation: **1932** **M** State of legal domicile: **CT**

H(c) Group exemption number ▶ _____

Part I Summary

Activities & Governance	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 32.
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 31.
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 1,603.
	6 Total number of volunteers (estimate if necessary) 6 159.
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.
7b Net unrelated business taxable income from Form 990-T, line 39 7b 85,060.	
Revenue	8 Contributions and grants (Part VIII, line 1h) COPY FOR PUBLIC Prior Year 818,483,660. Current Year 758,975,741.
	9 Program service revenue (Part VIII, line 2g) INSPECTION 2,132,516. 1,273,053.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 8,160,553. 23,273,083.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,171,333. -1,660,914.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 829,948,062. 781,860,963.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 633,650,383. 550,400,577.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 106,463,199. 107,645,274.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 13,264,973. 14,062,790.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 64,511,378.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 82,715,135. 81,872,144.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 836,093,690. 753,980,785.
19 Revenue less expenses. Subtract line 18 from line 12 -6,145,628. 27,880,178.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Current Year 304,416,820. End of Year 336,551,443.
	21 Total liabilities (Part X, line 26) 84,217,411. 70,434,761.
	22 Net assets or fund balances. Subtract line 21 from line 20. 220,199,409. 266,116,682.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: _____ Date: **8/4/2020**
 INGRID MILNE DEPUTY CFO
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **DEVIN L DUNCAN** Preparer's signature: *[Signature]* Date: **8/3/20** Check if self-employed PTIN: **P01249521**
 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**

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

For Paperwork Reduction Act Notice, see the separate instructions.

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

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 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.

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

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

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

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

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

ANN CARTLIDGE

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

Telephone No. ▶ 475 999-3312 Fax No. ▶ _____

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

1 I request an automatic 6-month extension of time until 11/16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 2019 or
- ▶ tax year beginning _____, 20____, and ending _____, 20____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	0.
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.	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SAVE THE CHILDREN IS AN INTERNATIONAL NONPROFIT CHILDREN'S RELIEF AND DEVELOPMENT ORGANIZATION. OUR MISSION IS TO INSPIRE BREAKTHROUGHS IN THE WAY THE WORLD TREATS CHILDREN AND TO ACHIEVE IMMEDIATE AND LASTING CHANGE IN THEIR LIVES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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

4a (Code:) (Expenses \$ 306,658,301. including grants of \$ 299,363,394.) (Revenue \$ 1,070,041.) GLOBAL HEALTH - SAVE THE CHILDREN CONTINUES TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION. IN 2019, WE DIRECTLY REACHED OVER 26.8 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4b (Code:) (Expenses \$ 95,892,869. including grants of \$ 92,192,999.) (Revenue \$ 301,535.) EDUCATION - SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS. WE ALSO PROTECT CHILDREN FROM VIOLENCE, INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL EXPLOITATION, DEPRIVATION AND NEGLECT. IN 2019, WE DIRECTLY REACHED OVER 7.7 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS AND OVER 3.4 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4c (Code:) (Expenses \$ 82,654,627. including grants of \$ 81,146,088.) (Revenue \$ 112,047.) HUNGER AND LIVELIHOODS - THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, SAVE THE CHILDREN WORKS TO IMPROVE HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY. WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS. IN 2019, WE DIRECTLY REACHED OVER 5.9 MILLION VULNERABLE PEOPLE, INCLUDING OVER 2.9 MILLION CHILDREN THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4d Other program services (Describe on Schedule O.) ATTACHMENT 1 (Expenses \$ 158,604,298. including grants of \$ 77,699,096.) (Revenue \$ 189,300.)

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

Part IV Checklist of Required Schedules

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 1,603		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
b	If "Yes," enter the name of the foreign country ATTACHMENT 2 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes 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 (32), 1b (31), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 3
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe 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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See 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 per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CAROLYN MILES PRESIDENT & CEO THRU 12/31/19	39.00 1.00	X		X				560,749.	0.	57,362.
(2) MARK K. SHRIVER SR. VP, US PROGRAMS	21.00 19.00			X				375,961.	0.	75,510.
(3) SUMEET SEAM VP & GENERAL COUNSEL	40.00 0.			X				362,607.	0.	73,806.
(4) DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	40.00 0.			X				306,790.	0.	54,737.
(5) JENNIFER ROBERTI VP, MRKTG, COMM & FNDR	40.00 0.			X				311,310.	0.	42,736.
(6) PHILIP DISANTO VP, IT & BUILDING OPS	40.00 0.			X				292,340.	0.	54,649.
(7) MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	40.00 0.			X				303,185.	0.	41,061.
(8) LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	40.00 0.			X				266,245.	0.	39,966.
(9) DAVID BARTH VP, INTL PROGRAMS	40.00 0.			X				293,055.	0.	4,929.
(10) BRIAN WHITE AVP, DEPUTY GEN. COUNSEL & CCO	40.00 0.					X		237,469.	0.	51,317.
(11) ROBERT CLAY VP, HLTH & NUTRITION	40.00 0.					X		245,678.	0.	40,534.
(12) DANIEL ABBOTT CHF OF PTY NUTRITION, INTL PGM	40.00 0.					X		258,255.	0.	25,377.
(13) ANN CARTLIDGE AVP CONTROLLER, & ENT RM, FIN.	40.00 0.					X		222,638.	0.	55,924.
(14) GREGORY A. RAMM VP, HUMANITARIAN RESPONSE	40.00 0.					X		222,163.	0.	54,988.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) EID NATOUR AVP, FINANCE US PROGRAMS	38.00 2.00			X				206,771.	0.	50,732.
(16) INGRID MILNE INTERIM CFO AS OF 4/1/19	40.00 0.			X				225,372.	0.	26,982.
(17) CARLOS CARRAZANA EXEC. VP & COO THRU 5/31/19	40.00 0.			X				199,507.	0.	40,933.
(18) DIANA K. MYERS ADVISOR TO CEO	40.00 0.						X	209,202.	0.	20,220.
(19) ELIZABETH A. ZORIO AVP, US PROGRAMS	35.00 5.00			X				193,948.	0.	26,876.
(20) NANCY A. TAUSSIG ADVISOR TO CEO	40.00 0.						X	176,172.	0.	39,726.
(21) JANTI SOERIPTO PRESIDENT & COO AS OF 6/1/19	40.00 0.			X				188,822.	0.	16,687.
(22) ANDREA WILLIAMSON CORPORATE SECRETARY	40.00 0.			X				136,247.	0.	24,530.
(23) STACY BRANDOM VP & CFO THRU 3/31/19	40.00 0.			X				97,582.	0.	26,403.
(24) CYNTHIA AUGUSTINE TRUSTEE	1.00 1.00	X						0.	0.	0.
(25) IRVING W. BAILEY, II TRUSTEE	1.00 0.	X						0.	0.	0.
1b Sub-total								5,892,068.	0.	945,985.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								5,892,068.	0.	945,985.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 4		

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(26) ABHIJIT BANERJEE TRUSTEE	1.00 0.	X					0.	0.	0.	
(27) FORREST BERKLEY TRUSTEE AS OF 2/19	1.00 0.	X					0.	0.	0.	
(28) EMANUEL (MANNY) CHIRICO TRUSTEE	1.00 0.	X					0.	0.	0.	
(29) MARY DILLON TRUSTEE	1.00 0.	X					0.	0.	0.	
(30) PETER FASOLO TRUSTEE	1.00 0.	X					0.	0.	0.	
(31) DEBRA FINE VICE CHAIR	1.00 0.	X					0.	0.	0.	
(32) JENNIFER GARNER TRUSTEE	1.00 0.	X					0.	0.	0.	
(33) PHILIP H. GEIER, JR. TRUSTEE UNTIL 6/19/19	1.00 1.00	X					0.	0.	0.	
(34) JIM GOLDMAN TRUSTEE	1.00 0.	X					0.	0.	0.	
(35) CHARLOTTE GUYMAN TRUSTEE	1.00 1.00	X					0.	0.	0.	
(36) GABRIELA HEARST TRUSTEE	1.00 0.	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(37) ERNIE HERRMAN TRUSTEE	1.00 0.	X					0.	0.	0.	
(38) DR. LARRY HOROWITZ TRUSTEE	1.00 0.	X					0.	0.	0.	
(39) BRAD IRWIN CHAIR	1.00 0.	X					0.	0.	0.	
(40) JEREMY KOHOMBAN TRUSTEE	1.00 1.00	X					0.	0.	0.	
(41) RAJ KUMAR TRUSTEE AS OF 2/19	1.00 0.	X					0.	0.	0.	
(42) JOAN LOMBARDI TRUSTEE UNTIL 2/19	1.00 0.	X					0.	0.	0.	
(43) JOE MANDATO TRUSTEE	1.00 1.00	X					0.	0.	0.	
(44) DAVID J. MASTROCOLA TRUSTEE	1.00 0.	X					0.	0.	0.	
(45) PEG MCGETRICK TRUSTEE	1.00 0.	X					0.	0.	0.	
(46) ANNE S. MULCAHY TRUSTEE	1.00 0.	X					0.	0.	0.	
(47) TOM MURPHY CHAIR EMERITUS (NON-VOTING)	1.00 0.	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(48) JULIE NORDSTROM ----- TRUSTEE AS OF 2/19	1.00 ----- 0.	X					0.	0.	0.	
(49) CATHERINE OPPENHEIMER ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(50) COKIE ROBERTS ----- TRUSTEE DECEASED 9/17/19	1.00 ----- 0.	X					0.	0.	0.	
(51) JOE ROTH ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(52) SUNIL SANI ----- TRUSTEE	1.00 ----- 1.00	X					0.	0.	0.	
(53) PERNILLE SPIERS-LOPEZ ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(54) TRACY STUART ----- TRUSTEE AS OF 2/19	1.00 ----- 0.	X					0.	0.	0.	
(55) HELENE R. SULLIVAN ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(56) DAWN SWEENEY ----- TRUSTEE	1.00 ----- 1.00	X					0.	0.	0.	
(57) JUDEE ANN WILLIAMS ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(58) DONA DAVIS YOUNG ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 301,493.						
	b	Membership dues	1b						
	c	Fundraising events	1c 7,854,062.						
	d	Related organizations	1d						
	e	Government grants (contributions) . .	1e 326,887,972.						
	f	All other contributions, gifts, grants, and similar amounts not included above .	1f 423,932,214.						
	g	Noncash contributions included in lines 1a-1f.	1g \$ 85,755,083.						
	h	Total. Add lines 1a-1f ▶		758,975,741.					
	Program Service Revenue				Business Code				
2a		FEE FOR SERVICE CONTRACTS	624200	1,273,053.	1,273,053.				
b									
c									
d									
e									
g		Total. Add lines 2a-2f ▶			1,273,053.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts). ▶		19,117,171.			19,117,171.		
	4	Income from investment of tax-exempt bond proceeds . ▶		0.					
	5	Royalties ▶		0.					
	6a	Gross rents	(i) Real	(ii) Personal					
			6a	6a					
			b	Less: rental expenses 6b					
			c	Rental income or (loss) 6c					
	d	Net rental income or (loss) ▶			0.				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
			7a	7a	10,046,153.	4,267,353.			
			b	Less: cost or other basis and sales expenses . .	7b	10,089,419.	68,175.		
			c	Gain or (loss)	7c	-43,266.	4,199,178.		
	d	Net gain or (loss) ▶			4,155,912.		4,155,912.		
	8a	Gross income from fundraising events (not including \$ 7,854,062. of contributions reported on line 1c). See Part IV, line 18	8a	328,570.					
			b	Less: direct expenses	8b	2,491,356.			
c			Net income or (loss) from fundraising events. ▶			-2,162,786.		-2,162,786.	
9a	Gross income from gaming activities. See Part IV, line 19	9a	0.						
		b	Less: direct expenses	9b	0.				
		c	Net income or (loss) from gaming activities. ▶			0.			
10a	Gross sales of inventory, less returns and allowances	10a	0.						
		b	Less: cost of goods sold	10b	0.				
		c	Net income or (loss) from sales of inventory. ▶			0.			
Miscellaneous Revenue				Business Code					
	11a	OTHER INCOME	624200	399,870.	399,870.				
	b	INSURANCE CLAIMS RECOVERY	624200	102,002.			102,002.		
	c								
	e	Total. Add lines 11a-11d ▶			501,872.				
12	Total revenue. See instructions ▶			781,860,963.	1,672,923.		21,212,299.		

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	49,738,303.	49,738,303.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	500,662,274.	500,662,274.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	7,618,901.	3,284,723.	3,539,787.	794,391.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	77,214,176.	47,834,121.	11,542,246.	17,837,809.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,411,360.	2,699,697.	623,891.	1,087,772.
9 Other employee benefits	18,113,965.	11,652,598.	2,783,540.	3,677,827.
10 Payroll taxes	286,872.	286,872.		
11 Fees for services (nonemployees):				
a Management	17,705,139.		17,705,139.	
b Legal	951,740.	132,543.	336,824.	482,373.
c Accounting	1,211,875.	50,305.	1,157,992.	3,578.
d Lobbying	237,604.	237,604.		
e Professional fundraising services. See Part IV, line 17.	14,062,790.			14,062,790.
f Investment management fees	1,449,581.		1,449,581.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	13,066,485.	8,070,909.	1,315,666.	3,679,910.
12 Advertising and promotion	8,630,692.	488,034.	15,438.	8,127,220.
13 Office expenses	8,893,830.	766,416.	164,582.	7,962,832.
14 Information technology.	2,331,297.	1,178,464.	444,037.	708,796.
15 Royalties.	0.			
16 Occupancy	5,080,008.	3,353,025.	794,632.	932,351.
17 Travel	8,379,128.	6,536,940.	878,716.	963,472.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	63,202.	59,352.	972.	2,878.
20 Interest	0.			
21 Payments to affiliates.	0.			
22 Depreciation, depletion, and amortization	2,684,991.	927,017.	1,032,874.	725,100.
23 Insurance	705,689.	487,986.	107,008.	110,695.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COMMUNITY LABOR & TRAINING	8,291,074.	5,237,002.	1,436,183.	1,617,889.
b FINANCIAL FEES	1,884,086.	35,806.	190,174.	1,658,106.
c MEMBERSHIP FEES	305,723.	90,104.	140,030.	75,589.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	753,980,785.	643,810,095.	45,659,312.	64,511,378.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0.			

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
Assets	1 Cash - non-interest-bearing	18,062,067.	1	19,328,334.
	2 Savings and temporary cash investments	21,922,559.	2	18,824,592.
	3 Pledges and grants receivable, net	61,557,828.	3	87,623,261.
	4 Accounts receivable, net.	0.	4	0.
	5 Loans and other 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.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0.	6	0.
	7 Notes and loans receivable, net	0.	7	0.
	8 Inventories for sale or use	1,040,879.	8	3,528,005.
	9 Prepaid expenses and deferred charges	9,308,588.	9	7,957,291.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 24,954,394.		
	b Less: accumulated depreciation	10b 16,091,365.	10,549,369.	10c 8,863,029.
	11 Investments - publicly traded securities.	37,667,845.	11	24,551,783.
	12 Investments - other securities. See Part IV, line 11	93,474,650.	12	127,741,439.
	13 Investments - program-related. See Part IV, line 11.	0.	13	0.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	50,833,035.	15	38,133,709.
16 Total assets. Add lines 1 through 15 (must equal line 33)	304,416,820.	16	336,551,443.	
Liabilities	17 Accounts payable and accrued expenses	27,866,082.	17	26,398,750.
	18 Grants payable	0.	18	0.
	19 Deferred revenue.	50,461,025.	19	37,767,815.
	20 Tax-exempt bond liabilities.	0.	20	0.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties.	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,890,304.	25	6,268,196.
	26 Total liabilities. Add lines 17 through 25.	84,217,411.	26	70,434,761.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	111,660,545.	27	131,751,136.
	28 Net assets with donor restrictions.	108,538,864.	28	134,365,546.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund.		30	
	31 Retained earnings, endowment, accumulated income, or other funds.		31	
32 Total net assets or fund balances	220,199,409.	32	266,116,682.	
33 Total liabilities and net assets/fund balances	304,416,820.	33	336,551,443.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	781,860,963.
2	Total expenses (must equal Part IX, column (A), line 25)	2	753,980,785.
3	Revenue less expenses. Subtract line 2 from line 1	3	27,880,178.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	220,199,409.
5	Net unrealized gains (losses) on investments	5	18,095,224.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-58,129.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	266,116,682.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain 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
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form **990** (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2019

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total; 5 The portion of total contributions by each person; 6 Public support.

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support; 12 Gross receipts from related activities; 13 First five years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2019 (98.88%); 15 Public support percentage from 2018 Schedule A, Part II, line 14 (99.24%); 16a 33 1/3% support test - 2019 (checked); 16b 33 1/3% support test - 2018; 17a 10%-facts-and-circumstances test - 2019; 17b 10%-facts-and-circumstances test - 2018; 18 Private foundation.

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
 If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . ►

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

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

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

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2015	2016	2017	2018	2019	TOTAL
FUNDRAISING INCOME	100,076.	92,915.	163,918.	213,882.	328,570.	899,361.
OTHER INCOME	494,993.	215,542.	266,382.	41,267.		1,018,184.
SC MEMBER EQUITABLE COST RECOV	450,125.					450,125.
CONTRACT FEE INCOME	242,404.					242,404.
SALES OF INVENTORY	22,360.	21,563.	7,051.			50,974.
INSURANCE CLAIMS RECOVERY				865,658.	102,002.	967,660.
TOTALS	<u>1,309,958.</u>	<u>330,020.</u>	<u>437,351.</u>	<u>1,120,807.</u>	<u>430,572.</u>	<u>3,628,708.</u>

Schedule of Contributors

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

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

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

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

Employer identification number
06-0726487

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 259,720,975.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 73,844,016.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 57,701,879.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 21,735,471.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 17,386,862.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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	\$ 3,883,012.	12/31/2019
2	AGRICULTURAL COMMODITIES	\$ 57,233,918.	12/31/2019
3	PHARMACEUTICALS	\$ 5,722,988.	12/31/2019
		\$	
		\$	
		\$	
		\$	

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

Employer identification number

06-0726487

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

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

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

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

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

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

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

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2019

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<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.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

Table with columns (a) Yes/No and (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; a Volunteers?; b Paid staff or management...; c Media advertisements?; d Mailings to members...; e Publications...; f Grants to other organizations...; g Direct contact with legislators...; h Rallies, demonstrations...; i Other activities?; j Total...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; b If "Yes," enter the amount of any tax incurred under section 4912; c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

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

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

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

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

Part IV Supplemental Information

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

SEE PAGE 4

Part IV Supplemental Information (continued)

SCHEDULE C, PART II-B, LINE 1

SAVE THE CHILDREN FEDERATION, INC. (SCUS) ORGANIZED EVENTS, ENGAGED IN DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2019:

*FY20 BUDGET AND APPROPRIATIONS

*ENDING VIOLENCE AGAINST CHILDREN (S. 606)

*GLOBAL RESILIENCE ACT OF 2019

*RECOGNIZING THE IMPORTANCE OF SUSTAINED UNITED STATES LEADERSHIP TO ACCELERATING GLOBAL PROGRESS AGAINST MATERNAL AND CHILD MALNUTRITION AND SUPPORTING UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT'S COMMITMENT TO GLOBAL NUTRITION THROUGH ITS MULTI-SECTORAL NUTRITION STRATEGY (H.R.189)

*DEPARTMENT OF STATE, FOREIGN OPERATIONS, AND RELATED PROGRAMS APPROPRIATIONS ACT, 2020 (H.R. 2839)

*LABOR, HEALTH AND HUMAN SERVICES, EDUCATION, DEFENSE, STATE, FOREIGN OPERATIONS, AND ENERGY AND WATER DEVELOPMENT APPROPRIATIONS ACT, 2020 (H.R. 2470)

*CHILD CARE WORKFORCE AND FACILITIES ACT OF 2019 (S. 605)

*AFFIRMING THE IMPORTANCE OF ACCESS TO SAFE, QUALITY EDUCATION, INCLUDING PROTECTION FROM ATTACKS ON EDUCATION, FOR CHILDREN IN CONFLICT SETTINGS (H.RES. 277)

*GIRLS' LEAD ACT (S. 2766 AND H.R. 6626)

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

*AFFIRMING THE IMPORTANCE OF ACCESS TO SAFE, QUALITY EDUCATION, INCLUDING PROTECTION FROM ATTACKS ON EDUCATION, FOR CHILDREN IN CONFLICT SETTINGS (S.RES. 360)

Part IV Supplemental Information (continued)

*A RESOLUTION REAFFIRMING THE SUPPORT OF THE UNITED STATES FOR THE PEOPLE OF THE REPUBLIC OF SOUTH SUDAN AND CALLING ON ALL PARTIES TO UPHOLD THEIR COMMITMENTS TO PEACE AND DIALOGUE AS OUTLINED IN THE 2018 REVITALIZED PEACE AGREEMENT (S.RES. 371)

*NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2020 (H.R. 2500, S. 1790)

*CAESAR SYRIA CIVILIAN PROTECTION ACT OF 2019 (H.R. 31, S. 52)

*STOP UN SUPPORT FOR ASSAD ACT OF 2019 (H.R. 4868)

*NO ASSISTANCE FOR ASSAD ACT (H.R. 1706)

*SAUDI ARABIA ACCOUNTABILITY AND YEMEN ACT OF 2019 (S. 398)

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

IN 2019, SCUS PROGRAMS ALSO PROVIDED FUNDING FOR LOBBYING EFFORTS IN SEVERAL STATES RELATED TO EDUCATION PROGRAMS (E.G. EARLY CHILDHOOD AND HOME VISITING PROGRAMS, SCHOOL AGED LITERACY AND HEALTH AND NUTRITION PROGRAMS), EMERGENCY PREPAREDNESS, AND CHILDREN'S HEALTH ISSUES, AS FOLLOWS:

*ARKANSAS: SB 103, BUDGET BILL

AN ACT FOR THE DEPARTMENT OF HUMAN SERVICES - DIVISION OF CHILD CARE AND EARLY CHILDHOOD EDUCATION APPROPRIATION FOR THE 2019-2020 FISCAL YEAR.

*CALIFORNIA: AB-74, AB-74, AB-190, SB-73, AB-1070

AB-74 BUDGET ACT OF 2019

AB-190 BUDGET ACT OF 2019

SB-73 BUDGET ACT OF 2019

CA AB-1070 - CALWORKS HOME VISITING INITIATIVE

*MISSISSIPPI:

Part IV Supplemental Information (continued)

HB 103 - AN ACT TO CREATE THE MISSISSIPPI WORKFORCE DEVELOPMENT
COMMITTEE

HB 194 - TO REQUIRE DHS TO PROVIDE TEENAGE TANF RECIPIENTS WITH
INFORMATION

HB 1384 - TO CREATE STATEWIDE FRAMEWORK FOR CHILD CARE CENTERS

SB 2145 - TO EXEMPT FROM SALES TAX OF PERSONAL PROPERTY HEAD START
PROGRAMS

SB 2623 - THE LEGISLATURE SHALL FUND EARLY CHILDHOOD EDUCATION PROGRAM

*TENNESSEE:

SB1518 & HB1508 - EDUCATION PROGRAM FUNDING

SB40 & HB49 - EXEMPTS FROM THE SALES AND USE TAX ALL TANGIBLE PERSONAL
PROPERTY OR SERVICES SOLD TO A K-12 SCHOOL OR SCHOOL SUPPORT GROUP DURING
THE FIRST FIVE TEMPORARY SALES PERIODS OF A CALENDAR YEAR.

SB50 & HB60 - REQUIRES THE DEPARTMENT TO CREATE A THREE-YEAR EARLY
LEARNING PILOT PROGRAM, TO BEGIN IN THE 2019-2020 SCHOOL YEAR, TO
IDENTIFY EARLY LEARNING PROGRAMS THAT PROVIDE OPPORTUNITIES FOR QUALITY
EARLY CHILDHOOD EDUCATION AND IMPROVEMENT IN STUDENT OUTCOMES.

SB1251 - MAKES VARIOUS CHANGES TO STATE EDUCATION LAWS; REVISES CERTAIN
DUTIES OF THE COMMISSIONER OF EDUCATION; TRANSFERS CERTAIN DUTIES FROM
THE DEPARTMENT OF EDUCATION TO LOCAL BOARDS OF EDUCATION; TRANSFERS
CERTAIN DUTIES FROM THE STATE BOARD OF EDUCATION TO LOCAL EDUCATION
AGENCIES.

HB788 - MAKES VARIOUS CHANGES TO STATE EDUCATION LAWS; REVISES CERTAIN
DUTIES OF THE COMMISSIONER OF EDUCATION; TRANSFERS CERTAIN DUTIES FROM
THE DEPARTMENT OF EDUCATION TO LOCAL BOARDS OF EDUCATION; TRANSFERS
CERTAIN DUTIES FROM THE STATE BOARD OF EDUCATION TO LOCAL EDUCATION

Part IV Supplemental Information (continued)

AGENCIES.

*TEXAS:

HB1- GENERAL APPROPRIATION BILL

*WASHINGTON:

HB1109 & SB5153 - 2019-2021 BIENNIUM OPERATING APPROPRIATIONS

*WEST VIRGINIA:

HB2020 (FY2020 BUDGET BILL), HB2016 PUBLIC EDUCATION REFORM BILL

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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.

2019

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

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

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

Table with 3 columns: Line number, Description, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate values, and yes/no questions about donor advisement.

Part II Conservation Easements.

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

Table with 3 columns: Line number, Description, and Held at the End of the Tax Year. Includes rows for purpose of easements, total number, acreage, and monitoring expenses.

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

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

Table with 3 columns: Line number, Description, and Amount. Includes rows for art collections, revenue included, and assets included.

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

Schedule D (Form 990) 2019

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 72.4000 %
 - b** Permanent endowment ▶ 22.7000 %
 - c** Term endowment ▶ 4.9000 %
- 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 | 3a(i) | X |
| (ii) Related organizations | 3a(ii) | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,600.		1,600.
b Buildings				
c Leasehold improvements		17,748.	17,748.	
d Equipment		24,072,782.	15,788,115.	8,284,667.
e Other		862,264.	285,502.	576,762.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				8,863,029.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PUBLIC EQUITY - HEDGE FUNDS	77,609,057.	FMV
(B) HEDGE FUNDS	35,886,375.	FMV
(C) COMMON COLLECTIVE TRUST FUNDS	11,380,057.	FMV
(D) PRIVATE EQUITY	1,517,721.	FMV
(E) MUTAL FUNDS	1,115,492.	FMV
(F) REAL ESTATE INVESTMENT TRUST	232,737.	FMV
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	127,741,439.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED SEVERANCE	91,841.
(3) POST RETIREMENT BENEFITS OTHER	5,225,824.
(4) DUE TO RELATED PARTIES	950,531.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	6,268,196.

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

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

THE POLICY GOVERNING THE INVESTMENT OF SCUS'S ENDOWMENT IS TWOFOLD: TO PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENT EXPENDABLE INCOME IN ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION COMMITTEE OF SCUS'S BOARD OF TRUSTEES (4.5% FOR 2019 AND 2018 OF THE ENDOWMENT'S MOVING AVERAGE FAIR VALUE OVER THE PRIOR 12 QUARTERS FROM JUNE 30 OF THE PREVIOUS FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED; AND TO SUPPORT ORGANIZATION AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED. THE FINANCE AND ADMINISTRATION COMMITTEE, AFTER CONSIDERATION OF THE FACTORS PROVIDED IN CUPMIFA, APPROVED A POLICY WHICH STATES THAT, ABSENT DONOR-IMPOSED DIRECTIONS, IT IS PRUDENT GIVEN THE CURRENT MARKET CLIMATE TO APPLY THE CURRENT SPENDING POLICY TO BELOW HISTORIC VALUE FUNDS UNTIL SUCH FUNDS HIT THE THRESHOLD OF 50% OF HISTORIC VALUE.

SCHEDULE D, PART X, LINE 2

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

Part XIII Supplemental Information (continued)

NOT-FOR-PROFIT ORGANIZATIONS, SCUS, HEAD START, AND SCAN ARE ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES.

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

SCHEDULE D, PART XI, LINE 2D

RELATED ENTITY REVENUE	24,004,721
OPERATING FOREIGN CURRENCY EXCHANGE GAIN/LOSS	42,436

TOTAL	24,047,157

SCHEDULE D, PART XI, LINE 4B

GRANT TO RELATED ORGANIZATION	4,641,276
SPECIAL EVENT EXPENSES	(2,491,356)
LOSS ON SALE OF FIXED ASSETS	(68,175)

TOTAL	2,081,745

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 2D

RELATED ENTITY EXPENSES	22,912,131
SPECIAL EVENT EXPENSES	2,491,356
NON-OP FOR CURRENCY EXCHANGE GAIN/LOSS	100,565
LOSS ON SALE OF FIXED ASSETS	68,175

TOTAL	25,572,227

SCHEDULE D, PART XII, LINE 4B

GRANT TO RELATED ORGANIZATION	4,641,276
HEAD START MANAGEMENT EXPENSES	(672,902)
SCAN MANAGEMENT EXPENSES	(170,013)

TOTAL	3,798,361

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) SUB-SAHARAN AFRICA	14.	31.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	185,582,614.
(2) SOUTH ASIA	5.	10.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	62,008,184.
(3) MIDDLE EAST AND NORTH AFRICA	4.	5.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	61,994,574.
(4) EAST ASIA AND THE PACIFIC	4.	14.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	46,030,348.
(5) SOUTH ASIA	0.	0.	PROGRAM SERVICES	FOOD AID	27,225,372.
(6) EUROPE	1.	2.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	20,152,463.
(7) CENTRAL AMERICA/CARIBBEAN	1.	1.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	18,260,091.
(8) SUB-SAHARAN AFRICA	0.	0.	PROGRAM SERVICES	FOOD AID	18,234,457.
(9) EUROPE	0.	0.	PROGRAM SERVICES	GRANT MAKING	14,454,655.
(10) SOUTH AMERICA	1.	1.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	14,221,697.
(11) MIDDLE EAST AND NORTH AFRICA	0.	0.	PROGRAM SERVICES	FOOD AID	13,784,261.
(12) CENTRAL AMERICA/CARIBBEAN	0.	0.	PROGRAM SERVICES	INVESTMENTS	10,186,888.
(13) EAST ASIA AND THE PACIFIC	0.	0.	PROGRAM SERVICES	FOOD AID	6,433,226.
(14) EAST ASIA AND THE PACIFIC	0.	0.	PROGRAM SERVICES	INVESTMENTS	6,245,320.
(15) EAST ASIA AND THE PACIFIC	0.	0.	PROGRAM SERVICES	GRANT MAKING	4,288,543.
(16) SOUTH ASIA	0.	0.	PROGRAM SERVICES	GRANT MAKING	3,299,527.
(17) NORTH AMERICA	0.	0.	PROGRAM SERVICES	GRANT MAKING	1,779,001.
3a Subtotal	30.	64.			514,181,221.
b Total from continuation sheets to Part I	2.	2.			2,913,261.
c Totals (add lines 3a and 3b)	32.	66.			517,094,482.

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

Schedule F (Form 990) 2019

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA/CARIBBEAN	0.	0.	PROGRAM SERVICES	FOOD AID	1,296,534.
(2) CENTRAL AMERICA/CARIBBEAN	0.	0.	PROGRAM SERVICES	GRANT MAKING	739,089.
(3) MIDDLE EAST AND NORTH AFRICA	0.	0.	PROGRAM SERVICES	GRANT MAKING	405,302.
(4) RUSSIA/INDEPENDENT STATES	1.	1.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	322,103.
(5) NORTH AMERICA	1.	1.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	113,838.
(6) SUB-SAHARAN AFRICA	0.	0.	PROGRAM SERVICES	GRANT MAKING	36,395.
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					

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

Schedule F (Form 990) 2019

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT NIGERIA CO	34,240,224.	WIRE			
(2)			MIDDLE EAST/NORTH AFRICA	SUPPORT YEMEN CO	33,799,004.	WIRE			
(3)			EAST ASIA/PACIFIC	SUPPORT MYANMAR CO	30,440,708.	WIRE			
(4)			SOUTH ASIA	SUPPORT BANGLADESH	28,304,513.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA	26,098,098.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT SOMALIA	24,741,619.	WIRE			
(7)			SOUTH ASIA	SUPPORT NEPAL BHUTAN	21,593,271.	WIRE			
(8)			EUROPE/ICELAND/GREENLAND	SUPPORT SCI	19,728,256.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT COTE D'IVOIR	16,921,738.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT MALI CO	13,230,992.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT EGYPT CO	11,305,685.	WIRE			
(12)			MIDDLE EAST/NORTH AFRICA	SUPPORT IRAQ CO	10,949,509.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT NIGER CO	9,171,793.	WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT S. SUDAN	8,364,396.	WIRE			
(15)			CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA CO	8,337,350.	WIRE			
(16)			EUROPE/ICELAND/GREENLAND	SUPPORT UK	8,184,800.	WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT MALAWI CO	8,094,837.	WIRE			
(2)			SUB-SAHARAN AFRICA	SUPPORT TANZANIA CO	7,367,878.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT DRC CO	7,260,476.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE	6,930,398.	WIRE			
(5)			SOUTH ASIA	SUPPORT AFGHANISTAN	6,185,130.	WIRE			
(6)			SOUTH AMERICA	SUPPORT COLOMBIA CO	6,160,477.	WIRE			
(7)			SUB-SAHARAN AFRICA	SUPPORT UGANDA	5,421,239.	WIRE			
(8)			SOUTH AMERICA	SUPPORT PERU ECUADOR	5,067,745.	WIRE			
(9)			EAST ASIA/PACIFIC	SUPPORT CAMBODIA CO	4,500,552.	WIRE			
(10)			EAST ASIA/PACIFIC	SUPPORT LAOS CO	4,088,208.	WIRE			
(11)			CENT. AMERICA/CARIBBEAN	SUPPORT EL SALVADOR	3,877,985.	WIRE			
(12)			SUB-SAHARAN AFRICA	SUPPORT KENYA	3,784,025.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT LIBERIA CO	3,735,591.	WIRE			
(14)			EAST ASIA/PACIFIC	SUPPORT PHILIPPINES	3,464,530.	WIRE			
(15)			SOUTH ASIA	SUPPORT VIETNAM CO	3,436,701.	WIRE			
(16)			CENT. AMERICA/CARIBBEAN	SUPPORT SCI RO	3,435,457.	WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	SUPPORT INDONESIA CO	3,347,900.	WIRE			
(2)			EUROPE/ICELAND/GREENLAND	SUPPORT SPAIN	3,158,132.	WIRE			
(3)			SOUTH AMERICA	SUPPORT BOLIVIA	2,966,175.	WIRE			
(4)			EAST ASIA/PACIFIC	SUPPORT PHILIPPINES	2,568,541.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT RWANDA	2,411,723.	WIRE			
(6)			MIDDLE EAST/NORTH AFRICA	SUPPORT LEBANON CO	2,125,948.	WIRE			
(7)			SOUTH ASIA	SUPPORT INDIA	2,095,269.	WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT SUDAN	2,093,022.	WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	SUPPORT SYRIA RSPNSE	2,054,939.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT ZAMBIA CO	1,913,523.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT TURKEY	1,725,386.	WIRE			
(12)			CENT. AMERICA/CARIBBEAN	SUPPORT HAITI CO	1,646,433.	WIRE			
(13)			EUROPE/ICELAND/GREENLAND	SUPPORT FRANCE	1,559,832.	WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT SENEGAL CO	1,377,059.	WIRE			
(15)			SOUTH ASIA	SUPPORT SRI LANKA CO	1,366,564.	WIRE			
(16)			SOUTH ASIA	SUPPORT BURKINA FASO	1,114,470.	WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT SCI AFRCA RO	807,775.	WIRE			
(2)			CENT. AMERICA/CARIBBEAN	SUPPORT NICARAGUA CO	770,050.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE CO	658,784.	WIRE			
(4)			EAST ASIA/PACIFIC	SUPPORT THAILAND CO	558,375.	WIRE			
(5)			EAST ASIA/PACIFIC	SUPPORT CHINA CO	485,548.	WIRE			
(6)			CENT. AMERICA/CARIBBEAN	SUPPORT HONDURAS	420,694.	WIRE			
(7)			EUROPE/ICELAND/GREENLAND	SUPPORT NW BALKAN CO	414,894.	WIRE			
(8)			SOUTH ASIA	SUPPORT PAKISTAN	387,314.	WIRE			
(9)			EUROPE/ICELAND/GREENLAND	SUPPORT GERMANY	364,874.	WIRE			
(10)			EUROPE/ICELAND/GREENLAND	SUPPORT UK	351,555.	WIRE			
(11)			CENT. AMERICA/CARIBBEAN	SUPPORT DR CO	350,673.	WIRE			
(12)			MIDDLE EAST/NORTH AFRICA	SUPPORT JORDAN	299,652.	WIRE			
(13)			EUROPE/ICELAND/GREENLAND	SUPPORT UK	299,286.	WIRE			
(14)			EAST ASIA/PACIFIC	SUPPORT CHINA	285,000.	WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT SIERRA LEONE	263,397.	WIRE			
(16)			EUROPE/ICELAND/GREENLAND	SUPPORT ITALY	231,874.	WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	SUPPORT INDONESIA	216,062.	WIRE			
(2)			EAST ASIA/PACIFIC	SUPPORT SOUTH KOREA	200,000.	WIRE			
(3)			RUSSIA/NEWLY IND. STATES	SUPPORT MEE COS	181,595.	WIRE			
(4)			EAST ASIA/PACIFIC	SUPPORT AUSTRALIA	161,619.	WIRE			
(5)			RUSSIA/NEWLY IND. STATES	SUPPORT CENTRAL ASIA	158,325.	WIRE			
(6)			SOUTH ASIA	SUPPORT PAKISTAN	158,249.	WIRE			
(7)			EUROPE/ICELAND/GREENLAND	SUPPORT UK	113,692.	WIRE			
(8)			MIDDLE EAST/NORTH AFRICA	SUPPORT ISRAEL	105,650.	WIRE			
(9)			SOUTH ASIA	SUPPORT PAKISTAN	103,543.	WIRE			
(10)			SOUTH ASIA	SUPPORT PAKISTAN	102,592.	WIRE			
(11)			EUROPE/ICELAND/GREENLAND	SUPPORT UK	97,742.	WIRE			
(12)			EUROPE/ICELAND/GREENLAND	SUPPORT SWITZERLAND	92,869.	WIRE			
(13)			SOUTH ASIA	SUPPORT PAKISTAN	90,817.	WIRE			
(14)			SOUTH ASIA	SUPPORT PAKISTAN	88,235.	WIRE			
(15)			SOUTH ASIA	SUPPORT PAKISTAN	78,702.	WIRE			
(16)			SOUTH ASIA	SUPPORT PAKISTAN	67,813.	WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	SUPPORT PAKISTAN	67,371.	WIRE			
(2)			SOUTH ASIA	SUPPORT PAKISTAN	59,622.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT ESA REGION	37,891.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT SOUTH AFRICA	36,395.	WIRE			
(5)			MIDDLE EAST/NORTH AFRICA	SUPPORT SCI RO	30,023.	WIRE			
(6)			NORTH AMERICA	SUPPORT CANADA	30,000.	WIRE			
(7)			EAST ASIA/PACIFIC	SUPPORT SCI ASIA RO	25,119.	WIRE			
(8)			EAST ASIA/PACIFIC	SUPPORT JAPAN	11,809.	WIRE			
(9)			SOUTH ASIA	SUPPORT BANGLADESH			23,831,541.	VARIOUS GIK	FMV
(10)			MIDDLE EAST/NORTH AFRICA	SUPPORT YEMEN CO			13,784,261.	VARIOUS GIK	FMV
(11)			EAST ASIA/PACIFIC	SUPPORT MYANMAR CO			6,149,138.	VARIOUS GIK	FMV
(12)			SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA CO			5,011,430.	VARIOUS GIK	FMV
(13)			SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN			4,724,671.	VARIOUS GIK	FMV
(14)			SOUTH ASIA	SUPPORT NEPAL BHUTAN			3,369,037.	VARIOUS GIK	FMV
(15)			SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE			3,346,745.	VARIOUS GIK	FMV
(16)			NORTH AMERICA	SUPPORT MEXICO			1,862,839.	VARIOUS GIK	FMV

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT LIBERIA CO			1,833,573.	VARIOUS GIK	FMV
(2)			SUB-SAHARAN AFRICA	SUPPORT SUDAN			1,378,422.	VARIOUS GIK	FMV
(3)			SUB-SAHARAN AFRICA	SUPPORT SOMALIA CO			1,376,534.	VARIOUS GIK	FMV
(4)			CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA			1,368,713.	VARIOUS GIK	FMV
(5)			SUB-SAHARAN AFRICA	SUPPORT UGANDA CO			653,931.	VARIOUS GIK	FMV
(6)			SUB-SAHARAN AFRICA	SUPPORT MALAWI CO			365,064.	VARIOUS GIK	FMX
(7)			EAST ASIA/PACIFIC	SUPPORT PHILIPPINES			236,578.	VARIOUS GIK	FMV
(8)			SUB-SAHARAN AFRICA	SUPPORT NIGER CO			141,461.	VARIOUS GIK	FMV
(9)			CENT. AMERICA/CARIBBEAN	SUPPORT EL SALVADOR			44,600.	VARIOUS GIK	FMV
(10)			SUB-SAHARAN AFRICA	SUPPORT MALI CO			43,846.	VARIOUS GIK	FMV
(11)			SOUTH ASIA	SUPPORT AFGHANISTAN			32,330.	VARIOUS GIK	FMV
(12)			SOUTH AMERICA	SUPPORT BOLIVIA CO			27,300.	VARIOUS GIK	FMV
(13)			CENT. AMERICA/CARIBBEAN	SUPPORT DOM REPBLC			25,425.	VARIOUS GIK	FMV
(14)			CENT. AMERICA/CARIBBEAN	SUPPORT HONDURAS			18,334.	VARIOUS GIK	FMV
(15)			SUB-SAHARAN AFRICA	SUPPORT TANZANIA CO			11,169.	VARIOUS GIK	FMV
(16)			EAST ASIA/PACIFIC	SUPPORT THAILAND CO			8,125.	VARIOUS GIK	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 110.

3 Enter total number of other organizations or entities 2.

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* **Yes** **No**

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* **Yes** **No**

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* **Yes** **No**

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* **Yes** **No**

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* **Yes** **No**

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* **Yes** **No**

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 2

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

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

Part V Supplemental Information

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

-IN 2019, THERE ARE FOUR JOINT BOARD MEMBERS (YOUNG, IRWIN, FINE AND SPIERS-LOPEZ) ON THE BOARD OF SCI AND SCUS. OUT OF THE JOINT BOARD MEMBERS, TWO (YOUNG AND FINE) SIT ON THE SCA/I AUDIT COMMITTEE.

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

-PROGRAM REVIEWS BY SCUS PROGRAM TECHNICAL STAFF.

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

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

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

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

-EXTERNAL USAID FOREIGN RECIPIENT AUDIT COMPLETED ANNUALLY. IN 2019, THIS INCLUDES SCI HEAD OFFICE IN LONDON PLUS 15 COUNTRY OFFICES (ETHIOPIA, MALI, NIGERIA, SOUTH SUDAN, SOMALIA, IRAQ, AFGHANISTAN, BANGLADESH, YEMEN, COLUMBIA, COTE D'IVORE, EGYPT, GUATEMALA, NIGER, PERU & ECUADOR).

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).

THE COVERAGE IS 69% OF THE TOTAL SCI EXPENDITURE ON USAID AWARDS. KPMG
REVIEWS THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE.
-THE CHAIR AND VICE CHAIR OF THE SCUS AUDIT COMMITTEE UNDERTAKE PERIODIC
COMMUNICATIONS WITH BOTH THE CHAIR OF THE SCI AUDIT AND FINANCE COMMITTEE
AND THE CHIEF FINANCIAL OFFICER OF SCI.
-THE KPMG MANAGEMENT LETTER OF SCI IS SHARED AND REVIEWED BY SCUS
MANAGEMENT.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2019

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 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

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ATTACHMENT 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				9,223,649.	11,654,978.	-2,431,329.

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

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

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

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

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

		(a) Bingo		(b) Pull tabs/instant bingo/progressive bingo		(c) Other gaming		(d) Total gaming (add col. (a) through col. (c))
		Yes	No	Yes	No	Yes	No	
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 ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

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

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

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

IN 2019, \$14,809,493 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2014 TO 2018 (THROUGH APPCO GROUP, DIALOGUE DIRECT INC, AMERIDIAL, GREEN PLANET SALES COMPANY, GROW FUNDRAISING, NEW CANVASSING EXPERIENCE INC, UP FUNDRAISING AND WAYS FUNDRAISING.) PAYMENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR. THE

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

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

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

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

FIGURES REPORTED IN COLUMN (IV) FOR AMERIDIAL INC, ANNE LEWIS STRATEGIES, APPCO GROUP SUPPORT, DIALOGUE DIRECT INC, DONOR SERVICES GROUP LLC, GLOBALFACES DIRECT CORP, GREEN PLANET SALES COMPANY, GROW FUNDRAISING, KRISTEN LAWSON, MDS COMMUNICATIONS CORP, NEW CANVASSING EXPERIENCE, THOMPSON, HABIB & DENISON INC, UP FUNDRAISING AND WAYS FUNDRAISING REFLECT INITIAL REVENUE RESULTS, BUT DO NOT REFLECT TOTAL LIFETIME VALUE OF CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISER'S

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

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

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

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

2019 CAMPAIGNS. THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS. AS A RESULT OF 2019 EXPENDITURES, INCREMENTAL REVENUE WILL BE ACQUIRED EACH SUBSEQUENT YEAR FROM THESE CANVASSING RECURRING MONTHLY CONTRIBUTORS. REVENUE FOR FIVE YEARS FOR THE CANVASSING RECURRING MONTHLY CONTRIBUTORS ACQUIRED IN 2019 THROUGH DIALOGUE DIRECT, GLOBALFACES, GROW FUNDRAISING, NEW CANVASSING EXPERIENCE, GREEN PLANET SALES COMPANY, INC., UP FUNDRAISING AND WAYS

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

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

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

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

FUNDRAISING IS PROJECTED TO BE \$16,432,296.

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

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

1. AMERDIAL - CONTRACT OUTLINES ACQUISITION FEES PER DONOR AND RECRUITER.

AMERIDIAL WAS REIMBURSED \$1,701 FOR POSTAGE.

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

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

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

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

- 2. DONOR SERVICES GROUP, LLC. - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE PLUS POSTAGE. DONOR SVC. WAS REIMBURSED \$649 FOR POSTAGE.
- 3. GROW FUNDRAISING - WAS REIMBURSED FOR \$184 FOR POSTAGE.
- 4. NEW CANVASSING EXPERIENCE - WAS REIMBURSED \$341 FOR TRAVEL EXPENSES.
- 5. UP FUNDRAISING, INC. - CONTRACT SETS BASE FEE PLUS OTHER MISCELLANEOUS COSTS. UP FUNDRAISING, INC. WAS REIMBURSED \$1,084 FOR TRAVEL EXPENSE.

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

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

SCHEDULE G, PART I, LINE 3

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

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

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS?		GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION
		YES	NO			
DIALOGUE DIRECT, INC. 589 8TH AVE 21ST FLOOR NEW YORK NY 10018	PROF'L SOLICITOR		X	2,489,612.	4,475,682.	-1,986,070.
NEW CANVASSING EXPERIENCE INC. 78 SAN MARCOS STREET AUSTIN TX 78702	PROF'L SOLICITOR		X	1,251,388.	2,844,821.	-1,593,433.
UP FUNDRAISING, INC. 550 QUEEN STREET E. SUITE 145 TORONTO ONTARIO CA	PROF'L SOLICITOR		X	886,389.	1,960,549.	-1,074,160.
GREEN PLANET SALES COMPANY INC. 301 COMMERCE DRIVE MOORESTOWN NJ 08057	PROF'L SOLICITOR		X	291,604.	617,980.	-326,376.
WAYS FUNDRAISING 601 CALIFORNIA STREET, 16TH FLOOR SAN FRANCISCO CA 94108	PROF'L SOLICITOR		X	333,625.	563,965.	-230,340.

APPCO GROUP US INC. DBA APPCO GROUP SUPPORT 40 RECTOR STREET, SUITE 1504 NEW YORK NY 10006	PROF'L SOLICITOR	X	538,929.	368,478.	170,451.
ANNE LEWIS STRATEGIES LLC 650 MASSACHUSETTS AVE NW, SUITE 505 WASHINGTON DC 10006	FUND COUNSEL	X	2,110,397.	292,989.	1,817,408.
GLOBALFACES DIRECT CORP. CONSULTING INC. 25 LESMILL ROAD, SUITE 9 TORONTO ONTARIO CA M3B 2T3	PROF'L SOLICITOR	X	389,313.	180,800.	208,513.
GROW FUNDRAISING & CONSULTING INC. 4445 WILLARD AVE, FLOOR 6 CHEVY CHASE MD 20815	PROF'L SOLICITOR	X	81,484.	177,576.	-96,092.
AMERIDIAL INC. 4535 STRAUSSER STREET NW N. CANTON OH 44720	PROF'L SOLICITOR	X	850,908.	172,138.	678,770.

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I General Information on Grants and Assistance

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SAVE THE CHILDREN ACTION NETWORK 899 N CAPITOL ST WASHINGTON, DC 20002	46-5465189	501(C)(4)	4,641,276.				ADVOCACY ACTIVITY
(2) TANGO INTERNATIONAL, INC. 406 S 4TH AVENUE TUCSON, AZ 85701	86-0945589	N/A	4,262,221.				LIVELIHOODS ACTIVITY
(3) MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(C)(3)	1,593,551.				MULTIPLE PRGM ACTVY
(4) GREENE COUNTY SCHOOLS 910 WEST SUMMER ST GREENEVILLE, TN 37743	62-6000621	GREENE CO	1,148,018.				MULTIPLE PRGM ACTVY
(5) ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLC STE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	1,126,185.				HUMANITRIAN ACTIVITY
(6) PERRY COUNTY BOARD OF EDUCATION 315 PARK AVE HAZARD, KY 41701	61-6001294	PERRY CO	1,075,790.				MULTIPLE PRGM ACTVY
(7) CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY CO	1,057,358.				MULTIPLE PRGM ACTVY
(8) COCKE COUNTY BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE CO	1,022,789.				MULTIPLE PRGM ACTVY
(9) BEAUMONT INDEPENDENT SCHOOL DISTRICT 3395 HARRISON AVE BEAUMONT, TX 77706	74-6000317	JEFFERSON CO	883,118.				MULTIPLE PRGM ACTVY
(10) WHITLEY COUNTY BOARD OF EDUCATION 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY CO	818,757.				MULTIPLE PRGM ACTVY
(11) WORLD VISION INC. P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	801,012.				HEALTH ACTIVITY
(12) KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DR BARBOURVILLE, KY 40906	61-6001239	KNOX CO	770,765.				MULTIPLE PRGM ACTVY

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(1) MORGAN COUNTY BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	MORGAN CO	654,530.				MULTIPLE PRGM ACTVY
(2) THE ADMINISTRATORS OF THE TULANE EDU. FUND 6823 ST CHARLES AVE NEW ORLEANS, LA 70123	72-0423889	501(C)(3)	588,896.				LIVELIHOODS ACTIVITY
(3) EDUCATION DEVELOPMENT CENTER, INC. 43 FOUNDRY AVE WALTHAM, MA 02453	04-2241718	501(C)(3)	588,548.				LIVELIHOODS ACTIVITY
(4) JOHNS HOPKINS UNIVERSITY CENTRAL 3910 KENSWICH RD BALTIMORE, MD 21211	52-0591101	N/A	583,491.				HEALTH ACTIVITY
(5) BRANDEIS UNIVERSITY 60 TURNER STREET WALTHAM, MA 02453	04-2103552	501(C)(3)	572,343.				LIVELIHOODS ACTIVITY
(6) EARLY LEARNING COALITION OF MIAMI-DADE 2555 PNC D.LEON BLVD CORAL GABLES, FL 33134	65-1122406	501(C)(3)	556,937.				HUMANITRIAN ACTIVITY
(7) INTELLECTUS LEARNING & CONSULTING SERVICES PLC D. RIO 1 BUZON 550 TOA ALTA, PR 00953	66-0895800	N/A	550,723.				HUMANITRIAN ACTIVITY
(8) CAROL DIAGLE 16944 HWY 62 S ORANGE, TX 77630	76-0652619	N/A	527,571.				HUMANITRIAN ACTIVITY
(9) THE KAIZEN COMPANY 1700 K ST NW STE 440 WASHINGTON, DC 20006	90-0435352	N/A	476,079.				LIVELIHOODS ACTIVITY
(10) COLLABORATIVE FOR CHILDREN 1111 NRTH LP WST STE 600 HOUSTON, TX 77008	76-0228065	501(C)(3)	472,527.				HUMANITRIAN ACTIVITY
(11) JACKSON COUNTY BOARD OF EDUCATION P.O. BOX 217 HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON CO	456,402.				MULTIPLE PRGM ACTVY
(12) THE MANOFF GROUP, INC. 4301 CT AVE NW WASHINGTON, DC 20008	04-3030192	N/A	390,520.				HEALTH & NUTRITION

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(1) ORANGEBURG COUNTY SCHOOL DISTRICT #3 1654 CMDN RD PO BOX 98 HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CO	389,464.				EDUCATION ACTIVITY S
(2) REDLANDS CHRISTIAN MIGRANT ASSOCIATION INC. 402 W MAIN STREET IMMOKALEE, FL 34142	59-1221966	501(C)(3)	382,907.				HUMANITRIAN ACTIVITY
(3) MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	BOLIVAR CO	344,389.				MULTIPLE PRGM ACTVY
(4) CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DR MT. ZION, WV 26151	55-6000309	CALHOUN CO	343,229.				MULTIPLE PRGM ACTVY
(5) KNOTT COUNTY BOARD OF EDUCATION 1156 HINDMAN BYPASS HINDMAN, KY 41822	61-6001297	KNOTT CO	328,847.				MULTIPLE PRGM ACTVY
(6) WORLD EDUCATION, INC. 44 FARNSWORTH ST BOSTON, MA 02210	13-1804349	501(C)(3)	314,771.				EDUCATION ACTIVITY
(7) FEG CONSULTING, LLC 2013 NH AVE NW STE 606 WASHINGTON, DC 20009	80-0497670	N/A	311,211.				LIVELIHOODS ACTIVITY
(8) FUNDACION ATENCION ATENCION CALLE CARAZO #64 1 PISO GUAYNABO, PR 00926	66-0812537	501(C)(3)	310,327.				HUMANITRIAN ACTIVITY
(9) CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	WHITLEY CO	306,423.				MULTIPLE PRGM ACTVY
(10) DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	301,149.				HUMANITRIAN ACTIVITY
(11) ORANGEBURG COUNTY SCHOOL DISTRICT 102 FOUNDERS CT ORANGEBURG, SC 29118	83-3861927	ORANGEBURG CO	292,851.				EDUCATION ACTIVITY
(12) KINGS CANYON UNIFIED SCHOOL DISTRICT 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO CO	284,237.				MULTIPLE PRGM ACTVY

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(1) COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXAS 350 PINE ST STE 500 BEAUMONT, TX 77701	76-0318872	501(C)(3)	283,568.				HUMANITRIAN ACTIVITY
(2) BOYS & GIRLS CLUBS OF GREATER HOUSTON, INC. 815 CROSBY ST HOUSTON, TX 77019	76-0270942	501(C)(3)	283,519.				HUMANITRIAN ACTIVITY
(3) EARLY LEARNING COALITION OF NORTHWEST FL 703 W 15TH ST STE A PANAMA CITY, FL 32405	02-0751749	501(C)(3)	275,744.				HUMANITRIAN ACTIVITY
(4) VIRTUAL EDUCATION RESOURCES NETWORKS INC. TLMA EDF M 14A4 PO 7678 CAGUAS, PR 00725	66-0575137	N/A	270,879.				HUMANITRIAN ACTIVITY
(5) CLAY COUNTY SCHOOLS - WV P.O. BOX 120 CLAY, WV 25043	55-6000311	CLAY CO	261,855.				MULTIPLE PRGM ACTVY
(6) MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671	MARION CO	242,207.				MULTIPLE PRGM ACTVY
(7) KIMETRICA LLC 80 GRDN CNTR STEA 368 BROOMFIELD, CO 80020	20-5000444	N/A	231,548.				LIVELIHOODS ACTIVITY
(8) ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO	229,578.				MULTIPLE PRGM ACTVY
(9) BELL CNTY BOARD OF EDUCATION P.O. BOX 340 211 VA AVE PINEVILLE, KY 40977	61-6001346	BELL CO	227,163.				MULTIPLE PRGM ACTVY
(10) CRAVEN SMART START, INC. 2111 F NEUSE BLVD NEW BERN, NC 28560	56-2105879	501(C)(3)	224,483.				HUMANITRIAN ACTIVITY
(11) UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION CO	219,474.				MULTIPLE PRGM ACTVY
(12) LESLIE COUNTY SCHOOL BOARD P.O. BOX 949 27 EAGLE LANE HYDEN, KY 41749	61-6001300	LESLIE CO	216,957.				MULTIPLE PRGM ACTVY

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(1) LUZ I CRUZ EDUPROJECT SERVICES INC. 61A CALLE FRONTERA STE 3 SAN JUAN, PR 00926	66-0607871	N/A	214,131.				HUMANITRIAN ACTIVITY
(2) PERRY COUNTY BOARD OF EDUCATION 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY CO	207,121.				MULTIPLE PRGM ACTVY
(3) ARCARE 117 SOUTH 2ND ST AUGUSTA, AR 72006	58-1666179	501(C)(3)	183,770.				EDUCATION ACTIVITY
(4) LEE COUNTY OFFICE OF FIRST STEPS P.O. BOX 344 BISHOPVILLE, SC 29010	57-1097820	501(C)(3)	179,380.				EDUCATION ACTIVITY
(5) EDICIONES SM INC. P.O. BOX 50091 TOA BAJA, PR 00950	66-0644462	N/A	176,668.				HUMANITRIAN ACTIVITY
(6) LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO	163,259.				MULTIPLE PRGM ACTVY
(7) COMMUNITIES IN SCHOOLS OF BRAZORIA COUNTY, 201 E MYRTLE ST STE 260 ANGLETON, TX 77515	76-0392820	501(C)(3)	158,730.				HUMANITRIAN ACTIVITY
(8) OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 P.O. BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY CO	151,118.				MULTIPLE PRGM ACTVY
(9) INNOVATION FOR POVERTY ACTION 101 WHITNEY AVE FLR 2 NEW HAVEN, CT 06510	06-1660068	501(C)(3)	150,721.				LIVELIHOODS ACTIVITY
(10) WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534	LOS ANGELES CO	150,634.				EDUCATION ACTIVITY
(11) HARLAN COUNTY BOARD OF EDUCATION 251 BALLPARK RD HARLAN, KY 40831	61-6001290	HARLEN CO	148,892.				MULTIPLE PRGM ACTVY
(12) WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045	TALAHATCHIE CO	145,857.				MULTIPLE PRGM ACTVY

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(1) PIENSA CORP. URB. BUC. CLLE AMTISTA 3 GUAYNABO, PR 00969	66-0896412	N/A	145,392.				HUMANITRIAN ACTIVITY
(2) JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	JEFFERSON DAVIS	144,324.				MULTIPLE PRGM ACTVY
(3) WILLISTON SCHOOL DISTRICT #29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL CO	136,820.				EDUCATION ACTIVITY
(4) SONICA LLC 1900 GREENWOOD ST EVANSTON, IL 60201	82-4003472	N/A	133,213.				HEALTH ACTIVITY
(5) MCCREARY COUNTY BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY CO	132,055.				MULTIPLE PRGM ACTVY
(6) CHANNELVIEW INDEPENDENT SCHOOL DISTRICT 828 SHELDON ROAD CHANNELVIEW, TX 77530	74-6000507	HARRIS CO	130,537.				MULTIPLE PRGM ACTVY
(7) HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	PERRY CO	130,357.				MULTIPLE PRGM ACTVY
(8) CLARENDON COUNTY SCHOOL DISTRICT #1 P.O. BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO	129,053.				EDUCATION ACTIVITY
(9) KEPPEL UNION SCHOOL DISTRICT P.O. BOX 186 PEARBLOSSOM, CA 93553	95-6001756	LOS ANGELES CO	128,175.				EDUCATION ACTIVITY
(10) BAYOU FENCING ACADEMY 4826 BRAESVALLEY DR HOUSTON, TX 77096	76-0613350	N/A	125,760.				HUMANITRIAN ACTIVITY
(11) TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON CO	125,468.				EDUCATION ACTIVITY
(12) KID'S HARBOR LEARNING CENTER, LP 6600 TERRELL ST GROVES, TX 77619	75-3073082	N/A	125,117.				HUMANITRIAN ACTIVITY

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(1) FAYETTE COUNTY BOARD OF EDUCATION WV 111 FAYETTE AVE FAYETTEVILLE, WV 25840	55-6000315	FAYETTE CO	118,424.				MULTIPLE PRGM ACTVY
(2) BARNWELL COUNTY SCHOOL DISTRICT #19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL CO	111,530.				MULTIPLE PRGM ACTVY
(3) SISTEMA UNIVERSITARIO ANA G MENDEZ INC. 1339 ANA G MENDEZ AVE SAN JUAN, PR 00928	66-0201206	501(C)(3)	110,652.				HUMANITRIAN ACTIVITY
(4) HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD CO	110,146.				MULTIPLE PRGM ACTVY
(5) BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL CO	106,611.				EDUCATION ACTIVITY
(6) EAST TALLAHATCHIE SCHOOL DISTRICT 411 EAST CHESTNUT ST CHARLESTON, MS 38921	64-0808037	TALAHATCHIE CO	105,897.				EDUCATION ACTIVITY
(7) GIRLS INCORPORATED OF BAY COUNTY 1100 FOUNTAIN AVE PANAMA CITY, FL 32401	23-7393003	501(C)(3)	103,956.				HUMANITRIAN ACTIVITY
(8) CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT CO	99,997.				EDUCATION ACTIVITY
(9) WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION 1000 MAIN STREET WILLIAMSBURG, KY 40769	61-6001233	WHITLEY CO	99,811.				MULTIPLE PRGM ACTVY
(10) HELENA WEST HELENA SCHOOL DISTRICT 305 VALLEY DRIVE HELENA, AR 72342	71-6020534	PHILLIPS CO	99,627.				EDUCATION ACTIVITY
(11) INTERNATIONAL DEVELOPMENT ENTERPRISES 1031 33RD ST STE 270 DENVER, CO 80205	23-2220051	501(C)(3)	96,260.				LIVELIHOODS ACTIVITY
(12) BAY CITY INDEPENDENT SCHOOL DISTRICT 520 7TH ST BAY CITY, TX 77414	74-6000236	MATAGORDA CO	96,000.				HUMANITRIAN ACTIVITY

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Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I General Information on Grants and Assistance

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) FLOYD COUNTY SCHOOL BOARD OF EDUCATION 106 NORTH FRONT AVE PRESTONSBURG, KY 41653	61-6001347	FLOYD CO	95,330.				MULTIPLE PRGM ACTVY
(2) TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVANS RD TIPTON, CA 93272	91-1883652	TIPTON CO	94,314.				EDUCATION ACTIVITY
(3) GALENA PARK INDEPENDENT SCHOOL DISTRICT 14705 WOODFOREST BLVD HOUSTON, TX 77015	74-6000895	HARRIS CO	93,152.				HUMANITRIAN ACTIVITY
(4) SCHOOL DISTRICT OF JACKSON COUNTY P.O. BOX 5958 MARIANNA, FL 32447	59-6000680	JACKSON CO	92,179.				HUMANITRIAN ACTIVITY
(5) TEKOA CHARTER SCHOOL INC. 326 THOMAS BLVD PORT ARTHUR, TX 77640	76-0556540	501(C)(3)	91,393.				HUMANITRIAN ACTIVITY
(6) AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE CO	90,572.				EDUCATION ACTIVITY
(7) CENTRO PEDIATRICO DE LACTANCIA Y CRIANZA P.O. BOX 16554 SAN JUAN, PR 00908	66-0522602	501(C)(3)	90,000.				HUMANITRIAN ACTIVITY
(8) FOOD FOR THE HUNGRY 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(C)(3)	89,313.				LIVELIHOODS ACTIVITY
(9) PROGRAMA DEL ADOLESCENTE DE NARANJITO INC. C. HARCELINO CRUZ #64 NARANJITO, PR 00719	66-0459355	501(C)(3)	86,600.				HUMANITRIAN ACTIVITY
(10) CNTRO DE ADM PARA PERSONAS CON IMPEDIMENTOS C.14 KM.50 SCTR C AIBNTO AIBONITO, PR 00705	66-0516000	501(C)(3)	86,000.				HUMANITRIAN ACTIVITY
(11) SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE CO	83,265.				EDUCATION ACTIVITY
(12) COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO BX 820 CLARKSDALE, MS 38614	64-6000266	COAHOMA CO	81,218.				EDUCATION ACTIVITY

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(1) CORE, INC. 1901 PA AVE NW 902 WASHINGTON, DC 20006	31-1744950	501(C)(3)	80,758.				LIVELIHOODS ACTIVITY
(2) MARVELL - ELAINE SCHOOL DISTRICT 203 SOUTH PINE ST MARVELL, AR 72366	71-6021208	PHILLIPS CO	80,592.				EDUCATION ACTIVITY
(3) ALPAUGH UNIFIED SCHOOL DISTRICT 5313 RD 39 WILBUR PO BX 9 ALPAUGH, CA 93201	77-0031861	TULARE CO	77,315.				EDUCATION ACTIVITY
(4) PINE DRIVE BAPTIST CHURCH 705 FM 517 RD EAST DICKINSON, TX 77539	74-1549248	N/A	76,794.				HUMANITRIAN ACTIVITY
(5) NEW YORK UNIVERSITY 105 E 17TH ST NEW YORK, NY 10003	13-5562308	501(C)(3)	75,474.				EDUCATION ACTIVITY
(6) IEA INSPIRE, ENCOURAGE, ACHIEVE 20 N 11TH ST BEAUMONT, TX 77702	76-0544362	501(C)(3)	75,295.				HUMANITRIAN ACTIVITY
(7) THE KIDS SAFARI INC. 3239 9TH ST PORT ARTHUR, TX 77642	76-0583959	N/A	75,000.				HUMANITRIAN ACTIVITY
(8) CLUBHOUSE ACADEMY 2780 AERO DRIVE PORT ARTHUR, TX 77640	76-0609040	N/A	74,999.				HUMANITRIAN ACTIVITY
(9) PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE CO	74,983.				EDUCATION ACTIVITY
(10) WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST MS 70 HOUSTON, TX 77005	74-1109620	501(C)(3)	74,382.				HUMANITRIAN ACTIVITY
(11) EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER 5601 S BRAESWOOD HOUSTON, TX 77096	74-1198298	501(C)(3)	74,208.				HUMANITRIAN ACTIVITY
(12) FAMILY SERVICES OF SOUTHEAST TEXAS, INC. 3550 FANNIN BEAUMONT, TX 77701	74-1382713	501(C)(3)	73,695.				HUMANITRIAN ACTIVITY

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(1) THE ROMAN CATHOLIC DIOCESE OF LAS CRUCES 1280 MED PARK DRIVE LAS CRUCES, NM 88005	85-0303816	501(C)(3)	72,857.				CHILD PROTECTION
(2) CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY 700 N VIRGEN DE SJ SAN JUAN, TX 78589	68-0599307	501(C)(3)	72,474.				MULTIPLE PRGM ACTVY
(3) TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO	72,285.				EDUCATION ACTIVITY
(4) 24 HOUR CARE #2 LLC 807 PEAKWOOD DR HOUSTON, TX 77090	76-0633546	N/A	72,187.				HUMANITRIAN ACTIVITY
(5) ACCION VALEROSA INC BO FRONTON CARR 146 KM 167 CIALES, PR 00638	66-0895434	501(C)(3)	72,072.				HUMANITRIAN ACTIVITY
(6) FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE CO	70,151.				EDUCATION ACTIVITY
(7) EASTER SEALS OF GREATER HOUSTON, INC. 4888 LP CNTRL DR STE 200 HOUSTON, TX 77081	74-1238418	501(C)(3)	70,000.				HUMANITRIAN ACTIVITY
(8) KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400 KINGSBURG, CA 93631	77-0563524	FRESNO CO	68,228.				EDUCATION ACTIVITY
(9) GRACE PLACE FOR CHILDREN AND FAMILY 4300 21ST AVE SW NAPLES, FL 34116	65-1229558	501(C)(3)	68,088.				HUMANITRIAN ACTIVITY
(10) CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT P.O. BOX 110 CORPUS CHRISTI, TX 78403	74-6000581	NUECES CO	66,611.				HUMANITRIAN ACTIVITY
(11) COUNTY OF YAKIMA 200 SCHOOL DISTRICT 913 W 2ND ST GRANDVIEW, WA 98930	91-6001612	YAKIMA CO	65,048.				EDUCATION ACTIVITY
(12) PORT ARTHUR INDEPENDENT SCHOOL DISTRICT 4801 9TH AVENUE PORT ARTHUR, TX 77642	74-6001903	JEFFERSON CO	65,000.				HUMANITRIAN ACTIVITY

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(1) FLORIDA STATE UNIV. RESEARCH FOUNDATION INC 2000 LEVY AVE STE 351 TALLAHASSEE, FL 32310	59-3211153	501(C)(3)	64,754.				HUMANITRIAN ACTIVITY
(2) THE SALVATION ARMY 2350 I10 EAST BEAUMONT, TX 77703	75-0800678	501(C)(3)	64,195.				HUMANITRIAN ACTIVITY
(3) THE GALLOWAY SCHOOL 3200 BAY AREA BLVD FRIENDSWOOD, TX 77546	76-0404883	501(C)(3)	64,126.				HUMANITRIAN ACTIVITY
(4) PRECIOUS STONES ACADEMY INC. 7518 E MOUNT HOUSTON RD HOUSTON, TX 77050	46-3383748	501(C)(3)	62,538.				HUMANITRIAN ACTIVITY
(5) ALTERNATIVE EDUCATIONAL SERVICES BOSQUEE VERDE 10 C. CISNE CAGUAS, PR 00727	66-0770705	N/A	62,392.				HUMANITRIAN ACTIVITY
(6) TEXAS SOUTHERN UNIVERSITY 3100 CLEBURNE ST HOUSTON, TX 77004	74-6001391	N/A	60,602.				HUMANITRIAN ACTIVITY
(7) SOUTHEASTERN COMMUNITY COLLEGE P.O. BOX 151 WHITEVILLE, NC 28472	56-0815200	COLUMBUS CO	60,187.				HUMANITRIAN ACTIVITY
(8) CHIPOLA BAPTIST ASSOCIATION 2540 LAKESHORE DR MARIANNA, FL 32446	59-1873807	N/A	58,248.				HUMANITRIAN ACTIVITY
(9) YMCA OF PORT ARTHUR TX 6760 9TH AVE PORT ARTHUR, TX 77642	74-1143027	501(C)(3)	58,049.				HUMANITRIAN ACTIVITY
(10) TRIANGLE COMMUNITY OUTREACH, INC 3505 PROCTER STREET PORT ARTHUR, TX 77642	76-0034306	501(C)(3)	57,907.				HUMANITRIAN ACTIVITY
(11) TRUSTEES OF TUFTS COLLEGE 169 HOLLAND ST SOMMERVILLE, MA 02144	04-2103634	501(C)(3)	57,654.				MULTIPLE PRGM ACTVY
(12) BOYS & GIRLS CLUBS OF PUERTO RICO P.O. BOX 79526 SAN JUAN, PR 00984	66-0327584	501(C)(3)	57,630.				HUMANITRIAN ACTIVITY

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(1) FORREST CITY PUBLIC SCHOOLS 625 IRVING STREET FORREST CITY, AR 72335	71-6020499	ST FRANCIS CO	57,281.				EDUCATION ACTIVITY
(2) BAY AREA CHILD DEVELOPMENT CENTER, INC. 5215 EMBASSY DR CORPUS CHRISTI, TX 78411	74-2821243	N/A	56,336.				HUMANITRIAN ACTIVITY
(3) PUERTO RICO SCIENCE TECHNOLOGY AND RESEARCH 105 CR21 KM.8 BO MNCLLO SAN JUAN, PR 00936	66-0675963	501(C)(3)	56,146.				HUMANITRIAN ACTIVITY
(4) KIPP TEXAS, INC. 10711 KIPP WAY DRIVE HOUSTON, TX 77099	01-0639602	501(C)(3)	55,193.				MULTIPLE PRGM ACTVY
(5) MARTIN-PITT PARTNERSHIP FOR CHILDREN, INC. 111B EASTBROOK DR GREENVILLE, NC 27834	56-1913394	501(C)(3)	55,050.				HUMANITRIAN ACTIVITY
(6) VISION ALIVE CHRISTIAN MINISTRIES OUTREACH 4230 HIGHLAND AVE BEAUMONT, TX 77705	76-0453327	501(C)(3)	53,717.				HUMANITRIAN ACTIVITY
(7) ARROW CHILD & FAMILY MINISTRIES 2929 FM 2920 SPRING, TX 77388	01-0628536	501(C)(3)	50,000.				HUMANITRIAN ACTIVITY
(8) DOMINION PREP. SCHOOL AND CHILD DVLPMNT CNTR 1023 PINEMONT DRIVE HOUSTON, TX 77018	76-0240927	501(C)(3)	50,000.				HUMANITRIAN ACTIVITY
(9) LAKE QUINAULT SCHOOL DISTRICT 6130 HWY 101 PO 38 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO	48,993.				EDUCATION ACTIVITY
(10) ORANGE STREET CHILD CARE AND LEARNING CNTR 2395 HIGHWAY 12 VIDOR, TX 77662	76-0283182	N/A	48,777.				HUMANITRIAN ACTIVITY
(11) ASCN FOR THE ADVANCEMENT OF MEXICAN AMERICA 6001 GULF FRWY BLDG E HOUSTON, TX 77023	74-1696961	501(C)(3)	48,645.				HUMANITRIAN ACTIVITY
(12) ACCION SOCIAL DE PUERTO RICO INC. BO MONACILLOS KM.3 CR.19 SAN JUAN, PR 00970	66-0393364	501(C)(3)	48,599.				HUMANITRIAN ACTIVITY

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(1) OCEAN BEACH UNIFIED SCHOOL DISTRICT 500 WASH AVE PO BX 778 LONG BEACH, WA 98631	91-0972358	SAN DIEGO CO	48,345.				EDUCATION ACTIVITY
(2) INSTITUTE FOR INDIV., GROUP AND ORG DEV. C. SANT. N#53 PO BOX 1348 GURABO, PR 00778	66-0481394	501(C)(3)	45,848.				HUMANITRIAN ACTIVITY
(3) OAKS ADVENTIST CHRISTIAN SCHOOL 11735 GRANT RD CYPRESS, TX 77429	90-0083946	501(C)(3)	45,340.				HUMANITRIAN ACTIVITY
(4) ORANGEBURG COUNTY FIRST STEPS P.O. BOX 451 ORANGEBURG, SC 29116	57-1097868	501(C)(3)	45,039.				EDUCATION ACTIVITY
(5) SOUTHEAST TEXAS FAMILY RESOURCE CENTER INC. 2060 IRVING ST BEAUMONT, TX 77701	76-0589232	501(C)(3)	43,412.				HUMANITRIAN ACTIVITY
(6) PARTNERSHIP FOR CHILDREN OF CUMBERLAND CNTY 351 WAGNR DR STE 200 FAYETTEVILLE, NC 28303	56-1845926	501(C)(3)	43,028.				HUMANITRIAN ACTIVITY
(7) RAYMOND SCHOOL DISTRICT #116 1016 COMMERCIAL ST RAYMOND, WA 98577	91-0971941	PACIFIC CO	42,609.				EDUCATION ACTIVITY
(8) ORANGEFIELD INDEPENDENT SCHOOL DISTRICT P.O. BOX 228 ORANGEFIELD, TX 77639	74-6001839	ORANGEBURG CO	42,354.				HUMANITRIAN ACTIVITY
(9) HARDEMAN COUNTY BOARD OF EDUCATION PO BOX 112 10815 O HWY 64 BOLIVAR, TN 38008	62-6000649	HARDEMANN CO	40,574.				EDUCATION ACTIVITY
(10) BEAUFORT/HYDE PRNTSP FOR CHILDREN, INC. 979 WASHINGTON WASHINGTON, NC 27889	56-1992257	501(C)(3)	40,489.				HUMANITRIAN ACTIVITY
(11) THE ODYSSEY AFTER SCHOOL ENRICHMENT PROGRAM P.O. BOX 237 ROCKPORT, TX 78381	71-0916426	501(C)(3)	40,000.				HUMANITRIAN ACTIVITY
(12) U.S. GLOBAL LEADERSHIP COALITION 1129 20TH ST NW S 600 WASHINGTON, DC 20036	52-2024493	501(C)(4)	40,000.				MULTIPLE PRGM ACTVY

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(1) HOUSTON HEALTH FOUNDATION 8000 N STADIUM DR HOUSTON, TX 77054	27-2920745	501(C)(3)	39,821.				HUMANITRIAN ACTIVITY
(2) FORT BEND ISD EDUCATION FOUNDATION P.O. BOX 1004 SUGAR LAND, TX 77487	76-0383233	501(C)(3)	39,710.				HUMANITRIAN ACTIVITY
(3) ZIPPITY ZEBRA'S LICENSED CHILD CARE CENTER 1705 WALTON STREET BEAUMONT, TX 77703	68-0601634	N/A	38,713.				HUMANITRIAN ACTIVITY
(4) SHELDON INDEPENDENT SCHOOL DISTRICT 11411 C.E KING PARKWAY HOUSTON, TX 77044	74-6002290	HARRIS CO	38,111.				HUMANITRIAN ACTIVITY
(5) BRIGHTER BEG. CHILD CARE & LEARNING CENTER 20144 FM 1130 ORANGE, TX 77632	47-3318322	N/A	38,018.				HUMANITRIAN ACTIVITY
(6) INTERNATIONAL EXECUTIVE SERVICE CORPS 1900 M ST NW STE 500 WASHINGTON, DC 20036	13-2503656	501(C)(3)	37,560.				EDUCATION ACTIVITY
(7) SMART FAMILY LITERACY 1713 DRIFTWOOD LN GALVESTON, TX 77551	27-0098569	501(C)(3)	37,385.				HUMANITRIAN ACTIVITY
(8) ALMOST HOME CHILD CARE CENTER 2825 NALL ST STE 5 PORT NECHES, TX 77651	35-2361791	N/A	36,069.				HUMANITRIAN ACTIVITY
(9) HOUSTON INDEP. SCHOOL DISTRICT FOUNDATION 4400 WEST 18TH ST HOUSTON, TX 77092	74-0424529	HARRIS CO	36,000.				HUMANITRIAN ACTIVITY
(10) LITTLE CYPRESS-MAURICEVILLE CISD 6586 FM 1130 ORANGE, TX 77632	74-1607121	ORANGE CO	35,677.				HUMANITRIAN ACTIVITY
(11) PEACE LUTHERAN CHURCH EVANGELICAL INC. 1701 E MISSOURI AVE LAS CRUCES, NM 88001	85-0371098	501(C)(3)	35,349.				CHILD PROTECTION
(12) CABELL COUNTY BOARD OF EDUCATION 2850 5TH AVENUE HUNTINGTON, WV 25702	55-6000306	CABELL CO	35,252.				EDUCATION ACTIVITY

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) LITTLE HAWKS EARLY CHILDHOOD 17694 HWY 105 PO 406 SOUR LAKE, TX 77659	80-0877138	N/A	34,852.				HUMANITRIAN ACTIVITY
(2) EDUCATION SERVICE CENTER REGION 2 209 N WATER ST CORPUS CHRISTI, TX 78401	74-1587916	501(C)(3)	34,757.				HUMANITRIAN ACTIVITY
(3) KINDERMUSIK WITH CYNTHIA CORP. C.17 D3 QUINTAS DE CUPEY SAN JUAN, PR 00926	66-0911086	N/A	33,500.				HUMANITRIAN ACTIVITY
(4) STAR CITY SCHOOL DISTRICT 400 EAST ARKANSAS ST STAR CITY, AR 71667	71-6020906	LINCOLN CO	32,997.				EDUCATION ACTIVITY
(5) QUALITY CHILD CARE LLC 8385 ANTOINE DR HOUSTON, TX 77088	90-0630983	N/A	32,920.				HUMANITRIAN ACTIVITY
(6) CENTER CONSOLIDATED SCHOOL DISTRICT 26JT 550 S SYLVESTER AVENUE CENTER, CO 81125	84-6001943	SAGUACHE CO	32,757.				MULTIPLE PRGM ACTVY
(7) UNIVERSIDAD CARLOS ALBIZU SN FR.151 VJ P09023711 SAN JUAN, PR 00902	66-0234412	501(C)(3)	32,202.				HUMANITRIAN ACTIVITY
(8) FLORIDA COALITION FOR CHILDREN FOUNDATION 411 EAST COLLEGE AVE TALLAHASSEE, FL 32301	59-3619798	501(C)(3)	30,000.				HUMANITRIAN ACTIVITY
(9) LITTLE FLOCK CHRISTIAN DAYCARE 8257 HWY 87 N ORANGE, TX 77632	76-0652966	N/A	28,718.				HUMANITRIAN ACTIVITY
(10) LIBERTY COUNTY SCHOOL BOARD P.O BOX 429 BRISTOL, FL 32321	59-6000720	LIBERTY CO	28,255.				HUMANITRIAN ACTIVITY
(11) ORANGEBURG CONSOLIDATED SCHOOL DISTRICT #4 P.O. BOX 68 COPE, SC 29038	58-2323099	ORANGEBURG CO	27,947.				EDUCATION ACTIVITY
(12) BETH'S GREEN FROG DAYCARE, LLC 1024 BOSTON AVE NEDERLAND, TX 77627	27-4467183	N/A	27,900.				HUMANITRIAN ACTIVITY

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(1) METHODIST DAY SCHOOL 4545 WILDCAT DRIVE PORTLAND, TX 78374	74-2631979	N/A	27,672.				HUMANITRIAN ACTIVITY
(2) DLM&T INC. 22711 COMMUNITY DRIVE NEW CANEY, TX 77357	20-1057503	N/A	27,131.				HUMANITRIAN ACTIVITY
(3) COOP DE SRVC INTEGRADOS A LA NINEZ CALLE PARANA #1646 SAN JUAN, PR 00926	66-0688720	501(C)(3)	27,000.				HUMANITRIAN ACTIVITY
(4) PORT ARANSAS ISD 100 S STION ST PORT ARANSAS, TX 78373	74-6001880	NUECES CO	26,315.				HUMANITRIAN ACTIVITY
(5) BRIGHT BEGINNINGS LEARNING CENTER 1023 CHURCH STREET VIDOR, TX 77662	76-0590410	N/A	25,594.				HUMANITRIAN ACTIVITY
(6) SANRSH ENTERPRISES, INC. 7605 BISSONNET ST HOUSTON, TX 77074	20-3951401	N/A	25,440.				HUMANITRIAN ACTIVITY
(7) ARANSAS PASS ISD 2300 MCMULLEN LN ARANSAS PASS, TX 78336	74-6000049	SAN PATRICIO CO	25,323.				HUMANITRIAN ACTIVITY
(8) VICTORIA FITZGERALD 224 S 9TH ST NEDERLAND, TX 77627	13-4335724	N/A	25,000.				HUMANITRIAN ACTIVITY
(9) COMMUNITY PARTNERS FIFTHWARD 3917 COLLINGSWORTH ST HOUSTON, TX 77026	90-0822879	N/A	24,999.				HUMANITRIAN ACTIVITY
(10) CHURCH ON THE ROCK KATY INC. 433 S BARKER CYPRESS RD HOUSTON, TX 77094	76-0616494	501(C)(3)	24,998.				HUMANITRIAN ACTIVITY
(11) BOYS AND GIRLS OF THE COASTAL BEND, INC. 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416	74-1294586	501(C)(3)	24,991.				HUMANITRIAN ACTIVITY
(12) KUEHG CORP. 650 NE HOLLADAY ST PORTLAND, OR 97232	47-4478313	N/A	24,990.				HUMANITRIAN ACTIVITY

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(1) CUDDLE BUGS DAYCARE CENTER 2407 8TH ST PORT NECHES, TX 77651	26-2510287	N/A	24,639.				HUMANITRIAN ACTIVITY
(2) CCM FOUNDATION 3207 BAYOU CROSSING RD SUGAR LAND, TX 77479	20-4565577	501(C)(3)	21,998.				HUMANITRIAN ACTIVITY
(3) LOVING START LLC 2335 HWY 12 VIDOR, TX 77662	27-1563527	N/A	21,934.				HUMANITRIAN ACTIVITY
(4) MOUNTAIN VIEW SCHOOL DISTRICT 210 HIGH SCHOOL DR MOUNTAIN VIEW, AR 72560	71-6020484	SANTA CLARA	21,575.				MULTIPLE PRGM ACTVY
(5) PINEVILLE INDEPENDENT SCHOOLS 401 W VIRGINIA AVE PINEVILLE, KY 40977	61-6001431	BELL CO	20,482.				MULTIPLE PRGM ACTVY
(6) MENIFEE COUNTY BOARD OF EDUCATION P.O BOX 110 FRENCHBURG, KY 40322	61-6001279	MENIFEE CO	20,283.				MULTIPLE PRGM ACTVY
(7) THE GROWING PLACE INC. 228 NORTH TEXAS AVE WEBSTER, TX 77598	76-0474615	N/A	20,016.				HUMANITRIAN ACTIVITY
(8) BRIGADE BOYS & GIRLS CLUB 2759 VANCE ST WILMINGTON, NC 28412	56-0529939	501(C)(3)	20,000.				HUMANITRIAN ACTIVITY
(9) CLEAN CARING DAYCARE LLC 3048 PROCTOR ST PORT ARTHUR, TX 77642	37-1541393	N/A	20,000.				HUMANITRIAN ACTIVITY
(10) LOLLIPOP STOP CHILDREN'S CENTER, LLC 920 CALVARY ST VIDOR, TX 77662	26-2683150	N/A	20,000.				HUMANITRIAN ACTIVITY
(11) UNITED METHODIST TEMPLE 4101 HIGHWAY 73 PORT ARTHUR, TX 77642	74-1189686	N/A	20,000.				HUMANITRIAN ACTIVITY
(12) WORLD OF COLOR DEVELOPMENT CENTER 780 PINCHBACK ROAD BEAUMONT, TX 77705	76-0594551	N/A	20,000.				HUMANITRIAN ACTIVITY

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(1) HARRIS COUNTY AUDITOR'S OFFICE 5749 S LOOP EAST HOUSTON, TX 77033	76-0454514	HARRIS CO	19,865.				HUMANITRIAN ACTIVITY
(2) PROYECTO ICAR B. NJ SCTR EVRD 782 AGUAS BUENAS, PR 00703	66-0896638	N/A	19,771.				HUMANITRIAN ACTIVITY
(3) HARLAN INDEPENDENT SCHOOL DISTRICT 420 E CENTRAL ST HARLAN, KY 40831	61-6001289	HARLEN CO	19,411.				EDUCATION ACTIVITY
(4) CENTRO DE CUIDO SONRISITAS DE AMOR, INC. URB EXT VLLS BUNVNTR C.4 YABUCOA, PR 00767	66-069-7898	N/A	19,257.				HUMANITRIAN ACTIVITY
(5) SHE'S HAPPY FOUNDATION 7322 SOUTHWEST FREEWAY HOUSTON, TX 77074	82-4291073	501(C)(3)	19,039.				HUMANITRIAN ACTIVITY
(6) REDIRECTING, EDU., & ALIGNING CMMNITY HLTH 2615 WILLOWICK DR PORT ARTHUR, TX 77640	47-5169121	501(C)(3)	18,504.				HUMANITRIAN ACTIVITY
(7) LEGACY COMMUNITY HEALTH SERVICES, INC. 1415 CALIFORNIA STREET HOUSTON, TX 77006	76-0009637	501(C)(3)	17,988.				HUMANITRIAN ACTIVITY
(8) ALIMENTACION SEGURA INFANTIL P.O. BOX 816 DORADO, PR 00646	66-0888032	501(C)(3)	17,985.				HUMANITRIAN ACTIVITY
(9) QUITMAN COUNTY SCHOOL DISTRICT 1362 MARTIN L. KING DR MARKS, MS 38646	64-6001022	QUITMAN CO	16,706.				EDUCATION ACTIVITY
(10) CASTILLO DE ANGELES INC. #262A CALLE A CANOVANAS, PR 00729	66-0608987	501(C)(3)	16,664.				HUMANITRIAN ACTIVITY
(11) GIRL SCOUTS OF SAN JACINTO COUNCIL 3110 SOUTHWEST FREEWAY HOUSTON, TX 77098	74-6001254	501(C)(3)	16,625.				HUMANITRIAN ACTIVITY
(12) RICHARD SHORKEY EDUCATION & REHABILITATION 855 S EIGHTH ST BEAUMONT, TX 77701	74-1143063	501(C)(3)	16,600.				HUMANITRIAN ACTIVITY

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(1) FLORIDA DEPARTMENT OF EDUCATION 325 WEST GAINES ST TALLAHASSEE, FL 32399	59-3474751	STATE OF FL	16,539.				HUMANITRIAN ACTIVITY
(2) TRINITY'S WORLD 2 INTENSIVE LEARNING CENTER 1279 N MAJOR DR BEAUMONT, TX 77706	81-5216927	N/A	16,490.				HUMANITRIAN ACTIVITY
(3) NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DRIVE SUMMERSVILLE, WV 26651	55-6000372	NICHOLAS CO	16,394.				EDUCATION ACTIVITY
(4) DUMAS SCHOOL DISTRICT 213 ADAMS STREET DUMAS, AR 71639	71-6020537	DESHA & LINCOLN	16,173.				EDUCATION ACTIVITY
(5) JOANN'S DAY CARE AND CAMP 12510 ROBERT E LEE RD HOUSTON, TX 77044	74-1939219	N/A	15,578.				HUMANITRIAN ACTIVITY
(6) HYPE FREEDOM SCHOOL, INC. 1801 BRIGHTON BROOK LANE PEARLAND, TX 77581	46-5133254	501(C)(3)	15,236.				HUMANITRIAN ACTIVITY
(7) CHINESE COMMUNITY CENTER INC. 9800 TOWN PARK DRIVE HOUSTON, TX 77036	76-0067885	501(C)(3)	15,000.				HUMANITRIAN ACTIVITY
(8) 24 HOUR CARE #1 LLC 1206 ALDINE BENDER RD HOUSTON, TX 77032	76-0633545	N/A	14,994.				HUMANITRIAN ACTIVITY
(9) RONNIE PLATT BECKY PLATT 480 E ROUND BUNCH BRIDGE CITY, TX 77611	76-0220813	N/A	14,991.				HUMANITRIAN ACTIVITY
(10) YWCA OF THE LOWER CAPE FEAR INC. 2815 S COLLEGE RD WILMINGTON, NC 28412	56-0556766	501(C)(3)	14,886.				HUMANITRIAN ACTIVITY
(11) CITY OF PORT ARANSAS 710 WEST AVE A PORT ARANSAS, TX 78373	74-6024110	PORT ARKANSAS	14,077.				HUMANITRIAN ACTIVITY
(12) GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	13,677.				HUMANITRIAN ACTIVITY

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(1) BOWSER OPERATING COUNTY LLC 20817 WESTHEIMER PKWY KATY, TX 77450	27-0202770	N/A	12,009.				HUMANITRIAN ACTIVITY
(2) BOYS & GIRLS OF THE COASTAL PLAIN 621 WEST FIRE TWR RD WINTERVILLE, NC 28590	56-0927694	501(C)(3)	12,000.				HUMANITRIAN ACTIVITY
(3) FIFTH WARD COMMUNITY REDEVELOPMENT CORP. 4300 LYONS AVE STE 300 HOUSTON, TX 77020	76-0288037	501(C)(3)	12,000.				HUMANITRIAN ACTIVITY
(4) TUFF KIDS 1002 VINE ST CLEVELAND, TX 77327	27-2538651	501(C)(3)	12,000.				HUMANITRIAN ACTIVITY
(5) EEGLES VU LLC 2627 BRADBURN HILL LN HOUSTON, TX 77014	82-2185563	N/A	11,330.				HUMANITRIAN ACTIVITY
(6) REGION IV EDUCATION SERVICE CENTER 7145 WEST TIDWELL ROAD HOUSTON, TX 77092	74-1589572	501(C)(3)	10,845.				HUMANITRIAN ACTIVITY
(7) PEERING FOR OUR PEERS 527 BAKER CIRCLE LIBERTY, TX 77575	32-0307405	501(C)(3)	10,591.				HUMANITRIAN ACTIVITY
(8) MENTAL HEALTH AMERICA OF SOUTHEAST TEXAS 700 NORTH ST SUITE 95 BEAUMONT, TX 77701	74-1359380	501(C)(3)	10,428.				HUMANITRIAN ACTIVITY
(9) CHIQUILLOS, INC. URB TMRINDOS C2 B9 SAN LORENZO, PR 00754	66-0558186	N/A	10,328.				HUMANITRIAN ACTIVITY
(10) EL EDEN PARAISO INFANTIL CAM3 KM99-2 JUAN M VILLA YABUCOA, PR 00767	66-0683390	501(C)(3)	10,265.				HUMANITRIAN ACTIVITY
(11) COMPUTER KIDS 4614 BELLE PARK DRIVE HOUSTON, TX 77072	90-0844716	N/A	10,186.				HUMANITRIAN ACTIVITY
(12) MY LITTLE RUBI DAY CARE & LEARNING CENTER CRTRA 198 KM20.6 LAS PIEDRAS, PR 00771	66-0781364	N/A	10,058.				HUMANITRIAN ACTIVITY

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(1) ALLEGRO ORGANIZATIONAL SOLUTIONS 5535 MEMORIAL DR STE F811 HOUSTON, TX 77007	26-1197590	501(C)(3)	10,000.				HUMANITRIAN ACTIVITY
(2) BOYS AND GIRLS OF BAY COUNTY P.O. BOX 914 PANAMA CITY, FL 32402	59-1114292	501(C)(3)	10,000.				HUMANITRIAN ACTIVITY
(3) COMMUNITIES IN SCHOOLS OF CAPE FEAR P.O. BOX 398 WILMINGTON, NC 28402	20-3385755	501(C)(3)	10,000.				HUMANITRIAN ACTIVITY
(4) NEWPORT BOARD OF EDUCATION 30 WEST 8TH ST NEWPORT, KY 41071	61-6001336	CAMPBELL CO	10,000.				EDUCATION ACTIVITY
(5) PRODUCIR INC C.186 KM7.5 BO. CUBUY CANOVANAS, PR 00729	66-0428651	501(C)(3)	10,000.				HUMANITRIAN ACTIVITY
(6) CITY OF BEAUMONT 801 MAIN STREET. BEAUMONT, TX 77704	74-6000278	BEAUMONT	10,000.				HUMANITRIAN ACTIVITY
(7) KIDS CASTLE 100 PARKSIDE DR BRIDGE CITY, TX 77611	26-1418493	N/A	9,999.				HUMANITRIAN ACTIVITY
(8) CENTRO CUIDADO AMOR INC. C.749 KM3.4 INTR BO BARRANQUITAS, PR 00794	66-0571757	N/A	9,997.				HUMANITRIAN ACTIVITY
(9) ST PAUL LUTHERAN CHURCH AND EARLY CHILDHOOD 5801 W JEFFERSON GROVES, TX 77619	74-6001913	501(C)(3)	9,997.				HUMANITRIAN ACTIVITY
(10) ONCE UPON A DREAM LEARNING CENTER 701 CALDER ST BEAUMONT, TX 77701	81-3300700	501(C)(3)	9,986.				HUMANITRIAN ACTIVITY
(11) WALKING BY FAITH, LLC 11410 HALL RD HOUSTON, TX 77089	16-1766964	N/A	9,954.				HUMANITRIAN ACTIVITY
(12) WORD UNDER THE STARS MINISTRIES, INC. P.O. BOX 23200 HOUSTON, TX 77228	76-0694762	501(C)(3)	9,950.				HUMANITRIAN ACTIVITY

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Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CENTRO DE CUIDADO DIURNO ARULLO MATERNAL C.155 KM26 S A COANO OROCOVIA, PR 00720	66-0608207	501(C)(3)	9,886.				HUMANITRIAN ACTIVITY
(2) ASOCIACION RECREATIVA Y EDUCATIVA COMUNAL HC 01 BOX 17126 HUMACIO, PR 00791	66-0554150	501(C)(3)	9,834.				HUMANITRIAN ACTIVITY
(3) WESLEY COMMUNITY CENTER INC. OF HOUSTON TX 1410 LEE ST HOUSTON, TX 77009	74-1132578	501(C)(3)	9,683.				HUMANITRIAN ACTIVITY
(4) CENTRO DE CUIDO SUENOS DE ARCOIRIS, CORP. CARR 802 KM 5.4 CEDRO ARRIBA, PR 00783	66-0778798	N/A	9,632.				HUMANITRIAN ACTIVITY
(5) COMMUNITY FAMILY CENTERS 7524 AVENUE E HOUSTON, TX 77012	74-1691632	501(C)(3)	9,620.				HUMANITRIAN ACTIVITY
(6) STEVEN W. RICHARD SR. 1700 DANUBINA ST BAYTOWN, TX 77520	47-5296908	501(C)(3)	9,600.				HUMANITRIAN ACTIVITY
(7) CLEAR CREEK INDEPENDENT SCHOOL DISTRICT P.O. BOX 799 LEAGUE CITY, TX 77574	74-6001592	HARRIS & GALVES	9,525.				HUMANITRIAN ACTIVITY
(8) THE HUGHEN CENTER INC. 2849 9TH AVENUE PORT ARTHUR, TX 77642	74-1157851	501(C)(3)	9,428.				HUMANITRIAN ACTIVITY
(9) HAPPY FACE HUMACAO LLC P.O. BOX 894 PUNTA SANTIAGO, PR 00741	66-0773854	N/A	9,158.				HUMANITRIAN ACTIVITY
(10) GOOD NEWS INC. 500 SECOND ST WOODSBORO, TX 78393	23-7041932	501(C)(3)	9,059.				HUMANITRIAN ACTIVITY
(11) GUIDROZ ENTERPRISES, LLC 706 RIDGEWOOD DR PORT NECHES, TX 77651	45-5379550	N/A	9,008.				HUMANITRIAN ACTIVITY
(12) BOYS AND GIRLS CLUB OF VICTORIA, INC 202 HOPKINS VICTORIA, TX 77901	74-6104461	501(C)(3)	8,493.				HUMANITRIAN ACTIVITY

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(1) MOFFETT SCHOOL 701 BELT AVE MOFFETT, OK 74946	73-1408587	SEQUOYAH CO	8,244.				HUMANITRIAN ACTIVITY
(2) MT. CALVARY MISSIONARY BAPTIST CHURCH 501 ATLANTIC ST BAYTOWN, TX 77520	74-1846958	N/A	8,018.				HUMANITRIAN ACTIVITY
(3) JOHNSON COUNTY BOARD OF EDUCATION 253 N MAYO TRAIL PAINTSVILLE, KY 41240	61-6001343	JOHNSON CO	7,958.				EDUCATION ACTIVITY
(4) JUAN ASENCIO COMUNIDAD EN ACCION INC. C156 R790 KM4 HM3 AGUAS BUENAS, PR 00703	66-0878511	N/A	7,957.				HUMANITRIAN ACTIVITY
(5) KATHY'S DAYCARE 4521 JEWEL STREET HOUSTON, TX 77026	42-1732075	N/A	7,605.				HUMANITRIAN ACTIVITY
(6) STABLE SPIRIT 295 FLAMINGO ST ROSE CITY, TX 77662	27-0084459	501(C)(3)	7,500.				HUMANITRIAN ACTIVITY
(7) TINY TOES LLC 1743 TRAMMEL FRESNO RD FRESNO, TX 77545	80-0155831	N/A	7,460.				HUMANITRIAN ACTIVITY
(8) EL CALVARIO UNITED METHODIST CHURCH P.O. BOX 2842 LAS CRUCES, NM 88004	85-0351974	501(C)(3)	6,718.				CHILD PROTECTION
(9) HYDE COUNTY SCHOOLS P.O. BOX 217 SWANQUARTER, NC 27885	56-6001052	HYDE CO	6,645.				HUMANITRIAN ACTIVITY
(10) LAWRENCE COUNTY HEALTH DEPARTMENT 1080 MEADOWBROOK LANE LOUISA, KY 41230	11-3688832	LAWRENCE CO	6,600.				EDUCATION ACTIVITY
(11) ECOHEALTH ALLIANCE, INC. 460 WEST 34TH ST NEW YORK, NY 10001	31-1726494	501(C)(3)	6,534.				HEALTH ACTIVITY
(12) TRINITY BY THE SEA EPISCOPAL CHURCH 433 TROJAN ST PORT ARANSAS, TX 78373	74-1615169	501(C)(3)	6,314.				HUMANITRIAN ACTIVITY

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(1) HEAVEN SENT LEARNING CENTER, LLC 1804 HELENA AVE NEDERLAND, TX 77627	50-0028038	N/A	6,229.				HUMANITRIAN ACTIVITY
(2) ASOCIACION RECREATIVA MULITAS INC. CR.815 KM4.9 BO. N MLT NARANJITO, PR 00719	66-0821806	N/A	6,100.				HUMANITRIAN ACTIVITY
(3) GODFEARING POWERHOUSE ORGANIZATION 9659 N SAM HOUSTON PKWY E HUMBLE, TX 77396	47-5623940	501(C)(3)	5,751.				HUMANITRIAN ACTIVITY
(4) LOVING CARE LEARNING CENTER, INC. 2822 TOYAH AVE HOUSTON, TX 77039	76-0490904	N/A	5,605.				HUMANITRIAN ACTIVITY
(5) THE RISING STAR COLLABORATIVE COALITION 8610 WOODLUM RD HOUSTON, TX 77028	47-5223398	501(C)(3)	5,486.				HUMANITRIAN ACTIVITY
(6) TIFFANY WILLIAMS 10706 CHIMNEY ROCK RD HOUSTON, TX 77096	82-1597952	N/A	5,427.				HUMANITRIAN ACTIVITY
(7) TOT TOWN CHILD DEVELOPMENT CENTER, LLC 1255 BROADWAY ST BEAUMONT, TX 77701	45-2206566	N/A	5,355.				HUMANITRIAN ACTIVITY
(8) BEAUMONT INDEPENDENT SCHOOL DISTRICT 3395 HARRISON AVE BEAUMONT, TX 77706	74-6000317	JEFFERSON CO		503,407.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(9) BOARD OF COMMISSIONERS P.O. BOX 20000 LAS CRUCES, NM 88004	85-6000147	DONA ANA CO		379,216.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(10) GREENE COUNTY SCHOOLS 910 WEST SUMMER ST GREENEVILLE, TN 37743	62-6000621	GREENE CO		229,862.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(11) MORONGO UNIFIED SCHOOL DISTRICT 5715 UTAH TRAIL TWENTYNINE PALMS, CA 92277	95-6002122	SAN BERNARDINO		223,434.	FMV	VARIOUS GIK	HEALTH ACTIVITY
(12) COCKE COUNTY BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE CO		211,996.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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(1) MORGAN COUNTY BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	MORGAN CO		191,922.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(2) CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY 700 N VIRGEN DE SJ SAN JUAN, TX 78589	68-0599307	501(C)(3)		167,156.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(3) CITY OF DEMING 309 SOUTH GOLD AVENUE DEMING, NM 88031	85-6000121	DEMING		156,364.	FMV	VARIOUS GIK	CHILD PROTECTION
(4) LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO		136,361.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(5) HARLAN COUNTY BOARD OF EDUCATION 251 BALLPARK RD HARLAN, KY 40831	61-6001290	HARLEN CO		126,880.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(6) FLOYD COUNTY SCHOOL BOARD OF EDUCATION 106 NORTH FRONT AV PRESTONSBURG, KY 41653	61-6001347	FLOYD CO		122,951.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(7) TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON CO		114,610.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(8) CHANNELVIEW INDEPENDENT SCHOOL DISTRICT 828 SHELDON ROAD CHANNELVIEW, TX 77530	74-6000507	HARRIS CO		101,311.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(9) BARSTOW UNIFIED SCHOOL DISTRICT 551 SOUTH AVENUE H BARSTOW, CA 92311	95-2407952	SAN BERNARDINO		98,896.	FMV	VARIOUS GIK	HEALTH ACTIVITY
(10) NC DEPT OF PUBLIC INSTRUCTION 6336 MAIL SERVICE CENTER RALEIGH, NC 27699	56-1492826	STATE OF NC		98,640.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(11) PERRY COUNTY BOARD OF EDUCATION 315 PARK AVE HAZARD, KY 41701	61-6001294	PERRY CO		92,451.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(12) WHITLEY COUNTY BOARD OF EDUCATION 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY CO		91,626.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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(1) KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DR BARBOURVILLE, KY 40906	61-6001239	KNOX CO		90,497.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(2) HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD CO		85,768.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(3) LESLIE COUNTY SCHOOL BOARD P.O. BOX 949 27 EAGLE LANE HYDEN, KY 41749	61-6001300	LESLIE CO		83,500.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(4) BELL COUNTY BOARD OF EDUCATION P.O. BOX 340 211 VA AVE PINEVILLE, KY 40977	61-6001346	BELL CO		80,643.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(5) CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY CO		76,899.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(6) ORANGEBURG COUNTY SCHOOL DISTRICT 102 FOUNDERS CT ORANGEBURG, SC 29118	83-3861927	ORANGEBURG CO		75,125.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(7) EARLY EDUCATION AND CARE, INC. 450 JENKS AVE PANAMA CITY, FL 32401	59-1376048	501(C)(3)		74,982.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(8) CLAY COUNTY SCHOOLS - WV P.O. BOX 120 CLAY, WV 25043	55-6000311	CLAY CO		74,046.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(9) COUNTY OF YAKIMA 200 SCHOOL DISTRICT 913 W 2ND ST GRANDVIEW, WA 98930	91-6001612	YAKIMA CO		73,311.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(10) MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH STE 2 COLUMBIA, MS 39429	64-6000671	MARION CO		72,097.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(11) KINGS CANYON UNIFIED SCHOOL DISTRICT 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO CO		66,341.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(12) JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	JEFFERSON DAVIS		62,574.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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(1) KNOTT COUNTY BOARD OF EDUCATION 1156 HINDMAN BYPASS HINDMAN, KY 41822	61-6001297	KNOTT CO		55,447.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(2) JACKSON COUNTY BOARD OF EDUCATION P.O. BOX 217 HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON CO		53,753.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(3) MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE WELCH, WV 24801	55-6000356	MCDOWELL CO		50,800.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(4) PERRY COUNTY BOARD OF EDUCATION 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY CO		47,363.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(5) WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534	LOS ANGELES CO		47,360.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(6) FAYETTE COUNTY BOARD OF EDUCATION WV 111 FAYETTE AVE FAYETTEVILLE, WV 25840	55-6000315	FAYETTE CO		45,977.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(7) KIPP TEXAS, INC. 10711 KIPP WAY HOUSTON, TX 77099	01-0639602	501(C)(3)		45,635.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(8) CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	WHITLEY CO		43,881.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(9) AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE CO		43,715.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(10) LEE COUNTY OFFICE OF FIRST STEPS P.O. BOX 344 BISHOPVILLE, SC 29010	57-1097820	501(C)(3)		40,629.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(11) CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT CO		40,082.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(12) UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION CO		36,409.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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(1) MENIFEE COUNTY BOARD OF EDUCATION P.O. BOX 110 FRENCHBURG, KY 40322	61-6001279	MENIFEE CO		32,505.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(2) MCCREARY COUNTY BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY CO		31,582.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(3) PINEVILLE INDEPENDENT SCHOOLS 401 W VIRGINIA AVE PINEVILLE, KY 40977	61-6001431	BELL CO		31,562.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(4) CABELL COUNTY BOARD OF EDUCATION 2850 5TH AVENUE HUNTINGTON, WV 25702	55-6000306	CABELL CO		30,703.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(5) WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION 1000 MAIN STREET WILLIAMSBURG, KY 40769	61-6001233	WHITLEY CO		30,457.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(6) MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	BOLIVAR CO		28,373.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(7) BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL CO		26,426.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(8) MOUNTAIN VIEW SCHOOL DISTRICT 210 HIGH SCHOOL DR MOUNTAIN VIEW, AR 72560	71-6020484	SANTA CLARA CO		25,990.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(9) HARLAN INDEPENDENT SCHOOL DISTRICT 420 E CENTRAL ST HARLAN, KY 40831	61-6001289	HARLEN CO		25,666.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(10) HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	PERRY CO		24,916.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(11) OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 P.O. BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY CO		22,820.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(12) KEPPEL UNION SCHOOL DISTRICT P.O. BOX 186 PEARBLOSSOM, CA 93553	95-6001756	LOS ANGELES CO		21,847.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CRAVEN SMART START, INC. 2111-F NEUSE BLVD NEW BERN, NC 28560	56-2105879	501(C)(3)		20,536.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(2) WILLISTON SCHOOL DISTRICT #29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL CO		19,532.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(3) BARNWELL COUNTY SCHOOL DISTRICT #19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL CO		18,689.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(4) ARCARE 117 SOUTH 2ND ST AUGUSTA, AR 72006	58-1666179	501(C)(3)		18,464.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(5) ORANGEBURG COUNTY SCHOOL DISTRICT #3 1654 CMDN RD PO BOX 98 HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CO		17,858.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(6) WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045	TALAHATCHIE CO		16,895.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(7) NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DRIVE SUMMERSVILLE, WV 26651	55-6000372	NICHOLAS CO		16,755.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(8) HELENA WEST HELENA SCHOOL DISTRICT 305 VALLEY DRIVE HELENA, AR 72342	71-6020534	PHILLIPS CO		16,342.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(9) CONVOY OF HOPE 330 S PATTERSON SPRINGFIELD, MO 65802	68-0051386	501(C)(3)		16,057.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(10) ORANGEBURG COUNTY FIRST STEPS P.O. BOX 451 ORANGEBURG, SC 29116	57-1097868	501(C)(3)		15,133.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(11) DREAMS OF WILMINGTON, INC 901 FANNING ST WILMINGTON, NC 28401	56-2001053	501(C)(3)		15,030.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(12) TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO		15,002.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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

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

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Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) RAYMOND SCHOOL DISTRICT #116 1016 COMMERCIAL ST RAYMOND, WA 98577	91-0971941	PACIFIC CO		14,873.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(2) LAKE QUINAULT SCHOOL DISTRICT 6130 HWY 101 PO 38 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO		14,863.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(3) ALPAUGH UNIFIED SCHOOL DIST 5313 RD 39 WILBUR PO BX 9 ALPAUGH, CA 93201	77-0031861	TULARE CO		14,411.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(4) PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE CO		14,186.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(5) FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE CO		14,123.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(6) SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE CO		13,967.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(7) KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400 KINGSBURG, CA 93631	77-0563524	FRESNO CO		13,832.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(8) TIPTON SCHOOL DISTRICT PO BOX 787 370 N EVANS RD TIPTON, CA 93272	91-1883652	TIPTON CO		13,699.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(9) STAR CITY SCHOOL DISTRICT 400 EAST ARKANSAS ST STAR CITY, AR 71667	71-6020906	LINCOLN CO		13,340.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(10) CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DR MT. ZION, WV 26151	55-6000309	CALHOUN CO		12,298.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(11) ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO		11,528.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
(12) CLARENDON COUNTY SCHOOL DISTRICT #1 P.O. BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO		10,985.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
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Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) THE OUNCE OF PREVENTION FUND OF FL, INC. 111 NORTH GADSDEN ST TALLAHASSEE, FL 32301	59-2908367	501(C)(3)		9,599.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(2) COMMUNITIES IN SCHOOLS OF GEORGIA 260 PEACHTREE ST STE 700 ATLANTA, GA 30303	58-1912923	501(C)(3)		7,023.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(3) DUMAS SCHOOL DISTRICT 213 ADAMS STREET DUMAS, AR 71639	71-6020537	DESHA & LINCOLN		5,660.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(4) BOYS & GIRLS CLUBS OF ALBANY, INC. P.O. BOX 1130 ALBANY, GA 31702	58-6046393	501(C)(3)		5,400.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(5) DOUGHERTY COUNTY FAMILY LITERACY COUNCIL 422 CORN AVE ALBANY, GA 31701	26-0090051	501(C)(3)		5,400.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(6) ORANGEBURG CONSOLIDATED SCHOOL DISTRICT #4 P.O. BOX 68 COPE, SC 29038	58-2323099	ORANGEBURG CO		5,104.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(7) GREENE LAMP 309 SUMMIT AVE KINSTON, NC 28501	56-0857923	501(C)(3)		5,040.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
(8)							
(9)							
(10)							
(11)							
(12)							

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

3 Enter total number of other organizations listed in the line 1 table ▶ 73.

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

Schedule I (Form 990) (2019)

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

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

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

SCHEDULE I, PART I, LINE 2

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

SAVE THE CHILDREN FEDERATION, INC. CONDUCTS PERIODIC FINANCIAL AND PROGRAM REVIEWS. THESE INCLUDE MONTHLY BUDGET VERSUS ACTUAL ANALYSIS COMPARING BOTH SPENDING AGAINST THE LIFE OF GRANTS AMOUNTS AS WELL AS THE PROJECTED ANNUAL AMOUNT. SPENDING AGAINST EACH GRANT HAS TO BE APPROVED BY THE APPROPRIATE BUDGET HOLDER, FOLLOWING ESTABLISHED PROCESSES AND PROCEDURES INCLUDING REVIEW OF INFORMATION PROVIDED BY PARTNERS TO SCUS. SCUS FOCUSES ON INTERNAL CONTROLS SUCH AS SEGREGATION OF DUTIES WHEN PROVIDING FUNDS TO OTHER ORGANIZATIONS. THESE INTERNAL CONTROLS ARE

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

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

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

REVIEWED AND UPDATED AS APPROPRIATE BY THE FINANCE DIVISION, IN

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

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I Questions Regarding Compensation

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

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

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

3 Indicate which, if any, of the following the 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
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2019

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

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

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

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ELIZABETH A. ZORIO AVP, US PROGRAMS	(i)	163,787.	7,500.	22,661.	15,066.	11,810.	220,824.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 INGRID MILNE INTERIM CFO AS OF 4/1/19	(i)	193,766.	0.	31,606.	3,473.	23,509.	252,354.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 JANTI SOERIPTO PRESIDENT & COO AS OF 6/1/19	(i)	151,804.	0.	37,018.	4,200.	12,487.	205,509.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 DANIEL ABBOTT CHF OF PTY NUTRITION, INTL PGM	(i)	85,859.	0.	172,396.	9,778.	15,599.	283,632.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 ANN CARTLIDGE AVP CONTROLLER, & ENT RM, FIN.	(i)	156,135.	17,179.	49,324.	35,147.	20,777.	278,562.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 ROBERT CLAY VP, HLTH & NUTRITION	(i)	184,315.	17,462.	43,901.	36,993.	3,541.	286,212.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

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

SCHEDULE J, PART I, LINE 7

NON-FIXED PAYMENTS

LUMP-SUM PAYMENTS (AS A PERCENTAGE OF BASE SALARY) BASED ON A COMBINATION OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE WERE MADE TO ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II) REFLECTS THESE PAYMENTS TO C. MILES, S. BRANDOM, C. CARRANZANA, M. KLOSSON, J. ROBERTI, D. BARTH, S. SEAM, L. BONIFACIO, A. WILLIAMSON, P. DISANTO, M. SHRIVER, E. NATOUR, E. ZORIO, D. POLLOCK-BERRY, R. CLAY, B. WHITE, A. CARTLIDGE, G. RAMM, N. TAUSSIG AND D. MYERS.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

**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 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		2,457,396.	FMV
5 Clothing and household goods	X		5,504,420.	FMV
6 Cars and other vehicles.				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	236.	11,689,063.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other.				
15 Real estate - Residential				
16 Real estate - Commercial.				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X		59,812,599.	FMV
20 Drugs and medical supplies	X		6,274,358.	FMV
21 Taxidermy.				
22 Historical artifacts.				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (ATCH 1)		5.	17,247.	
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2019

JSA

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 MISCELLANEOUS SUPPLIES

RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF

EFFORTS.

SCHEDULE M, PART I, COLUMN (B)

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

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>(A) CHECK</u>	<u>(B) NUMBER OF CONTRIBUTIONS</u>	<u>(C) REVENUES REPORTED</u>	<u>(D) METHOD OF DETERMINING</u>
CHILDREN'S TOYS & OTHER	X	5.	17,247.	FMV
TOTALS		<u>5.</u>	<u>17,247.</u>	

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

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

ORGANIZATION'S MISSION

FORM 990, PART I, LINE 1

SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. SINCE OUR
FOUNDING OVER 100 YEARS AGO, 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 2019, SAVE THE CHILDREN WORKED IN OVER 100 COUNTRIES AND REACHED OVER
144.2 MILLION CHILDREN - INCLUDING OVER 38.7 MILLION CHILDREN DIRECTLY.
IN THE UNITED STATES, WE REACHED 1.1 MILLION CHILDREN, INCLUDING 328,000
DIRECTLY. OUR FULL REPORT ON 2019 HIGHLIGHTS CAN BE FOUND IN OUR ANNUAL
REPORT, CHANGE FOR CHILDREN, AVAILABLE ON OUR WEBSITE IN SEPTEMBER 2020.

PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 4A

GLOBAL HEALTH/HIV & AIDS PROGRAM - EVERY CHILD DESERVES A HEALTHY START
IN LIFE. YET AN ESTIMATED 5.4 MILLION CHILDREN UNDER AGE 5 STILL DIE EACH

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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YEAR FROM PREVENTABLE CAUSES - ABOUT 15,000 PER DAY. LEADING CAUSES INCLUDE PNEUMONIA, DIARRHEA, MALARIA AND COMPLICATIONS DURING LABOR AND DELIVERY, WITH MALNUTRITION AS AN UNDERLYING CONTRIBUTOR. NEARLY HALF DIE WITHIN THE FIRST MONTH OF LIFE. THE WORLD KNOWS HOW TO PREVENT THESE DEATHS. IN FACT, MORE CHILDREN ARE SURVIVING TODAY THAN AT ANY TIME IN HISTORY. THE CHALLENGE IS THAT PROVEN LIFESAVING SERVICES AREN'T REACHING THE CHILDREN MOST IN NEED. WE'RE WORKING TO CHANGE ALL THIS - AND SAVE MORE LIVES.

SAVE THE CHILDREN PLAYS A LEADING ROLE IN HELPING CHILDREN AND FAMILIES FACING THE THREAT OF HIV AND AIDS. OUR OVERARCHING VISION FOR HIV IS AN EFFICIENT AND EFFECTIVE RESPONSE THAT PROVIDES QUALITY PREVENTION, CARE AND TREATMENT SERVICES TO THOSE WHO NEED IT. WE SUPPORT EXPANDED ACCESS TO COMPREHENSIVE HIV PREVENTION, CARE, TREATMENT AND SUPPORT SERVICES FOR CHILDREN, WOMEN AND FAMILIES AND KEY POPULATIONS AFFECTED BY HIV, FOCUSING ON COUNTRIES WITH A HIGH BURDEN OF DISEASE AND/OR LOW COVERAGE. WE WORK WITH GOVERNMENTS, COMMUNITY-BASED GROUPS, NON-GOVERNMENTAL LOCAL ORGANIZATIONS, AND DONOR INSTITUTIONS LIKE THE GLOBAL FUND, PEPFAR, UNICEF, UNAIDS AND THE PRIVATE SECTOR TO PROVIDE QUALITY HIV PROGRAMS.

SAVE THE CHILDREN CONTINUES TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION. IN 2019, WE DIRECTLY REACHED OVER 26.8 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS.

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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TOTAL HEALTH/HIV & AIDS PROGRAM SERVICES EXPENSES: 306,658,301
 INCLUDING GRANTS TO OTHER AGENCIES: 299,362,394
 RELATED PROGRAM REVENUE: 1,070,041

PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 4B

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

SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS. IN 2019, WE DIRECTLY REACHED OVER 7.7 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS.

U.S. EDUCATION RESULTS - SAVE THE CHILDREN WORKS IN MORE THAN 200 RURAL COMMUNITIES IN AMERICA WHERE CHILD POVERTY RATES ARE HIGH - AND RESOURCES ARE LOW. TOGETHER WITH LOCAL PARTNERS, WE HELP BUILD, STAFF AND DELIVER HIGH-QUALITY EARLY CHILDHOOD EDUCATION AND FAMILY ENGAGEMENT PROGRAMS THAT GET CHILDREN READY FOR KINDERGARTEN AND HELP THEM EXCEL BY THIRD GRADE. THROUGH OUR RURAL COLLECTIVE IMPACT APPROACH, SAVE THE CHILDREN IS CONVENING LOCAL LEADERS AND EMPOWERING COMMUNITIES TO CREATE A SUCCESSFUL

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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CRADLE-TO-CAREER PATHWAY THAT SUPPORTS VULNERABLE CHILDREN AND STRENGTHENS COMMUNITIES BY OUTLINING CLEAR OBJECTIVES FOR CHILDREN. WE DIRECTLY REACHED 87,000 CHILDREN LAST YEAR THROUGH OUR EDUCATION PROGRAMS.

TOTAL EDUCATION PROGRAM SERVICES EXPENSES:	95,892,869
INCLUDING GRANTS TO OTHER AGENCIES:	92,192,999
RELATED PROGRAM REVENUE:	301,535

PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 4C

HUNGER AND LIVELIHOODS - THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, SAVE THE CHILDREN WORKS TO IMPROVE HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY. WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS. IN 2019, WE DIRECTLY REACHED OVER 5.9 MILLION VULNERABLE PEOPLE, INCLUDING OVER 2.9 MILLION CHILDREN THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS.

TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES:	82,654,963
INCLUDING GRANTS TO OTHER AGENCIES:	81,146,088
RELATED PROGRAM REVENUE:	112,047

OTHER PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 4D

GLOBAL EMERGENCY RESPONSE RESULTS - THE SCALE OF CRISIS IN THE WORLD HAS INCREASED EXPONENTIALLY IN RECENT YEARS. SAVE THE CHILDREN IS DOING

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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WHATEVER IT TAKES TO BE THERE FOR CHILDREN IN CRISIS - AS WE HAVE FOR EVERY MAJOR HUMANITARIAN CRISIS SINCE WORLD WAR I. ALWAYS AT THE READY, WE ARE AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE, STAYING AS LONG AS IT TAKES TO HELP CHILDREN AND FAMILIES RECOVER FROM THEIR LOSSES, RESTORE THEIR LIVES AND BUILD RESILIENCE FOR YEARS TO COME.

IN 2019, SAVE THE CHILDREN RESPONDED TO EMERGENCIES AROUND THE WORLD, DIRECTLY REACHING OVER 10.6 MILLION CHILDREN.

U.S. EMERGENCY RESPONSE RESULTS - WHEN CRISIS STRIKES, CHILDREN ARE ALWAYS AMONG THE MOST VULNERABLE. THAT'S WHY SAVE THE CHILDREN HAS BEEN ON THE GROUND, PROTECTING AMERICA'S CHILDREN, IN EVERY MAJOR DISASTER SINCE HURRICANE KATRINA. IN THE EARLY DAYS OF A DISASTER, WE IMMEDIATELY DEPLOY EMERGENCY RESPONDERS, DELIVER ESSENTIAL SUPPLIES AND PROVIDE SAFE, SUPERVISED SPACES FOR CHILDREN TO LEARN, PLAY AND COPE. WE ALSO STAY TO ENSURE CHILDREN'S LONG-TERM RECOVERY. AND WE HELP CHILDREN, FAMILIES, SCHOOLS AND COMMUNITIES PREPARE FOR THE NEXT DISASTER.

WE DIRECTLY REACHED 241,000 CHILDREN THROUGH OUR U.S. EMERGENCY RESPONSE, RECOVERY AND RESILIENCE PROGRAMS LAST YEAR.

TOTAL EMERGENCY PROGRAM SERVICES EXPENSES:	50,558,920
INCLUDING GRANTS TO OTHER AGENCIES:	48,789,503
RELATED PROGRAM REVENUE:	157,429

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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FORM 990, PART III, LINE 4D, CONTINUED

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

IN 2019, WE DIRECTLY REACHED OVER 3.4 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS.

TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSE	28,694,618
INCLUDING GRANTS TO OTHER AGENCIES:	27,802,930
RELATED PROGRAM REVENUE:	30,651

FORM 990, PART III, LINE 4D, CONTINUED

PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT

GLOBAL ADVOCACY RESULTS - LIKE OUR FOUNDER, EGLANTYNE JEBB, SAVE THE CHILDREN IS AN OUTSPOKEN CHAMPION FOR EVERY LAST CHILD. DRAWING ON A CENTURY OF EXPERTISE, WE WORK TO ENSURE CHILDREN'S VOICES ARE HEARD, THEIR RIGHTS ARE REALIZED AND THEIR ISSUES ARE GIVEN TOP PRIORITY. WE EDUCATE AND ENGAGE POLICYMAKERS TO CHAMPION POLICIES AND PROGRAMS THAT IMPROVE CHILDREN'S LIVES, ESPECIALLY THE MOST VULNERABLE. THE HIGHLIGHTS

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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OF OUR 2019 PUBLIC POLICY AND ADVOCACY EFFORTS WILL BE AVAILABLE IN OUR ANNUAL REPORT, SCHEDULED FOR SEPTEMBER 2020.

U.S. ADVOCACY RESULTS - FROM OUR FIRST DAYS FIGHTING FOR 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 EARLY CHILDHOOD EDUCATION IN THE U.S., PROTECT THE WORLD'S CHILDREN LIVING IN CONFLICT AND MUCH MORE.

SCAN ADVOCATES, VOLUNTEERS AND STAFF RAISED THEIR VOICES TO BETTER THE LIVES AND FUTURES OF CHILDREN IN THE U.S. AND AROUND THE WORLD, ACHIEVING COUNTLESS VICTORIES LAST YEAR. OUR 2019 ADVOCACY RESULTS WILL BE AVAILABLE IN OUR ANNUAL REPORT, SCHEDULED FOR SEPTEMBER 2020.

TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES:	78,605,685
INCLUDING GRANTS TO OTHER AGENCIES:	330,159
RELATED PROGRAM REVENUE:	364

FORM 990, PART III, LINE 4D, CONTINUED

CHILD RIGHTS GOVERNANCE

INVESTING IN CHILDREN'S RIGHTS - NOT ONLY DO GOVERNMENTS NEED TO IMPROVE HOW MONEY IS SPENT, BUT ALSO HOW MONEY IS RAISED IN ORDER TO FULFILL CHILDREN'S RIGHTS TO SURVIVE, LEARN AND BE PROTECTED. IN 2019, WE DIRECTLY REACHED OVER 604,000 CHILDREN THROUGH OUR CHILD RIGHTS

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

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: 745,075
 INCLUDING GRANTS TO OTHER AGENCIES: 776,504
 RELATED PROGRAM REVENUE: 856

FORM 990-T FILING

FORM 990, PART V, LINE 3B

SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2020 AND
 WILL FILE THE 990-T BY THE EXTENDED DEADLINE.

SIGNIFICANT CHANGES TO GOVERNING DOCUMENTS

FORM 990, PART VI, LINE 4

IN 2019, SCUS ADOPTED AMENDED AND RESTATED BYLAWS, AVAILABLE AT:

[HTTPS://WWW.SAVETHECHILDREN.ORG/CONTENT/DAM/USA/REPORTS/ADVOCACY/FIFTH_BYL
 AWS_19.PDF](https://www.savethechildren.org/content/dam/usa/reports/advocacy/fifth_bylaws_19.pdf). THE KEY CHANGES IN THESE BYLAWS WERE TO: CLARIFY HOW THE
 NUMBER OF TRUSTEES IN OFFICE IS SET AND HOW QUORUMS AND MAJORITIES ARE
 CALCULATED; ADJUST THE EXPECTED TERM OF SERVICE AS CHAIR, VICE CHAIR, AND
 COMMITTEE CHAIR; REDUCE THE NUMBER OF VICE CHAIRS; REVISE THE MEMBERSHIP
 AND EXPAND THE RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE; AND UPDATE
 THE COMMITTEE STRUCTURE.

IN ADDITION, SCUS UPDATED ALL OF ITS BOARD COMMITTEE CHARTERS, INCLUDING
 THE CHARTER FOR ITS AUDIT COMMITTEE TO CHANGE THE NAME TO THE "AUDIT AND
 RISK MANAGEMENT COMMITTEE," ADD CHILD SAFEGUARDING AND WORKPLACE CULTURE
 REPORTING AS AREAS OF OVERSIGHT, AND MAKE OTHER ADMINISTRATIVE CHANGES.

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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FORM 990 REVIEW

FORM 990, PART VI, LINE 11B

THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 24TH AND THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE NOVEMBER 15TH FILING DATE.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, LINE 12C

UNDER ITS BYLAWS AND ITS CODE OF ETHICS & BUSINESS CONDUCT, SAVE THE CHILDREN'S TRUSTEES, OFFICERS, AND OTHER EMPLOYEES ARE REQUIRED TO PROMPTLY DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST, IN WRITING. ALL TRUSTEES, OFFICERS, AND OTHER KEY EMPLOYEES ARE ALSO REQUIRED TO SUBMIT AN ANNUAL DISCLOSURE FORM TO THE SECRETARY OF THE CORPORATION, WHO VERIFIES THEIR SUBMISSION AND MAINTAINS RECORDS OF ANY POTENTIAL CONFLICTS. IN THE EVENT THAT A TRANSACTION POSES A POTENTIAL CONFLICT OF INTEREST FOR ANY OFFICER OR TRUSTEE, THE BYLAWS PROVIDE FOR THE TRUSTEES' FULL CONSIDERATION OF ALL MATERIAL FACTS AND CIRCUMSTANCES TO DETERMINE WHETHER THE TRANSACTION IS FAIR, REASONABLE, AND IN THE CORPORATION'S BEST INTERESTS. IN THE EVENT THAT A TRANSACTION POSES A POTENTIAL CONFLICT OF INTEREST FOR A KEY EMPLOYEE OTHER THAN AN OFFICER, THE EMPLOYEE'S SUPERVISOR AND NEXT-LEVEL SUPERVISOR ARE CHARGED WITH ENSURING THAT THE EMPLOYEE DOES NOT TAKE PART IN THE TRANSACTION.

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

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

THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY BONUS, AND BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS: 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION. THE COMPENSATION OF SAVE THE CHILDREN OFFICERS AND KEY PERSONNEL IS REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD ON AN ANNUAL BASIS. IN ADDITION, THE COMMITTEE HAS SPONSORED A TRI-ANNUAL INTERMEDIATE SANCTIONS EXERCISE THAT INCLUDES AN ANALYSIS OF SENIOR MANAGER SALARIES PREPARED BY AN INDEPENDENT EXTERNAL ADVISOR USING INDUSTRY BENCHMARKING DATA. THE MOST RECENT ANALYSIS WAS PERFORMED IN 2018. IN ALL CASES, THE INCREASES WERE WITHIN MARKET-STANDARD SALARY RANGES. THERE WERE NOT ACTS OF PRIVATE

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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INUREMENT. 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES, AND 4) COMPENSATION IS ALSO REVIEWED BY INDEPENDENT EXTERNAL ADVISORS IN A TRI-ANNUAL INTERMEDIATE SANCTIONS EXERCISE THAT INCLUDES AN ANALYSIS OF SENIOR LEADERSHIP SALARIES USING INDUSTRY BENCHMARKING DATA. IN ALL CASES, THE INCREASE IN COMPENSATION WERE WITHIN MARKET-STANDARD SALARY RANGES. THERE WERE NOT ACTS OF PRIVATE INURNMENT.

DOCUMENT AVAILABILITY

FORM 990, PART VI, LINE 19

SAVE THE CHILDREN MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE ON ITS PUBLIC WEBSITE AND UPON REQUEST.

OTHER CHANGES IN NET ASSETS OR FUND BALANCES

FORM 990, PART XI, LINE 9

NON-OPERATING FOREIGN CURRENCY EXCHANGE GAIN/LOSS	\$ (100,565)
OPERATING FOREIGN CURRENCY EXCHANGE GAIN/LOSS	42,436

	\$ (58,129)

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
PROGRAM DEVELOPMENT & PUBLIC POLICY	330,159.	78,605,685.	364.
EMERGENCIES	48,789,503.	50,558,920.	157,429.

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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ATTACHMENT 1 (CONT'D)

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

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
CHILD PROTECTION	27,802,930.	28,694,618.	30,651.
CHILD RIGHTS GOVERNANCE	776,504.	745,075.	856.
TOTALS	<u>77,699,096.</u>	<u>158,604,298.</u>	<u>189,300.</u>

ATTACHMENT 2

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

BOLIVIA

PAKISTAN

UNITED ARAB EMIRATES

UNITED KINGDOM

BURMA

ATTACHMENT 3

FORM 990, PART VI, LINE 17 - STATES

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

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

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

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

ATTACHMENT 4

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
DIALOGUE DIRECT, INC. 589 8TH AVENUE 21ST FLOOR NEW YORK, NY 10018	FUNDRAISING SERVICES	4,480,683.

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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ATTACHMENT 4 (CONT'D)

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
NEW CANVASSING INC. 2211 EAST 12TH STREET AUSTIN, TX 78741	FUNDRAISING SERVICES	2,844,821.
WORLDWIDE MEDIA PARTNERS, LLC 462 7TH AVENUE, 8TH FLOOR NEW YORK, NY 06810	FUNDRAISING SERVICES	2,090,998.
UP FUNDRAISING, INC. 550 QUEEN STREET EAST UNIT 145 TORONTO ONTARIO CANADA M5A 1V2	FUNDRAISING SERVICES	1,960,549.
DIGITAL MEDIA SOLUTIONS, LLC 4800 140TH AVENUE NORTH SUITE 101 CLEARWATER, FL 10006	FUNDRAISING SERVICES	1,636,114.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) SCUS HEAD START PROGRAMS, INC 501 KINGS HWY EAST, SUITE 400 FAIRFIELD, CT 06825 45-3672468	PRESCHOOL	CT	501(C)(3)	7	SCUS	X	
(2) SAVE THE CHILDREN ACTION NETWORK, INC. 899 NORTH CAPITOL STREET NE WASHINGTON, DC 20002 46-5465189	SOCIALWELFARE	DE	501(C)(4)		SCUS	X	
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2019

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAVE THE CHILDREN ACTION NETWORK, INC.	B	4,641,276.	COST
(2) SAVE THE CHILDREN ACTION NETWORK, INC.	N	86,191.	COST
(3) SAVE THE CHILDREN ACTION NETWORK, INC.	O	145,192.	COST
(4) SAVE THE CHILDREN ACTION NETWORK, INC.	P	331,786.	COST
(5) SCUS HEAD START PROGRAMS, INC.	L	1,254,041.	ALLOCATED COST
(6) SCUS HEAD START PROGRAMS, INC.	N	1,465,648.	ALLOCATED COST

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SCUS HEAD START PROGRAMS, INC.	M	11,532,610.	COST
(2) SCUS HEAD START PROGRAMS, INC.	Q	266,991.	COST
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII **Supplemental Information**

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

CHARITABLE REMAINDER TRUST

THE ORGANIZATION IS RELATED TO CHARITABLE REMAINDER TRUSTS DOMICILED IN

CA, PA, NY, AND MA.