

Form **990**

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

**2013**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

**A** For the 2013 calendar year, or tax year beginning **2013**, and ending **2013**, and ending **2013**

<b>B</b> Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization SAVE THE CHILDREN FEDERATION, INC.		<b>D</b> Employer identification number 06-0726487
	Doing Business As		<b>E</b> Telephone number (203) 221-4000
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825		
<b>F</b> Name and address of principal officer: CAROLYN MILES 501 KINGS HIGHWAY E, SUITE 400 FAIRFIELD, CT 06825		<b>G</b> Gross receipts \$ 702,087,483.	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (Insert no.) 4947(a)(1) or 527		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
<b>J</b> Website: WWW.SAVETHECHILDREN.ORG		H(c) Group exemption number ▶	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: 1932	<b>M</b> State of legal domicile: CT

## Part I Summary

<b>Activities &amp; Governance</b>	1 Briefly describe the organization's mission or most significant activities: SAVE THE CHILDREN IS AN INTL. NONPROFIT DEVELOPMENT ORG. WHOSE MISSION IS TO INSPIRE BREAKTHROUGHS IN THE WAY THE WORLD TREATS CHILDREN, AND TO ACHIEVE IMMEDIATE AND LASTING CHANGE	
	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) . . . . . 32.
	4	Number of independent voting members of the governing body (Part VI, line 1b) . . . . . 31.
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a) . . . . . 1,097.
	6	Total number of volunteers (estimate if necessary) . . . . . 136.
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 . . . . . 79,876.
	7b	Net unrelated business taxable income from Form 990-T, line 34 . . . . . 0
<b>Revenue</b>	8 Contributions and grants (Part VIII, line 1h) . . . . . 559,696,304. 632,049,859.	
	9 Program service revenue (Part VIII, line 2g) . . . . . 8,125,955. 9,743,813.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . 5,067,272. 12,658,041.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . . 3,573,475. 3,390,303.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . 576,463,006. 657,842,016.	
<b>Expenses</b>	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 285,047,610. 438,543,540.	
	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) . . . . . 134,629,871. 106,464,214.	
	16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . 5,778,229. 6,222,520.	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 27,124,789.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 170,593,721. 102,596,186.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . . 596,049,431. 653,826,460.	
19 Revenue less expenses. Subtract line 18 from line 12 . . . . . -19,586,425. 4,015,556.		
<b>Net Assets or Fund Balances</b>	20 Total assets (Part X, line 16) . . . . . 292,829,404. 316,482,265.	
	21 Total liabilities (Part X, line 26) . . . . . 109,904,565. 118,514,941.	
	22 Net assets or fund balances. Subtract line 21 from line 20. . . . . 182,924,839. 197,967,324.	

## Part II Signature Block

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

<b>Sign Here</b>	Signature of officer <i>Richard K. Trowbridge, Jr.</i>	Date 8/7/2014
	Type or print name and title Richard K. Trowbridge, Jr. CFO	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name MARY-EVELYN ANTONETTI	Preparer's signature <i>Mary Evelyn Antonetti</i>	Date 8/5/2014	Check <input type="checkbox"/> if self-employed	PTIN P00431862
	Firm's name KPMG LLP	Firm's EIN 13-5565207			
	Firm's address ONE FINANCIAL PLAZA HARTFORD, CT 06103-2608	Phone no. 860-522-3200			

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2013)

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III  Yes  No

**1** Briefly describe the organization's mission:

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

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

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

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

**4a** (Code: ) (Expenses \$ 211,971,092. including grants of \$ 183,647,757. ) (Revenue \$ 6,454,694. )

EMERGENCIES - SAVE THE CHILDREN'S EMERGENCY RESPONSE PROGRAMS PROVIDED RELIEF, CARE AND PROTECTION TO 7.65 MILLION CHILDREN IN 2013. (SEE SCHEDULE O)

**4b** (Code: ) (Expenses \$ 139,782,141. including grants of \$ 95,921,000. ) (Revenue \$ 1,020,233. )

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

**4c** (Code: ) (Expenses \$ 100,536,421. including grants of \$ 62,805,874. ) (Revenue \$ 399,270. )

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

**4d** Other program services (Describe in Schedule O.) ATTACHMENT 1  
(Expenses \$ 142,546,267. including grants of \$ 96,168,909. ) (Revenue \$ 1,869,616. )

**4e** Total program service expenses ▶ 594,835,921.

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Yes, No. Rows include questions 1 through 20b regarding organizational requirements and financial reporting.

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

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>	X	
24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. . . . .</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
25 a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II. . . . .</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III. . . . .</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV. . . . .</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV. . . . .</i>	X	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV. . . . .</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I. . . . .</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>	X	
35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2. . . . .</i>		X
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI. . . . .</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question numbers (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 501(c)(7), Form 501(c)(12), Form 4947(a)(1), and Form 501(c)(29).

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

Section A. Governing Body and Management

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

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

Table with 4 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 2
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: RICHARD TROWBRIDGE, JR 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 068 475-999-3007

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CAROLYN S. MILES PRESIDENT & CEO	59.00	X		X				407,399.	0	45,169.
(2) ANNE MULCAHY CHAIR	1.00 1.00	X						0	0	0
(3) MARK V. MACTAS VICE CHAIR	1.00	X						0	0	0
(4) COKIE ROBERTS VICE CHAIR	1.00	X						0	0	0
(5) CHARLES R. PERRIN CHAIR	1.00	X						0	0	0
(6) TOM MURPHY CHAIR EMERITUS	1.00	X						0	0	0
(7) SUSAN DECKER TRUSTEE	1.00	X						0	0	0
(8) JOAQUIN DUATO TRUSTEE	1.00	X						0	0	0
(9) RANDALL EISENBERG TRUSTEE	1.00 1.00	X						0	0	0
(10) DEBRA FINE TRUSTEE	1.00	X						0	0	0
(11) PHILIP H. GEIER, JR. TRUSTEE	1.00	X						0	0	0
(12) JEFFREY GOLDSTEIN TRUSTEE	1.00	X						0	0	0
(13) BILL HABER TRUSTEE	1.00	X						0	0	0
(14) JOHN HAYES TRUSTEE	1.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 15) AUSTIN HEARST ----- TRUSTEE	1.00	X					0	0	0	
( 16) BRAD IRWIN ----- TRUSTEE	1.00	X					0	0	0	
( 17) JOSH JAMES ----- TRUSTEE (3/13-6/13)	1.00	X					0	0	0	
( 18) FREDA LEWIS-HALL ----- TRUSTEE	1.00	X					0	0	0	
( 19) JOAN LOMBARDI ----- TRUSTEE	1.00	X					0	0	0	
( 20) LINDA KOCH LORIMER ----- TRUSTEE	1.00	X					0	0	0	
( 21) DAVID J. MASTROCOLA ----- TRUSTEE	1.00	X					0	0	0	
( 22) HENRY MCGEE ----- TRUSTEE (3/13-6/13)	1.00	X					0	0	0	
( 23) HENRY MILLER ----- TRUSTEE	1.00	X					0	0	0	
( 24) TOM MOSER ----- TRUSTEE	1.00	X					0	0	0	
( 25) BRADLEY C. PALMER ----- TRUSTEE	1.00	X					0	0	0	
<b>1b Sub-total</b> .....							407,399.	0	45,169.	
<b>c Total from continuation sheets to Part VII, Section A</b> .....							4,528,412.	0	531,974.	
<b>d Total (add lines 1b and 1c)</b> .....							4,935,811.	0	577,143.	

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 ▶ 150

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 48



**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) JUDITH REICHMAN, M.D. ----- TRUSTEE	1.00	X					0	0	0	
( 27) DR. ANDREA L. RICH ----- TRUSTEE	1.00	X					0	0	0	
( 28) SUNIL SANI ----- TRUSTEE	1.00	X					0	0	0	
( 29) RICHARD J. SCHNIEDERS ----- TRUSTEE	1.00	X					0	0	0	
( 30) PERMILLE SPIERS-LOPEZ ----- TRUSTEE	1.00	X					0	0	0	
( 31) HELENE R. SULLIVAN ----- TRUSTEE	1.00	X					0	0	0	
( 32) AMELIA VICINI ----- TRUSTEE	1.00	X					0	0	0	
( 33) DAVID WESTIN ----- TRUSTEE	1.00	X					0	0	0	
( 34) RONALD WILLIAMS ----- TRUSTEE (3/13 THRU 12/31/13)	1.00	X					0	0	0	
( 35) DONA DAVIS YOUNG ----- TRUSTEE	1.00	X					0	0	0	
( 36) CHARLOTTE GUYMAN ----- TRUSTEE (THRU 2/13)	1.00	X					0	0	0	
<b>1b Sub-total:</b> .....										
<b>c Total from continuation sheets to Part VII, Section A</b> .....										
<b>d Total (add lines 1b and 1c)</b> .....										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 150

**3** Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....

	Yes	No
<b>3</b>	X	
<b>4</b>	X	
<b>5</b>		X

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual .....

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .....

**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) JOSEPH MANDATO ----- TRUSTEE (THRU 2/13)	1.00	X					0	0	0	
( 38) HEATH MCLENDON ----- TRUSTEE (THRU 2/13)	1.00	X					0	0	0	
( 39) DAWN SWEENEY ----- TRUSTEE (THRU 2/13)	1.00	X					0	0	0	
( 40) CARLOS CARRAZANA ----- EXECUTIVE VP & COO	54.00			X			302,147.	0	17,850.	
( 41) GRETCHEN WAGNER ----- VP GENERAL COUNSEL	43.00			X			226,028.	0	20,168.	
( 42) RICHARD K. TROWBRIDGE, JR. ----- VP & CFO	59.00			X			235,405.	0	41,918.	
( 43) MARK SHRIVER ----- SENIOR VP, US PROGRAMS	35.00			X			279,025.	0	44,840.	
( 44) DIANA MYERS ----- VP, INTERNATIONAL PROGRAMS	67.00			X			225,122.	0	19,972.	
( 45) THOMAS KRIFT ----- VP, INTERNATIONAL OPERATIONS	51.00			X			205,305.	0	41,545.	
( 46) MICHAEL KLOSSON ----- VP, POLICY & HR	48.00			X			223,904.	0	17,815.	
( 47) SUSAN RIDGE ----- VICE PRESIDENT	45.00			X			242,028.	0	28,819.	
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 150

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

**Section B. Independent Contractors**

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 48) KATHY SPANGLER VICE PRESIDENT	35.00			X			231,377.	0	18,203.	
( 49) ROBERT D. THOMPSON VICE PRESIDENT	55.00			X			198,699.	0	13,705.	
( 50) ANDREA WILLIAMSON SECRETARY	46.00			X			117,274.	0	20,568.	
( 51) KENNETH G. MURDOCH VP & CHIEF INFORMATION OFFICER	62.00			X			186,087.	0	38,986.	
( 52) MONA LAU VP, HR (THRU 9/30/2013)	42.00			X			247,673.	0	6,031.	
( 53) DAVID A. OOT AVP, HEALTH & NUTRITION	40.00				X		205,379.	0	16,247.	
( 54) DANIEL N. STONER AVP, EDUCATION & CHILD DEVELOP	43.00				X		164,991.	0	37,998.	
( 55) The name and salary information for field staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 501 Kings Highway East, Suite 400, Fairfield, CT, 06825 or by calling 1-800-728-3843 or by sending an email to twabster@savechildren.org.										
( 56) NANCY A. TAUSSIG AVP, FOUNDATION & TRUST	49.00				X		201,592.	0	16,962.	
( 57) JANINE L. SCOLPINO AVP, INDIVIDUAL GIVING	43.00				X		194,978.	0	40,832.	
( 58) STEPHEN R. HODGINS SR. ADVISOR, NEWBORN HEALTH	36.00				X		190,534.	0	15,146.	
<b>1b Sub-total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 150

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

**Section B. Independent Contractors**

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

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

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



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1a	Federated campaigns . . . . .	1a	639,233.			
	b	Membership dues . . . . .	1b				
	c	Fundraising events . . . . .	1c	1,964,868.			
	d	Related organizations . . . . .	1d				
	e	Government grants (contributions) . . . . .	1e	176,645,996.			
	f	All other contributions, gifts, grants, and similar amounts not included above . . . . .	1f	452,799,762.			
	g	Noncash contributions included in lines 1a-1f: \$ . . . . .		122,222,114.			
	h	<b>Total.</b> Add lines 1a-1f . . . . .		632,049,859.			
	<b>Program Service Revenue</b>			<b>Business Code</b>			
2a		FEE FOR SERVICE CONTRACTS . . . . .	624200	9,585,844.	9,585,844.		
b		MGMT FEE FROM AFFILIATED ORG. . . . .	624200	157,969.	157,969.		
c							
d							
e							
f		All other program service revenue . . . . .					
g		<b>Total.</b> Add lines 2a-2f . . . . .		9,743,813.			
<b>Other Revenue</b>	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		2,314,942.		79,876.	
	4	Income from investment of tax-exempt bond proceeds . . . . .		0			
	5	Royalties . . . . .		0			
	6a	Gross rents . . . . .	(i) Real				
			(ii) Personal				
			b	Less: rental expenses . . . . .			
			c	Rental income or (loss) . . . . .			
	d	Net rental income or (loss) . . . . .		0			
	7a	Gross amount from sales of assets other than inventory . . . . .	(i) Securities	43,080,000.	11,407,197.		
			(ii) Other				
			b	Less: cost or other basis and sales expenses . . . . .	36,597,275.	7,546,823.	
			c	Gain or (loss) . . . . .	6,482,725.	3,860,374.	
	d	Net gain or (loss) . . . . .		10,343,099.		10,343,099.	
	8a	Gross income from fundraising events (not including \$ 1,964,868. of contributions reported on line 1c). See Part IV, line 18 . . . . .	a	98,610.			
			b	Less: direct expenses . . . . .	95,786.		
			c	Net income or (loss) from fundraising events . . . . .		2,824.	
	9a	Gross income from gaming activities. See Part IV, line 19 . . . . .	a				
b			Less: direct expenses . . . . .				
c			Net income or (loss) from gaming activities . . . . .		0		
10a	Gross sales of inventory, less returns and allowances . . . . .	a	5,583.				
		b	Less: cost of goods sold . . . . .	5,583.			
		c	Net income or (loss) from sales of inventory . . . . .		0		
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
11a	SC MEMBER EQUITY COST RECOVERY . . . . .	624200	1,373,556.			1,373,556.	
		b	INSURANCE CLAIMS RECOVERY . . . . .	624200	1,245,141.		1,245,141.
		c	CONTRACT FEE REVENUE . . . . .	624200	534,813.		534,813.
		d	All other revenue . . . . .	624200	233,969.		233,969.
		e	<b>Total.</b> Add lines 11a-11d . . . . .		3,387,479.		
12	<b>Total revenue.</b> See instructions . . . . .		657,842,016.	9,743,813.	79,876.	15,968,468.	

**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  X

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 . . . . .	21,616,569.	21,616,569.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . . .	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . . .	416,926,971.	416,926,971.		
4 Benefits paid to or for members . . . . .	0			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	5,512,956.	2,800,433.	1,800,166.	912,357.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	72,850.			72,850.
7 Other salaries and wages . . . . .	73,268,858.	55,326,961.	8,178,519.	9,763,378.
8 Pension plan accruals and contributions (Include section 401(k) and 403(b) employer contributions) . . . . .	3,126,467.	2,430,898.	288,090.	407,479.
9 Other employee benefits . . . . .	20,582,931.	14,667,999.	2,854,855.	3,060,077.
10 Payroll taxes . . . . .	3,900,152.	2,565,327.	623,002.	711,823.
11 Fees for services (non-employees):				
a Management . . . . .	10,360,509.		10,360,509.	
b Legal . . . . .	359,997.	209,168.	149,748.	1,081.
c Accounting . . . . .	507,526.	65,972.	437,054.	4,500.
d Lobbying . . . . .	206,448.			206,448.
e Professional fundraising services. See Part IV, line 17.	6,222,520.			6,222,520.
f Investment management fees . . . . .	1,717,305.	110,074.	1,605,850.	1,381.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	12,382,043.	9,767,701.	1,037,646.	1,576,696.
12 Advertising and promotion . . . . .	0			
13 Office expenses . . . . .	0			
14 Information technology . . . . .	1,335,513.	960,649.	125,837.	249,027.
15 Royalties . . . . .	0			
16 Occupancy . . . . .	5,798,924.	4,749,957.	486,724.	562,243.
17 Travel . . . . .	9,936,747.	8,758,444.	572,489.	605,814.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	409,768.	402,964.	609.	6,195.
20 Interest . . . . .	0			
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	1,698,960.	436,854.	867,102.	395,004.
23 Insurance . . . . .	592,682.	455,595.	68,220.	68,867.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER PROJECT COSTS	41,868,275.	41,763,044.	63,646.	41,585.
b ADVERTISING & OFFICE	11,374,927.	10,256,288.	1,118,639.	
c OTHER EXPENSES	2,809,481.	418,529.	155,200.	2,235,752.
d CREDIT CARDS	972,529.	3,473.	969,056.	
e All other expenses	264,552.	142,051.	102,789.	19,712.
25 Total functional expenses. Add lines 1 through 24e	653,826,460.	594,835,921.	31,865,750.	27,124,789.
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	45,645,860.	1	42,426,853.
	2	Savings and temporary cash investments	25,806,639.	2	37,524,482.
	3	Pledges and grants receivable, net	60,308,272.	3	67,072,912.
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	4,764,515.	8	11,338,314.
	9	Prepaid expenses and deferred charges	24,126,406.	9	16,653,331.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 21,436,295.		
	b	Less: accumulated depreciation	10b 11,784,921.	10c	9,651,374.
	11	Investments - publicly traded securities	40,238,636.	11	39,316,087.
	12	Investments - other securities. See Part IV, line 11	70,537,790.	12	86,953,508.
	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	4,596,012.	15	5,545,404.
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	292,829,404.	16	316,482,265.	
Liabilities	17	Accounts payable and accrued expenses	27,975,732.	17	26,062,809.
	18	Grants payable	74,284,431.	18	84,812,910.
	19	Deferred revenue	776,299.	19	518,710.
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	6,868,103.	25	7,120,512.
	26	<b>Total liabilities.</b> Add lines 17 through 25	109,904,565.	26	118,514,941.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	111,600,698.	27	126,687,480.
	28	Temporarily restricted net assets	42,430,793.	28	42,029,482.
	29	Permanently restricted net assets	28,893,348.	29	29,250,362.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	<b>Total net assets or fund balances</b>	182,924,839.	33	197,967,324.	
34	<b>Total liabilities and net assets/fund balances.</b>	292,829,404.	34	316,482,265.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	657,842,016.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	653,826,460.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	4,015,556.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	182,924,839.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	10,205,078.
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	821,851.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	197,967,324.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>2b</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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>2c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . . If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
<b>3a</b>	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? . . . . .	X	
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	



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

**Public Charity Status and Public Support**

OMB No. 1545-0047

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

**2013**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

**Open to Public Inspection**

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

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

- The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
  - 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
  - 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
  - 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
  - 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
  - 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
  - 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
  - 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
  - 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
  - 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
  - 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
    - a  Type I    b  Type II    c  Type III-Functionally integrated    d  Type III-Non-functionally integrated
  - e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
  - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
  - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....
- (ii) A family member of a person described in (i) above? .....
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? .....

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

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

Schedule A (Form 990 or 990-EZ) 2013

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	437,508,125.	529,965,504.	588,082,249.	559,696,304.	632,569,007.	2,747,821,189.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0
4 Total. Add lines 1 through 3. . . . .	437,508,125.	529,965,504.	588,082,249.	559,696,304.	632,569,007.	2,747,821,189.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . .						0
6 Public support. Subtract line 5 from line 4.						2,747,821,189.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4 . . . . .	437,508,125.	529,965,504.	588,082,249.	559,696,304.	632,569,007.	2,747,821,189.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	1,368,829.	2,315,698.	2,307,523.	1,853,419.	2,235,066.	10,080,535.
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	27,151.					27,151.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	9,102.	1,201,221.	1,269,114.	3,575,655.	3,385,062.	9,440,154.
11 Total support. Add lines 7 through 10 . . . . .						2,767,369,029.
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	35,427,311.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . .						<input type="checkbox"/>

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

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	99.29%
15 Public support percentage from 2012 Schedule A, Part II, line 14 . . . . .	15	98.65%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . .		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6. . . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . . . . .						

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

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

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15 . . . . .	16	%

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

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17 . . . . .	18	%

19a 33 1/3% support tests - 2013. 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 - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶

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

**Part IV Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
INSURANCE CLAIMS RECOVERY				306,565.	1,245,141.	1,551,706.
MISCELLANEOUS RECEIPTS	9,102.	655,083.	447,772.	1,475,721.	231,552.	2,819,230.
SALE OF MAILING LIST						
FEDERAL EXCISE TAX REFUND						
PARTNERSHIP INCOME						
COURSE AND SEMINAR FEES		100,155.				100,155.
SC MEMBER EQUITABLE COST RECOV		445,983.	800,097.	1,263,597.	1,373,556.	3,883,233.
CONTRACT FEE INCOME			21,245.	529,772.	534,813.	1,085,830.
TOTALS	<u>9,102.</u>	<u>1,201,221.</u>	<u>1,269,114.</u>	<u>3,575,655.</u>	<u>3,385,062.</u>	<u>9,440,154.</u>

**Schedule of Contributors**

**2013**

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

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

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

**Organization type (check one):**

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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

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

Employer identification number  
06-0726487

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 13,550,346.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 16,278,445.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 53,569,278.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 31,132,195.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 164,081,238.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 25,651,382.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

Employer identification number  
06-0726487

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 76,812,899.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

Employer identification number  
06-0726487

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	AGRICULTURAL COMMODITIES ----- ----- -----	\$ 25,651,382.	VAR -----
7	AGRICULTURAL COMMODITIES ----- ----- -----	\$ 76,812,899.	VAR -----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----



Name of organization SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

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

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.  
 ▶ See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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

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

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

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

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

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

Name of organization <b>SAVE THE CHILDREN FEDERATION, INC.</b>	Employer identification number <b>06-0726487</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955. . . . . ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . .  Yes  No
- 4 a 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)	-----			

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2013

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. Add lines 1c through 1i; 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 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 Yes/No. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid); a Current year; b Carryover from last year; c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; 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 1G

SAVE THE CHILDREN FEDERATION, INC. (SCF) ORGANIZED EVENTS, ENGAGED IN DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2013:

\*ALYCE SPOTTED BEAR AND WALTER SOBOLEFF COMMISSION ON NATIVE CHILDREN

ACT;

\*CONSOLIDATED APPROPRIATIONS ACT, 2014;

\*CREATING AMERICAN PROSPERITY THROUGH PRESERVATION ACT;

\*ELEMENTARY AND SECONDARY REAUTHORIZATION ACT (H.R. 5/ S. 1094);

\*FINANCIAL SERVICES AND GENERAL GOVERNMENT APPROPRIATIONS ACT, 2014

(H.R.2786);

\*FY 2013 CONTINUING RESOLUTION (H.R. 933);

\*FY 2014 HOUSE AND SENATE BUDGET RESOLUTIONS

(H CON RES 25/ S CON RES 8);

\*FY 2014 HOUSE HOMELAND SECURITY APPROPRIATIONS BILL (H.R. 2217);

\*FY 2014 SENATE LABOR, HEALTH AND HUMAN SERVICES, AND EDUCATION

APPROPRIATIONS BILL (S. 1284);

\*FY 2014 STATE-FOREIGN OPERATIONS APPROPRIATIONS BILLS;

\*NATIONAL COMMISSION ON CHILDREN LEGISLATION FIT KIDS ACT OF 2013

(H.R. 2178/ S. 1033);

\*PANDEMIC AND ALL HAZARDS PREPAREDNESS REAUTHORIZATION ACT OF 2013

(H.R. 307);

\*PEPFAR STEWARDSHIP AND OVERSIGHT ACT OF 2013;

\*PROVIDING RESOURCES EARLY FOR KIDS ACT OF 2013 (H.R. 1041 / S. 519);

\*PUBLIC SAFETY AND SECOND AMENDMENT RIGHTS PROTECTION ACT OF 2013

**Part IV Supplemental Information (continued)**

(MANCHIN-TOOMEY AMENDMENT);

\*SAFE IN SCHOOLS ACT OF 2013 (H.R. 3158);

\*SENATE CHILD CARE AND DEVELOPMENT BLOCK GRANT REAUTHORIZATION

(S. 1086);

\*SENATE CHILD CARE AND DEVELOPMENT BLOCK GRANT REAUTHORIZATION, AND FIT

KIDS ACT OF 2013 (S. 1033);

\*STRONG START FOR AMERICA'S CHILDREN ACT OF 2013 (H.R. 3461/S. 1697);

\*THE AGRICULTURAL ACT OF 2014 (THE FARM BILL).

SCF ALSO PROVIDED FUNDING FOR LOBBYING EFFORTS IN A NUMBER OF STATES RELATED TO EDUCATION PROGRAMS (E.G. HOME VISITATION AND AFTERSCHOOL LITERACY), EMERGENCY PREPAREDNESS, AND CHILDREN'S HEALTH ISSUES, AS FOLLOWS:

\*ALABAMA: SENATE BILL 143 AND ALABAMA HOUSE BILL 166 (EDUCATION PROGRAM FUNDING);

\*ARKANSAS: HOUSE BILL 1159 (EDUCATION PROGRAM FUNDING);

\*COLORADO: FY 2013-2014 BUDGET (EDUCATION PROGRAM FUNDING);

\*CONNECTICUT: HOUSE BILL NO. 6704 (CHILDREN'S HEALTH ISSUES);

\*GEORGIA: HOUSE BILLS 138, 181, AND 382 AND SENATE BILL 12 (CHILDREN'S HEALTH ISSUES);

\*KANSAS: SENATE BILL 171 (EDUCATION PROGRAM FUNDING);

\*LOUISIANA: HOUSE BILL 1 (EDUCATION PROGRAM FUNDING);

\*MAINE: HP1229/LD 1719 (CHILDREN'S HEALTH ISSUES);

\*MISSISSIPPI: FISCAL YEAR 2014 BUDGET (EDUCATION PROGRAM FUNDING) AND HB

**Part IV Supplemental Information (continued)**

798 (CHILDREN'S HEALTH ISSUES);

\*NEVADA: BASN210 (EDUCATION PROGRAM FUNDING);

\*OREGON: HOUSE BILL 2649(CHILDREN'S HEALTH ISSUES);

\*SOUTH CAROLINA: HOUSE BILL 3710 (EDUCATION FUNDING) AND SENATE BILLS 191

AND 599 (CHILDREN'S HEALTH ISSUES);

\*TENNESSEE: SENATE BILL 1302 /HOUSE BILL 1163 (EMERGENCY PREPAREDNESS),

HOUSE BILL 2343 (CHILDREN'S HEALTH ISSUES),, AND HOUSE BILL 502

(EDUCATION PROGRAM FUNDING);

\*TEXAS: HOUSE BILLS 217, 275, 277, AND 1018 AND SENATE BILLS 376, 1785,

AND 1786 (CHILDREN'S HEALTH ISSUES); AND

\*WEST VIRGINIA: HOUSE BILL 2014 (EDUCATION PROGRAM FUNDING).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

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

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

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for totals, 5-6 for questions about donor advisement.

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

Questions 1-9 regarding conservation easements, including a table for 'Held at the End of the Tax Year' with rows 2a-2d.

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

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

Questions 1a-1b and 2 regarding art and historical treasures, including dollar amounts for revenues and assets.



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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . .  Yes  No

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

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

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

	Amount
c Beginning balance . . . . .	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? . . . . .  Yes  No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .	117,731,157.	108,131,799.	107,564,982.	89,333,802.	67,893,235.
b Contributions . . . . .	11,657,143.	1,745,066.	8,782,908.	15,991,237.	18,233,504.
c Net investment earnings, gains, and losses . . . . .	16,923,781.	12,323,762.	-1,300,932.	6,703,783.	7,017,594.
d Grants or scholarships . . . . .	4,820,372.	4,413,609.	4,533,972.	4,377,462.	3,526,275.
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .	56,000.	55,861.	2,381,187.	86,378.	284,256.
g End of year balance . . . . .	141,435,709.	117,731,157.	108,131,799.	107,564,982.	89,333,802.

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

- a Board designated or quasi-endowment ▶ 77.4700 %
  - b Permanent endowment ▶ 19.4500 %
  - c Temporarily restricted endowment ▶ 3.0800 %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

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

	Yes	No
(i) unrelated organizations . . . . .	3a(i)	X
(ii) related organizations . . . . .	3a(ii)	X
b If "Yes" to 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" to 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 . . . . .		538,810.	199,883.	338,927.
d Equipment . . . . .		19,067,908.	10,487,455.	8,580,453.
e Other . . . . .		1,827,977.	1,097,583.	730,394.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .				9,651,374.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" to 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) COMMON COLLECTIVE TRUST FUNDS	24,927,981.	FMV
(B) HEDGE FUNDS	60,579,609.	FMV
(C) PRIVATE EQUITY	1,258,658.	FMV
(D) REAL ESATE PARTNERSHIPS	187,260.	FMV
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	86,953,508.	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to 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) SEVERANCE	2,411,839.
(3) LOAN PROGRAM FUND ASSETS HELD	
(4) IN TRUST BY OTHERS	219,618.
(5) POST RETIREMENT BENEFITS OTHER	
(6) THAN PENSIONS	4,489,055.
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	7,120,512.

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



**Part 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 2013 AND 2012 OF THE ENDOWMENT'S MOVING AVERAGE FAIR VALUE OVER THE PRIOR 36 MONTHS FROM JUNE 30 OF THE PREVIOUS FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED (E.G. AVERAGE OF BALANCES JULY 1, 2009 - JUNE 30, 2012 FOR 2013); AND TO SUPPORT SCUS AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED.

SCHEDULE D, PART X, LINE 2

THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), SCUS IS EXEMPT FROM FEDERAL INCOME TAXES AND IS A PUBLICLY SUPPORTED ORGANIZATION, AS DEFINED IN SECTION 509(A)(1) OF THE CODE. AS A NOT-FOR-PROFIT ORGANIZATION, SCUS IS ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES. HEAD START APPLIED FOR EXEMPTION FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE CODE AND RECEIVED ITS TAX DETERMINATION LETTER ON MAY 9, 2013, WHICH WAS EFFECTIVE RETROACTIVELY TO OCTOBER 24, 2011.

THE ORGANIZATION FOLLOWS 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

**Part XIII Supplemental Information (continued)**

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

SCUS HEAD START REVENUE	: \$ 3,041,297
FOREIGN CURRENCY EXCHANGE FLUCTUATION	: \$ 800,069
LOSS ON SALE OF FIXED ASSETS	: \$ 396,400
	-----
TOTAL LINE 2D	: \$ 4,237,766

SCHEDULE D, PART XI, LINE 4B

SCUS HEAD START MANAGEMENT FEE	: \$ 157,969
SPECIAL EVENT EXPENSES	: \$ (95,786)
CATALOG EXPENSES	: \$ (5,583)
	-----
TOTAL LINE 4B	: 56,600

OTHER REVENUE INCLUDED IN FORM 990 BUT NOT IN AUDITED FINANCIAL STATEMENTS SCHEDULE D, PART XI, LINE 4B

MGMT FEES FROM SCUS HEAD START	: \$157,969
	-----
TOTAL LINE 4B	: \$157,969

**Part XIII** Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 2D

SCUS HEAD START EXPENSES	:	\$ 3,405,478
LOSS ON SALE OF FIXED ASSETS	:	\$ 396,400
SPECIAL EVENT EXPENSES	:	\$ 95,786
CATALOG EXPENSES	:	\$ 5,583
FOREIGN CURRENCY FLUX	:	\$ (179,751)
		-----
TOTAL LINE 2D	:	\$ 3,723,496

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

SAVE THE CHILDREN FEDERATION, INC.

06-0726487

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" 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 region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) CENTRAL AMERICA/CARIBBEAN	1.	2.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	1,578,395.
(2) CENTRAL AMERICA/CARIBBEAN			GRANTMAKING	GRANTS TO SCI	7,218,713.
(3) EAST ASIA AND THE PACIFIC	3.	6.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	4,302,013.
(4) EAST ASIA AND THE PACIFIC			GRANTMAKING	GRANTS TO SCI	46,943,616.
(5) EUROPE			PROGRAM SERVICES	RELIEF AND DEVELOPMENT	3,838,425.
(6) EUROPE			GRANTMAKING	GRANTS TO SCI	387,813.
(7) MIDDLE EAST AND NORTH AFRICA	2.	4.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	2,700,640.
(8) MIDDLE EAST AND NORTH AFRICA			GRANTMAKING	GRANTS TO SCI	86,291,863.
(9) NORTH AMERICA			PROGRAM SERVICES	RELIEF AND DEVELOPMENT	387,008.
(10) RUSSIA/INDEPENDENT STATES			GRANTMAKING	GRANTS TO SCI	1,853,717.
(11) SOUTH AMERICA			PROGRAM SERVICES	RELIEF AND DEVELOPMENT	211,972.
(12) SOUTH AMERICA			GRANTMAKING	GRANTS TO SCI	3,937,016.
(13) SOUTH ASIA			PROGRAM SERVICES	RELIEF AND DEVELOPMENT	7,390,636.
(14) SOUTH ASIA			GRANTMAKING	GRANTS TO SCI	74,561,488.
(15) SUB-SAHARAN AFRICA	8.	20.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	8,622,996.
(16) SUB-SAHARAN AFRICA			GRANTMAKING	GRANTS TO SCI	127,241,513.
(17) CENTRAL AMERICA/CARIBBEAN			GRANTMAKING	FOOD AID - GUATEMALA	1,221,503.
<b>3a Sub-total</b> . . . . .	14.	32.			378,689,327.
<b>b Total from continuation sheets to Part I</b> . . . . .					38,351,828.
<b>c Totals (add lines 3a and 3b)</b>	14.	32.			417,041,155.

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

Schedule F (Form 990) 2013

JSA  
3E1274 1.000

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part I** **General Information on 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 region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) SOUTH ASIA			GRANTMAKING	FOOD AID - PAKISTAN	37,999,772.
(2) CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		352,056.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Sub-total . . . . .					
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c</b> <b>Totals</b> (add lines 3a and 3b)					

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

Schedule F (Form 990) 2013

JSA  
3E1274 1.000



**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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	NAUSHERO FER	158,752.	WIRE			
(2)			SUB-SAHARAN AFRICA	MALI PROJECT	50,870.	CHECK			
(3)			CENT. AMERICA/CARIBBEAN	PROJECT IMPL	401,871.	WIRE			
(4)			CENT. AMERICA/CARIBBEAN	PROJECT IMPL	15,923.	WIRE			
(5)			SOUTH ASIA	DATA MANAGEM	441,041.	WIRE			
(6)			SOUTH ASIA	PAYMENT TO A	22,314.	WIRE			
(7)			SOUTH AMERICA	RESILIENT CO	28,279.	CHECK			
(8)			MIDDLE EAST/NORTH AFRICA	MCSW (MATERN	13,189.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT PROG	80,206.	ACH			
(10)			CENT. AMERICA/CARIBBEAN	CONSTRUCTION	54,615.	WIRE			
(11)			SOUTH ASIA	EXPANDING TH	453,160.	WIRE			
(12)			SOUTH ASIA	EXPANDING TH	131,906.	WIRE			
(13)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	61,810.	WIRE			
(14)			SOUTH ASIA	PAKISTAN PRO	28,654.	WIRE			
(15)			SOUTH ASIA	REIMBURSEMEN	129,613.	WIRE			
(16)			SOUTH ASIA	SC US/TARGET	113,181.	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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	84031672A	36,641.	WIRE			
(2)			SOUTH ASIA	IFHI BIHAR P	20,059.	WIRE			
(3)			SOUTH ASIA	CHILD FOCUSE	15,625.	WIRE			
(4)			MIDDLE EAST/NORTH AFRICA	MCSW (MATERN	24,750.	CHECK			
(5)			SUB-SAHARAN AFRICA	SUPPORT HEAL	120,133.	WIRE			
(6)			CENT. AMERICA/CARIBBEAN	BUILDING CAP	99,484.	CHECK			
(7)			SOUTH AMERICA	REALIZING TH	7,544.	CHECK			
(8)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	130,601.	WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	91,343.	WIRE			
(10)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	110,125.	WIRE			
(11)			SOUTH ASIA	IMPLEMENTATI	10,632.	WIRE			
(12)			SUB-SAHARAN AFRICA	SUPPORT ALL	45,695.	WIRE			
(13)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	63,504.	WIRE			
(14)			SOUTH ASIA	EMPOWERING O	70,859.	WIRE			
(15)			SOUTH ASIA	IMPROVING LI	876,835.	WIRE			
(16)			SOUTH ASIA	DISASTER RIS	7,395.	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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	36,798.	WIRE			
(2)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	107,109.	WIRE			
(3)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	6,129.	WIRE			
(4)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	23,098.	WIRE			
(5)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	68,214.	CHECK			
(6)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	11,849.	CHECK			
(7)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	86,135.	WIRE			
(8)			SUB-SAHARAN AFRICA	MALI PROJECT	21,658.	CHECK			
(9)			NORTH AMERICA	LATIN AMERIC	319,320.	WIRE			
(10)			SOUTH AMERICA	ACCESS TO QU	10,709.	CHECK			
(11)			EUROPE/ICELAND/GREENLAND	ADVANCE TO S	778,719.	WIRE			
(12)			MIDDLE EAST/NORTH AFRICA	WARNACO (ECC	120,822.	CHECK			
(13)			MIDDLE EAST/NORTH AFRICA	ISHRAQ PLUS	82,245.	WIRE			
(14)			SOUTH ASIA	PAKISTAN PRO	6,770.	WIRE			
(15)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	177,036.	WIRE			
(16)			SUB-SAHARAN AFRICA	HFC YOUTH SA	59,872.	WIRE			

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**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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	YOUTHSAVE Y3	32,496.	WIRE			
(2)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	7,805.	WIRE			
(3)			SOUTH ASIA	IMPROVING AC	796,376.	WIRE			
(4)			SOUTH ASIA	PROGRAM FOR	42,368.	WIRE			
(5)			EAST ASIA/PACIFIC	HIV PREVENTI	6,770.	WIRE			
(6)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	84,241.	CHECK			
(7)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	11,136.	CHECK			
(8)			SOUTH AMERICA	ACCESS TO QU	32,199.	CHECK			
(9)			SOUTH ASIA	RUNNING LITE	53,790.	WIRE			
(10)			SOUTH ASIA	RUNNING LITE	16,461.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	87,583.	CHECK			
(12)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	9,508.	CHECK			
(13)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	88,493.	WIRE			
(14)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	52,456.	WIRE			
(15)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	10,538.	WIRE			
(16)			EUROPE/ICELAND/GREENLAND	TECHNICAL OV	1,946,827.	WIRE			

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(1)			EUROPE/ICELAND/GREENLAND	DEVELOP, IMP	284,291.	WIRE			
(2)			SUB-SAHARAN AFRICA	TO PROVIDE S	321,166.	WIRE			
(3)			SOUTH ASIA	EXPANDING TH	655,295.	WIRE			
(4)			SOUTH ASIA	REIMBURSEMEN	39,750.	WIRE			
(5)			SOUTH ASIA	DEVELOP GLOB	20,908.	WIRE			
(6)			CENT. AMERICA/CARIBBEAN	PROJECT IMPL	25,401.	WIRE			
(7)			SOUTH AMERICA	ACCESS TO QU	8,811.	CHECK			
(8)			SOUTH ASIA	EXPANDING TH	330,162.	WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	7,805.	WIRE			
(10)			SUB-SAHARAN AFRICA	MALI PROJECT	27,056.	CHECK			
(11)			SOUTH ASIA	ALIVE AND TH	6,094.	ACH			
(12)			MIDDLE EAST/NORTH AFRICA	SPONSORSHIP	89,464.	CHECK			
(13)			SOUTH ASIA	PROGRAM FOR	123,109.	WIRE			
(14)			SOUTH ASIA	EXPANDING CO	109,676.	WIRE			
(15)			CENT. AMERICA/CARIBBEAN	PROJECT SUPP	30,183.	CHECK			
(16)			SUB-SAHARAN AFRICA	TOPS MICRO G	1,609,777.	WIRE			

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(1)			SOUTH AMERICA	ACCESS TO QU	14,334.	CHECK			
(2)			EUROPE/ICELAND/GREENLAND	ADVANCE TO S	16,293.	WIRE			
(3)			EUROPE/ICELAND/GREENLAND	PMCT & PEDIA	11,000.	WIRE			
(4)			EUROPE/ICELAND/GREENLAND	OBLIGATION O	104,979.	WIRE			
(5)			MIDDLE EAST/NORTH AFRICA	MCH PROJECT	36,726.	CHECK			
(6)			SOUTH ASIA	CHILDREN ACC	29,033.	WIRE			
(7)			NORTH AMERICA	WRIGLEY SUBG	20,000.	WIRE			
(8)			EAST ASIA/PACIFIC	WALMART FUND	147,569.	WIRE			
(9)			EUROPE/ICELAND/GREENLAND	HEWLETT FOUN	53,263.	WIRE			
(10)			EUROPE/ICELAND/GREENLAND	TO SCUK FOR	43,406.	WIRE			
(11)			EUROPE/ICELAND/GREENLAND	TO SCUK FOR	41,857.	WIRE			
(12)			EUROPE/ICELAND/GREENLAND	84010507A LI	8,794.	WIRE			
(13)			SOUTH AMERICA	DISNEY YOUTH	38,250.	WIRE			
(14)			SUB-SAHARAN AFRICA	PROJECT SUPP	78,203.	WIRE			
(15)			SUB-SAHARAN AFRICA	PROJECT SUPP	6,557.	WIRE			
(16)			EUROPE/ICELAND/GREENLAND	PAYMENT FOR	119,777.	WIRE			

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(1)			EUROPE/ICELAND/GREENLAND	CONTRIBUTION	25,000.	WIRE			
(2)			EUROPE/ICELAND/GREENLAND	MARTHA HEWIS	5,132.	WIRE			
(3)			SUB-SAHARAN AFRICA	STRENGTHENIN	49,101.	WIRE			
(4)			CENT. AMERICA/CARIBBEAN	SUPPORT THE	470,026.	WIRE			
(5)			CENT. AMERICA/CARIBBEAN	SUPPORT THE	416,906.	WIRE			
(6)			CENT. AMERICA/CARIBBEAN	PROJECT ADVA	63,987.	WIRE			
(7)			SOUTH ASIA	84050365A SG	31,704.	WIRE			
(8)			SOUTH ASIA	SUPORT SC IN	664,497.	WIRE			
(9)			SOUTH ASIA	FLOOD RESPON	107,644.	WIRE			
(10)			SOUTH ASIA	SNL-INDIA SU	187,879.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	73,633,310.	WIRE			
(12)			SUB-SAHARAN AFRICA	SUPPORT PROG	60,721,971.	WIRE			
(13)			SOUTH ASIA	SUPPORT PROG	33,554,871.	WIRE			
(14)			EAST ASIA/PACIFIC	SUPPORT PROG	35,712,081.	WIRE			
(15)			SOUTH ASIA	SUPPORT PROG	23,324,696.	WIRE			
(16)			SUB-SAHARAN AFRICA	SUPPORT PROG	21,947,590.	WIRE			

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(1)			SOUTH ASIA	SUPPORT PROG	9,194,848.	WIRE			
(2)			SUB-SAHARAN AFRICA	SUPPORT PROG	8,688,218.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT PROG	5,464,761.	WIRE			
(4)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	6,285,720.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT PROG	6,209,763.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT PROG	5,636,745.	WIRE			
(7)			EAST ASIA/PACIFIC	SUPPORT PROG	4,504,437.	WIRE			
(8)			EAST ASIA/PACIFIC	SUPPORT PROG	3,832,242.	WIRE			
(9)			SOUTH ASIA	SUPPORT PROG	3,789,770.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT PROG	3,703,174.	WIRE			
(11)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	3,448,882.	WIRE			
(12)			SOUTH ASIA	SUPPORT PROG	3,427,400.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT PROG	3,375,134.	WIRE			
(14)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	3,079,691.	WIRE			
(15)			SOUTH AMERICA	SUPPORT PROG	2,906,046.	WIRE			
(16)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	2,461,984.	WIRE			

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(1)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	1,762,866.	WIRE			
(2)			SUB-SAHARAN AFRICA	SUPPORT PROG	1,670,202.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT PROG	1,660,364.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT PROG	1,585,121.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT PROG	1,480,559.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT PROG	1,313,239.	WIRE			
(7)			RUSSIA/NEWLY IND. STATES	SUPPORT PROG	1,278,180.	WIRE			
(8)			SOUTH ASIA	SUPPORT PROG	1,269,904.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT PROG	1,150,495.	WIRE			
(10)			EAST ASIA/PACIFIC	SUPPORT PROG	1,049,481.	WIRE			
(11)			SOUTH AMERICA	SUPPORT PROG	1,030,971.	WIRE			
(12)			EAST ASIA/PACIFIC	SUPPORT PROG	930,283.	WIRE			
(13)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	843,313.	WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT PROG	837,082.	WIRE			
(15)			MIDDLE EAST/NORTH AFRICA	SUPPORT PROG	686,963.	WIRE			
(16)			SUB-SAHARAN AFRICA	SUPPORT PROG	643,987.	WIRE			

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(1)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	474,533.	WIRE			
(2)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	433,142.	WIRE			
(3)			RUSSIA/NEWLY IND. STATES	SUPPORT PROG	410,601.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT PROG	422,069.	WIRE			
(5)			CENT. AMERICA/CARIBBEAN	SUPPORT PROG	400,171.	WIRE			
(6)			EAST ASIA/PACIFIC	SUPPORT PROG	389,903.	WIRE			
(7)			EAST ASIA/PACIFIC	SUPPORT PROG	312,442.	WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT PROG	272,741.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT PROG	205,435.	WIRE			
(10)			RUSSIA/NEWLY IND. STATES	SUPPORT PROG	164,937.	WIRE			
(11)			SUB-SAHARAN AFRICA	SUPPORT PROG	134,233.	WIRE			
(12)			EAST ASIA/PACIFIC	SUPPORT PROG	124,402.	WIRE			
(13)			EUROPE/ICELAND/GREENLAND	SUPPORT PROG	117,838.	WIRE			
(14)			EUROPE/ICELAND/GREENLAND	SUPPORT PROG	109,057.	WIRE			
(15)			EAST ASIA/PACIFIC	SUPPORT PROG	88,344.	WIRE			
(16)			EUROPE/ICELAND/GREENLAND	SUPPORT PROG	70,001.	WIRE			

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(1)			EUROPE/ICELAND/GREENLAND	SUPPORT PROG	67,222.	WIRE			
(2)			SUB-SAHARAN AFRICA	SUPPORT PROG	61,071.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT PROG	57,558.	WIRE			
(4)			EUROPE/ICELAND/GREENLAND	SUPPORT PROG	23,694.	WIRE			
(5)			MIDDLE EAST/NORTH AFRICA	MIDDLE EAST	612,689.	WIRE			
(6)			EAST ASIA/PACIFIC	EMERGENCY RE	3,750,000.	WIRE			
(7)			MIDDLE EAST/NORTH AFRICA	SYRIAN REFUG	30,000.	WIRE			
(8)			NORTH AMERICA	SUPPORT THE	27,688.	WIRE			
(9)			NORTH AMERICA	SUPPORT FOR	20,000.	WIRE			
(10)			SUB-SAHARAN AFRICA	GENERAL SUPP	82,427.	WIRE			
(11)			SOUTH ASIA	PRIVATE DONA	10,010.	WIRE			
(12)			EUROPE/ICELAND/GREENLAND	EDUCATION PR	91,154.	WIRE			
(13)			SUB-SAHARAN AFRICA	LIVELIHOODS	3,556,652.	WIRE			
(14)			SUB-SAHARAN AFRICA	GENERAL SUPP	221,012.	WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT THE	119,620.	WIRE			
(16)			SUB-SAHARAN AFRICA	SOUTH SUDAN	1,331,374.	WIRE			

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(1)			SUB-SAHARAN AFRICA	EMERGENCY RE	407,389.	WIRE			
(2)			EAST ASIA/PACIFIC	CHINA PROJEC	365,431.	WIRE			
(3)			SUB-SAHARAN AFRICA	HORN EMERGEN	344,808.	WIRE			
(4)			EUROPE/ICELAND/GREENLAND	SCUS KENYA O	38,558.	WIRE			
(5)			SUB-SAHARAN AFRICA	PROJECT SUPP	37,010.	WIRE			
(6)			EAST ASIA/PACIFIC	INCLUSIVE ED	32,243.	WIRE			
(7)			EUROPE/ICELAND/GREENLAND	REIMBURSEMEN	19,375.	WIRE			
(8)			SOUTH ASIA	SC US/BAXTER	7,595.	WIRE			
(9)			SOUTH ASIA	SUBGRANT INV	6,104.	WIRE			
(10)			SOUTH AMERICA	ACCESS TO QU	13,650.	CHECK			
(11)			SOUTH AMERICA	ACCESS TO QU	19,714.	CHECK			
(12)			MIDDLE EAST/NORTH AFRICA	MCHIP- SMART	57,788.	WIRE			
(13)			MIDDLE EAST/NORTH AFRICA	MCH (DEVELOP	77,652.	WIRE			
(14)			MIDDLE EAST/NORTH AFRICA	HEALTH AD ED	56,304.	WIRE			
(15)			SOUTH ASIA	CHILD PROTEC	145,248.	WIRE			
(16)			SOUTH ASIA	RECOVERY ASS	720,566.	WIRE			

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(1)			SOUTH ASIA	IMPROVING AC	490,993.	WIRE			
(2)			SOUTH ASIA	STRENGTHENIN	198,508.	WIRE			
(3)			SOUTH ASIA	IMPROVING AC	39,783.	WIRE			
(4)			SUB-SAHARAN AFRICA	MALI PROJECT	14,357.	CHECK			
(5)			SOUTH AMERICA	ACCESS TO QU	7,992.	CHECK			
(6)			SOUTH ASIA	IMPLEMENTATI	39,741.	WIRE			
(7)			SOUTH AMERICA	ACCESS TO QU	22,501.	CHECK			
(8)			SOUTH AMERICA	ACCESS TO QU	7,988.	CHECK			
(9)			EUROPE/ICELAND/GREENLAND	WHO PAYMENT	150,000.	WIRE			
(10)			EUROPE/ICELAND/GREENLAND	THE WORLD HE	100,000.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	ISHRAQ PLUS	96,604.	WIRE			
(12)			MIDDLE EAST/NORTH AFRICA	ISHRAQ PLUS	39,163.	WIRE			
(13)			MIDDLE EAST/NORTH AFRICA	ISHRAQ PLUS	29,931.	WIRE			
(14)									
(15)									
(16)									

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**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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) FOOD FOR INDIGENTS - PAKISTAN	SOUTH ASIA	581364.			37,999,772.	FOOD COMMODI	FMV
(2) FOOD FOR INDIGENTS - GUATEMALA	CENT. AMERICA/CARIBBEAN	62568.			1,221,503.	FOOD COMMODI	FMV
(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 file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A).* . . . . .  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471).* . . . . .  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).* . . . . .  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865).* . . . . .  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* . . . . .  Yes  No

**Part V Supplemental Information**

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

SCHEDULE F, PART I, LINE 2

SAVE THE CHILDREN US (SCUS) HAS THE MAJORITY OF ITS INTERNATIONAL PROGRAMS IMPLEMENTED BY SAVE THE CHILDREN INTERNATIONAL (SCI), A LONDON BASED NON-PROFIT, THAT WAS CREATED BY THE 30 SAVE THE CHILDREN MEMBERS WORLDWIDE. SOME FINANCIAL CONTROLS SET UP TO OVERSEE SCI ARE AS FOLLOWS:

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

-FOCUSED TIMELY FRAUD REPORTING WITH JOINT ZERO TOLERANCE POLICY.

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

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

-QUARTERLY REVIEW BY SCUS FINANCE AND LEGAL TEAMS OF SCI RISK MANAGEMENT REGISTERS.

-MONTHLY REVIEW OF SCUS FUNDS BUDGET V ACTUAL VARIANCES IN SCI COS. THESE INCLUDES CALLS WITH 10 LARGEST COS (SIZE AND VARIANCE SIZE).



**Part V Supplemental Information**

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

-QUARTERLY FINANCIAL DATA RECONCILIATIONS.

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

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

-IN 2013, FOUR JOINT BOARD MEMBERS (PERRIN, PALMER, SULLIVAN (UNTIL FEB.  
2014), AND HABER (UNTIL DEC. 2013)). THE CHAIR OF THE SCI BOARD, CHARLIE  
PERRIN, SERVES ON THE SCUS BOARD AND AUDIT COMMITTEE.

-MULTIPLE JOINT TRAININGS BETWEEN SCUS AND SCI, INCLUDING COUNTRY OFFICE  
(CO) STAFF ARE DONE 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.

**Part V Supplemental Information**

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

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

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

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

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

-EXTERNAL AUDIT IN 2013 BY KPMG OF THE SCI HEAD OFFICE IN LONDON PLUS 11 COUNTRY OFFICES (AFGHANISTAN, BANGLADESH, ETHIOPIA, JORDAN, LEBANON, MALAWI, MOZAMBIQUE, MYANMAR, NEPAL, SOMALIA AND YEMEN). THESE COVERED OVER 60% OF THE TOTAL SCI EXPENDITURE AND OVER 80% OF SCUS GRANTS.

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

SCHEDULE F, PART III, COLUMN C

THE NUMBER OF RECIPIENTS FOR FOOD AND FREIGHT ASSISTANCE IN GUATAMALA, AND PAKISTAN INCLUDE DIRECT AND INDIRECT FOOD PROGRAM BENEFICIARIES, WHICH ARE ESTIMATED THROUGH PROGRAM MONITORING, FOOD DISTRIBUTION RECORDS AND PROJECT DOCUMENTATION.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

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

**Part I**

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 DONOR CARE CENTER, INC BARBERTON, OH	PROFESSIONA SOLICITOR	X		440,137.	560,838.	-120,701.
2 GRASSROOTS CAMPAIGN, INC. BOSTON, MA	PROFESSIONA SOLICITOR	X		694,956.	1,330,333.	-635,377.
3 DONORWORX INC. TORONTO, ON M6R 2G5	PROFESSIONA SOLICITOR		X	386,324.	970,721.	-584,397.
4 DEVELOPING AWARENESS SEATTLE, WA	PROFESSIONA SOLICITOR		X	474,523.	1,384,686.	-910,163.
5 DIRECT POINT GROUP, INC OAKVILLE, ON L6M 3E7	FUNDRAISING COUNCIL		X	3,421,168.	308,508.	3,112,660.
6 EPSILON DATA MANAGEMENT BURLINGTON, MA	FUNDRAISING COUNCIL		X	3,049,089.	90,439.	2,409,561.
7 QUANTUM DIALOGUE LLC LOS ANGELES, CA	PROFESSIONA SOLICITOR		X	63,406.	430,862.	-367,456.
8 CHANGING OUR WORLD NEW YORK, NY	FUNDRAISING COUNSEL		X		187,500.	-187,500.
9 DONOR SERVICES GROUP, LLC LOS ANGELES, CA	PROFESSIONA SOLICITOR		X	388,360.	99,806.	288,554.
10 PAMELA POLAND & ASSOCIATE NEW YORK, NY	FUNDRAISING COUNSEL		X		68,800.	-68,800.
<b>Total</b>				<b>8,917,963.</b>	<b>5,432,493.</b>	<b>2,936,381.</b>

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

ALL STATES

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		LIVC-SPRING (event type)	CK GALA (event type)	4. (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	406,983.	1,631,261.	25,235.	2,063,479.
	2	Less: Contributions	380,083.	1,563,511.	21,275.	1,964,869.
	3	Gross income (line 1 minus line 2)	26,900.	67,750.	3,960.	98,610.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	73,555.		22,232.	95,787.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				95,787.
	11	Net income summary. Subtract line 10 from line 3, column (d)				2,823.

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

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

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_  
 a Is the organization licensed to operate gaming activities in each of these states?  Yes  No

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

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

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

17 Mandatory distributions:

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

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

SCHEDULE G, PART I, LINE 2B

THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME BY VENDOR. ANYTHE IT ASSUMES A MONTHLY TERMINATION RATE BASED ON HISTORICAL AVERAGES WITH A 1.5% INCREASE IN PAYMENT ADDED TO EACH YEAR OF THE PROJECTED AND A 4% DISCOUNT RATE.

FUNDRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

EXPENSE REIMBURSEMENT:

1. DONORWORX, INC. - CONTRACT SETS FEES PER CAMPAIGN PLUS RELATED COSTS AND TRAVEL EXPENSES. DONORWORX WAS REIMBURSED \$214,650 FOR TRAVEL, POSTAGE AND LEASE COSTS.

2. DEVELOPING AWARENESS, INC. - CONTRACT SETS FEES FOR PER DONOR

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

CONTRIBUTION PROCESSED PLUS REIMBURSEMENT FOR PRINTING COSTS AND AN

ADMINISTRATIVE CHARGE PER PLEDGE FORM. DEVELOPING AWARENESS WAS

REIMBURSED \$7,493 FOR SHIPPING AND PRINTING.

3. DONOR CARE CENTER, INC. - CONTRACT ITEMIZES FEES FOR SERVICES BASED

UPON SIMILAR FUNDRAISING PROJECTS FOR OTHER CHARITIES, AND SPECIFIES THAT

EXPENSE REIMBURSEMENT IS AT COST. DONOR CARE WAS REIMBURSED \$27,291 FOR

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

SHIPPING, PRINTING AND KITS.

4. EPSILON DATA MANAGEMENT, LLC - CONTRACT STATEMENT OF WORK ITEMIZES FOR FEES FOR SERVICES MAILING AND STATES THAT CHARITY IS RESPONSIBLE FOR OUT-OF-POCKET COSTS SUCH AS TRAVEL, POSTAGE, FREIGHT AND COURIER SERVICES AT COST. EPSILON WAS REIMBURSED \$366,694 FOR PRINTING AND MAILING.



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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

17 Mandatory distributions:

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

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

5. QUANTUM DIALOGUE, LLC - CONTRACT OUTLINES FEES PLUS PRINTING COSTS.

QUANTUM DIALOG WAS REIMBURSED 4,318 FOR TRAVEL AND PRINTING.

6. DIRECT POINT GROUP, INC. - CONTRACT CONTAINS COMPENSATION TERMS FOR MONTHLY AND HOURLY RATES AND DOES NOT PROVIDE REIMBURSEMENTS OF COSTS.

DIRECT POINT WAS REIMBURSED \$56,375 FOR TRAVEL AND POSTAGE.

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

17 Mandatory distributions:

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

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

7. CHANGING OUR WORLD, INC. - CONTRACT OUTLINES FEES PLUS CUSTOMARY

OUT-OF-POCKET COSTS. CHANGING OUR WORLD WAS REIMBURSED \$1,489 FOR TRAVEL.

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

PRINTING AND POSTAGE. DONOR SERVICES GROUP WAS REIMBURSED \$2,550 FOR POSTAGE AND PRINTING.

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

9. PAMELA POLAND & ASSOCIATES - CONTRACT CONTAINS COMPENSATION TERMS FOR WEEKLY FEES PLUS OUT OF POCKET EXPENSES SUCH AS TRAVEL.

FUNDRAISER CONTRACTS THAT DO NOT ITEMIZE SERVICE FEES AND EXPENSE

REIMBURSEMENT:

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

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

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

1. GRASSROOTS CAMPAIGN, INC. - CONTRACT CONTAINS COMPENSATION INFORMATION

PER CANVASSING SHIFT ONLY AND MAKES NO MENTION OF REIMBURSEMENT OF EXPENSES.

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

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

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

\$3,542,731 ADDITIONAL REVENUE WAS RECEIVED IN 2013. THIS ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2008 TO 2012 THROUGH PUBLIC OUTREACH, GRASSROOTS, DONORWORX, APPCO, DEVELOPING AWARENESS (RELIEF FUNDRAISING). PAYMENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR.

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

17 Mandatory distributions:

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

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

THE FIGURES REPORTED IN COLUMN (VI) FOR DONORWORX, GRASSROOTS, QUANTUM

DIALOGUE AND DEVELOPING AWARENESS REFLECT INITIAL RESULTS BUT DO NOT

REFLECT TOTAL LIFETIME CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT

OF THE FUNDRAISER'S 2013 CAMPAIGN. AS A RESULT OF 2013 EXPENDITURES,

INCREMENTAL REVENUE WILL BE ACQUIRED EACH SUBSEQUENT YEAR FROM THESE

CANVASSING RECURRING MONTHLY CONTRIBUTORS.

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

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

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

TOTAL PROJECTED LIFETIME REVENUE FOR THE CANVASSING RECURRING MONTHLY

CONTRIBUTORS ACQUIRED IN 2013 THROUGH DONORWORX, GRASSROOTS,

QUANTUM DIALOGUE AND DEVELOPING AWARENESS IS \$12,161,247.

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

SCHEDULE G, PART I, LINE 3

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



**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization <b>SAVE THE CHILDREN FEDERATION, INC.</b>	Employer identification number <b>06-0726487</b>
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**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> 2 FOR CARE ASBURY PARK - NJ 619 BANGS AVE ASBURY PARK, NJ 07712	45-5559814	501 (C) 3	8,812.				EMERGENCY RESPONSE
<b>(2)</b> A.B.L.E. DISCOVERY CENTER FOR 141-07 BEACH CHANNEL DR. NEPONSIT, NY 11694	90-0794282	501 (C) 3	17,358.				EMERGENCY RESPONSE
<b>(3)</b> AB COMBS - PERRY CO HOE 315 PARK AVENUE HAZARD, KY 41701	61-6001294		99,956.				TO SUPPORT IN-SCHOOL
<b>(4)</b> ACDI/VOCA 50 F ST. NW SUITE 1075 WASHINGTON, DC 20001	52-0811461	501 (C) 3	6,224.				TECHNICAL OPERATIONS
<b>(5)</b> ACES AUBURN UNIVERSITY AUBURN, AL 36849	63-6000724		114,664.				TO SUPPORT IN-SCHOOL
<b>(6)</b> AGENDA FOR CHILDREN - LA PO BOX 51837 NEW ORLEANS, LA 70151	72-1058157	501 (C) 3	11,264.				EMERGENCY RESPONSE
<b>(7)</b> ALAMOSA ELEMENTARY 209 VICTORIA ALAMOSA, CO 81101	84-6011793		68,537.				TO SUPPORT IN-SCHOOL
<b>(8)</b> ALAMOSA SCHOOL DISTRICT/ALAMOSA ELEMENTARY 209 VICTORIA AVE ALAMOSA, CO 81101	84-6011793			17,600.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(9)</b> ALAMOSA SCHOOL DISTRICT/ALAMOSA ELEMENTARY 209 VICTORIA AVE ALAMOSA, CO 81101	84-6011793			20,152.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(10)</b> ALAMOSA SCHOOL DISTRICT/ALAMOSA ELEMENTARY 209 VICTORIA AVE ALAMOSA, CO 81101	84-6011793			20,257.		COLD WEATHER KITS	TO SUPPORT IN-SCHOOL
<b>(11)</b> ALAMOSA SCHOOL DISTRICT/ALAMOSA ELEMENTARY 209 VICTORIA AVE ALAMOSA, CO 81101	84-6011793			50,409.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
<b>(12)</b> ALPAUGH UNIFIED SCHOOL DISTRICT 5313 ROAD 39 (WILBUR) /PO BOX 9	77-0031861			9,372.		BOOKS	TO SUPPORT IN-SCHOOL

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

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

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

Schedule I (Form 990) (2013)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ALPAUGH USD PO BOX 9 ALPAUGH, CA 93201	77-0031861		23,004.				TO SUPPORT IN-SCHOOL
(2) ALTA ELEMENTARY SCHOOL - TA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		40,717.				TO SUPPORT IN-SCHOOL
(3) ALTAMONT 401 S. HIGH SCHOOL STREET	48-0724846		27,640.				TO SUPPORT IN-SCHOOL
(4) AMERICAN ACADEMY OF PEDIATRICS 141 NORTHWEST POINT BLVD	36-2275597	501 (C) 3	12,648.				MATERNAL AND CHILD H
(5) AMERICAN ACADEMY OF PEDIATRICS 141 NORTHWEST POINT BLVD.	36-2275597	501 (C) 3	12,212.				REIMBURSEMENT OF GR
(6) AMERICAN ACADEMY OF PEDIATRICS 141 NORTHWEST POINT BLVD.	36-2275597	501 (C) 3	5,470.				STRENGTHEN MANAGEMEN
(7) AMERICAN HEART ASSOC TN - NL 1818 PATTERSON STREET NASHVILLE, TN 37203	13-5613797	501(C)3	29,537.				CHK
(8) AMERICAN HEART ASSOC TN-L 1818 PATTERSON STREET NASHVILLE, TN 37203	13-5613797	501(C)3	20,000.				CHK
(9) AMITE COUNTY ELEMENTARY SCHOL 533 MAGGIE STREET LIBERTY, MS 39645	64-6000075		140,117.				TO SUPPORT IN-SCHOOL
(10) AMITE COUNTY SCHOOL DISTRICT 34575 GREENSBURG RD LIBERTY, MS 39645	64-6000075			15,541.		SHOES	TO SUPPORT IN-SCHOOL
(11) AMITE COUNTY SCHOOL DISTRICT 34575 GREENSBURG RD LIBERTY, MS 39645	64-6000075			18,421.		BOOKS	TO SUPPORT IN-SCHOOL
(12) ANDREWS ELEMENTARY SCHOOL 13072 COUNTY LINE ROAD ANDREWS, SC 29510	57-6000354		18,083.				TO SUPPORT IN-SCHOOL

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

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

Schedule I (Form 990) (2013)

**SCHEDULE I  
(Form 990)**

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

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

▶ Attach to Form 990.

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OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ARNOLDSBURG ELEMENTARY 540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309		23,845.				TO SUPPORT IN-SCHOOL
(2) ARNOLDSBURG SCHOOL 90 SPRING RUN RD ARNOLDSBURG, WV 25234	55-6000309			44,324.		BOOKS	TO SUPPORT IN-SCHOOL
(3) ASHIWI ELEMENTARY SCHOOL P.O. DRAWER A, 12 TWIN BUTTES DR	85-0278577		46,155.				LITERACY, ESSS, AND/
(4) AUGUSTA ELEMENTARY SCHOOL 320 SYCAMORE AUGUSTA, AR 72006	71-6020508		116,486.				TO SUPPORT IN-SCHOOL
(5) AUGUSTA PUBLIC SCHOOLS/AUGUSTA ELEMENTARY 320 SYCAMORE AUGUSTA, AR 72006	71-6020508			14,835.		BOOKS	TO SUPPORT IN-SCHOOL
(6) BABY FIRST DAY CARE CORP. 643 LINCOLN ST. BALDWIN, NY 11510	45-4795538	501 (C) 3	12,000.				EMERGENCY RESPONSE
(7) BARNWELL PRIMARY SCHOOL 734 HAGWOOD AVENUE BARNWELL, SC 29812	57-6000087			14,254.		BOOKS	TO SUPPORT IN-SCHOOL
(8) BARNWELL PRIMARY SCHOOL 734 HAGOOD AVENUE BARNWELL, SC 29812	57-6000087		79,730.				TO SUPPORT IN-SCHOOL
(9) BARRY AND FLORENCE FRIEDBURG JCC 310 NATIONAL BLVD LONG BEACH, NY 11561	11-2002556	501 (C) 3	9,893.				EMERGENCY RESPONSE
(10) BEALE RT 1 GALLIPOLIS FERRY, WV 25550	55-6000353			9,593.		BOOKS	TO SUPPORT IN-SCHOOL
(11) BEALE ELEMENTARY 1200 MAIN STREET POINT PLEASANT, WV 25550	55-6000353		112,647.				TO SUPPORT IN-SCHOOL
(12) BEAVER CREEK-KCBOE-KY P.O. BOX 869 HINDMAN, KY 41822	61-6001297		93,595.				TO SUPPORT IN-SCHOOL

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

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

Schedule I (Form 990) (2013)

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**SCHEDULE I  
(Form 990)**

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

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

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OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BECKY'S IN HOME CHILD CARE/REBECCA RIVERA 818 10TH STREET UNION BEACH, NJ 07735			8,490.				EMERGENCY RESPONSE
(2) BELLS CITY SCHOOL DIST./BELLS ELEMENTARY 4532 HWY 88 SOUTH BELLS, TN 38006	62-6000245			26,225.		BOOKS	TO SUPPORT IN-SCHOOL
(3) BELLS ELEMENTARY SCHOOL 4532 HWY 88 SOUTH BELLS, TN 38006	62-6000245		91,797.				TO SUPPORT IN-SCHOOL
(4) BERINO ELEMENTARY PO DRAWER 70 ANTHONY, NM 88021	85-6000313		42,171.				LITERACY, ESSS, AND/
(5) BETHUNE-BOWMAN ELEMENTARY SCHO 4857 CHARLESTON HWY, SC 29133	57-6000772		69,739.				TO SUPPORT IN-SCHOOL
(6) BETHUNE-BOWMAN ELEMENTARY SCHOOL 4857 CHARLESTON HWY, ROWESVILLE, SC 29133	57-6000772			8,559.		BOOKS	TO SUPPORT IN-SCHOOL
(7) BETHUNE-BOWMAN ELEMENTARY SCHOOL 4857 CHARLESTON HWY, ROWESVILLE, SC 29133	57-6000772			14,422.		SHOES	TO SUPPORT IN-SCHOOL
(8) BIG CREEK ELEM 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320		146,024.				TO SUPPORT IN-SCHOOL
(9) BIG CREEK PERRY CO 315 PARK AVE. HAZARD, KY 41701	61-6001294		22,741.				TO SUPPORT IN-SCHOOL
(10) BISHOPVILLE PRIMARY SCHOOL 603 NORTH DENNIS AVENUE	57-6000377			13,212.		BOOKS	TO SUPPORT IN-SCHOOL
(11) BISHOPVILLE PRIMARY SCHOOL 603 NORTH DENNIS AVENUE	57-6000377			13,047.		SHOES	TO SUPPORT IN-SCHOOL
(12) BISHOPVILLE PRIMARY SCHOOL	57-6000377		225,587.				TO SUPPORT IN-SCHOOL

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

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Schedule I (Form 990) (2013)

JSA

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V 13-6F

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PAGE 77

**SCHEDULE I  
(Form 990)**

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

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

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OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BLANCHE COMMUNITY PROGRESS DAY 44-02 BEACH CHANNEL DR.	11-2243236	501 (C) 3	34,175.				EMERGENCY RESPONSE
(2) BONANZA BUYING CENTER/BROOKS ELEMENTARY 615 SCHOOL STREET DUNCAN, MS 38740	72-6001459	501 (C) 3		6,825.		SHOES	TO SUPPORT IN-SCHOOL
(3) BONANZA BUYING CENTER/SHELBY MIDDLE SCHOOL 701 LAUDERDALE STREET SHELBY, MS 38774	72-6001459	501 (C) 3		9,098.		SHOES	TO SUPPORT IN-SCHOOL
(4) BOSTON UNIVERSITY 881 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2103547	501 (C) 3	53,276.				GLOBAL HEALTH RESEA
(5) BOTIS ELEMENTARY 6882 US HWY 460 EAST DENNISTON, KY 40316	61-6001279			10,122.		BOOKS	TO SUPPORT IN-SCHOOL
(6) BOTIS ELEM-MENIFEE CO BOE P.O. BOX 110 FRENCHBURG, KY 40316	61-6001279		87,080.				TO SUPPORT IN-SCHOOL
(7) BOYS & GIRLS CLUB OF ATLANTIC CITY - CHELSE 215 SOVERIGN AVENUE ATLANTIC CITY, NJ 84010	23-7253748	501 (C) 3	30,226.				EMERGENCY RESPONSE
(8) BOYS & GIRLS CLUB OF ATLANTIC CITY - PA UNI 317 N. PENNSYLVANIA AVE	23-7253748	501 (C) 3	25,653.				EMERGENCY RESPONSE
(9) BOYS & GIRLS CLUB YAZOO CITY 516 N. CANAL ST. YAZOO CITY, MS 39194	45-0469376	501 (C) 3	40,610.				TO SUPPORT IN-SCHOOL
(10) BRADSHAW ELEM ROUTE 80 MAIN STREET BRADSHAW, WV 24817	55-6000356			16,803.		BOOKS	TO SUPPORT IN-SCHOOL
(11) BRADSHAW ELEMENTARY 30 CENTRAL AVE. WELCH, WV 24801	55-6000356		81,557.				TO SUPPORT IN-SCHOOL
(12) BREATHITT CO. BOE/LBJ ELEMENTARY 420 COURT STREET JACKSON, KY 41339	61-6001304			6,363.		BOOKS	TO SUPPORT IN-SCHOOL

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

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Schedule I (Form 990) (2013)

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**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>(1) BREAUX BRIDGE ELEMENTARY</u> 305 WASHINGTON ST.	72-6001274		52,408.				TO SUPPORT IN-SCHOOL
<u>(2) BRIDGEPORT ELEMENTARY</u> 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539		90,211.				TO SUPPORT IN-SCHOOL
<u>(3) BRIGHT STAR</u> 3050 OCEANSIDE RD OCEANSIDE, NY 11572	26-3196839		33,597.				EMERGENCY RESPONSE
<u>(4) BRIGHT STAR ACADEMY</u> 3050 OCEANSIDE ROAD OCEANSIDE, NY 11572	26-3196839	501C3		7,989.		FURNITURE	EMERGENCY RESPONSE
<u>(5) BROOKS ELEMENTARY SCHOOL</u> P.O. BOX 26629 DUNCAN, MS 38740	62-0923097		108,726.				TO SUPPORT IN-SCHOOL
<u>(6) BUCKHORN ELEMENTARY</u> 18392 KY HWY 28 BUCKHORN, KY 41721	61-6001294			22,312.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(7) BUCKHORN ELEMENTARY</u> 315 PARK AVE. HAZARD, KY 41701	61-6001294		22,832.				TO SUPPORT IN-SCHOOL
<u>(8) BURNING SPRINGS ELEMENTARY</u> 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320		32,461.				TO SUPPORT IN-SCHOOL
<u>(9) BURNING SPRINGS ELEMENTARY SCHOOL</u> 9847 NORTH HWY 421 MANCHESTER, KY 40962	61-6001320			6,363.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(10) CAMDEN FAIRVIEW IVORY</u> 615 CLIFTON ST. CAMDEN, AR 71701	71-6020834		49,355.				TO SUPPORT IN-SCHOOL
<u>(11) CAMDEN FAIRVIEW/CAMDEN FAIRVIEW IVORY PRIMA</u> 615 CLIFTON ST. CAMDEN, AR 71701	71-6020834			14,386.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(12) CAMERON ELEMENTARY SCHOOL</u> 801 MURIEL DRIVE BARSTOW, CA 92311	95-2407952			39,495.		BOOKS	TO SUPPORT IN-SCHOOL

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Employer identification number

06-0726487

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(1) CARL BROWN CENTER 201 HUMPHREY STREET MARKS, MS 38646	64-0629668	501 ( C ) 3	36,225.				TO SUPPORT IN-SCHOOL
(2) CAROL SMITH ELEMENTARY 2750 WEST SEMMES OSCEOLA, AR 72370	71-6021600			15,127.		BOOKS	TO SUPPORT IN-SCHOOL
(3) CARR CREEK-KCBOE-KY P.O. BOX 869 HINDMAN, KY 41822	61-6001297		134,183.				TO SUPPORT IN-SCHOOL
(4) CATHOLIC RELIEF SERVICES USCCB 228 W. LEXINGTON STREET	13-5563422	501 ( C ) 3	12,729.				DIET QUALITY SURVEY
(5) CATHOLIC RELIEF SERVICES USCCB 228 W. LEXINGTON STREET	13-5563422	501 ( C ) 3	9,575.				FUNDACAO ABRINQ PELO
(6) CBS KIDS INC. 35 SANDY LANE MASSAPEQUA, NY 11758	20-3501455	501 ( C ) 3	9,942.				EMERGENCY RESPONSE
(7) CENTER FOR APPALACHIAN PHILANT 513 SECOND ST, PO BOX 643	26-4157889	501 ( C ) 3	9,992.				EMERGENCY RESPONSE
(8) CENTER FOR CHILDREN'S INITIATI 322 EIGHT AVENUE 4TH FLOOR	13-3039812	501 ( C ) 3	64,450.				EMERGENCY RESPONSE
(9) CHABAB NESHAMA CAMP 2997 OCEAN AVENUE BROOKLYN, NY 11235	11-3137045	501 ( C ) 3	8,057.				EMERGENCY RESPONSE
(10) CHABAD LUBAVITCH OF MANHATTAN 134 WEST END AVE. BROOKLYN, NY 11235	11-3137045	501 ( C ) 3	14,314.				EMERGENCY RESPONSE
(11) CHAVIES ELEMENTARY 250 CHAVIES SCHOOL RD CHAVIES, KY 41727	61-6001294			10,402.		BOOKS	TO SUPPORT IN-SCHOOL
(12) CHAVIES-PERRY CO BOE 315 PARK AVENUE HAZARD, KY 41701	61-6001294		55,079.				TO SUPPORT IN-SCHOOL

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<u>(1) CHILD CARE RESOURCES</u> 3301C STATE ROUTE 66WEST NEPTUNE, NJ 77540	22-3276972	501 (C) 3	17,857.				EMERGENCY RESPONSE
<u>(2) CHINLE ELEMENTARY</u> HWY 191 & NAVAJO RT 7 CHINLE, AZ 86503	86-6006232		86,159.				LITERACY, ESSS, AND/
<u>(3) CHURCH ROCK ELEMENTARY SCHOOL</u> P.O. BOX 1318 GALLUP, NM 87305	85-6005550		95,168.				LITERACY, ESSS, AND/
<u>(4) CLAY CO. BOE/BIG CREEK ELEMENTARY</u> 47 BIG CREEK RD AVAWAM, KY 41701	61-6001320			5,838.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(5) CLAY CO. BOE/BIG CREEK ELEMENTARY</u> 47 BIG CREEK RD AVAWAM, KY 41701	61-6001320			49,267.		SHOES	TO SUPPORT IN-SCHOOL
<u>(6) CLAY CO. BOE/GOOSE ROCK ELEMENTARY</u> 364 HWY 1524 MANCHESTER, KY 40962	61-6001320			7,127.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(7) CLAY CO. BOE/GOOSE ROCK ELEMENTARY</u> 364 HWY 1524 MANCHESTER, KY 40962	61-6001320			38,320.		SHOES	TO SUPPORT IN-SCHOOL
<u>(8) CLAY CO. BOE/HACKER ELEMENTARY</u> 84 HOOKER RD MANCHESTER, KY 40962	61-6001320			8,240.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(9) CLAY CO. BOE/HACKER ELEMENTARY</u> 84 HOOKER RD MANCHESTER, KY 40962	61-6001320			38,606.		SHOES	TO SUPPORT IN-SCHOOL
<u>(10) CLAY CO. BOE/MANCHESTER ELEMENTARY</u> 1908 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320			12,958.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(11) CLAY CO. BOE/MANCHESTER ELEMENTARY</u> 1908 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320			49,074.		SHOES	TO SUPPORT IN-SCHOOL
<u>(12) CLAY COUNTY BOE/PACES CREEK ELEMENTARY</u> 1983 RICHMOND RD MANCHESTER, KY 40962	61-6001320			9,603.		BOOKS	TO SUPPORT IN-SCHOOL

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**Grants and Other Assistance to Organizations,  
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Name of the organization

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Employer identification number

06-0726487

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CLAY COUNTY BOE/PACES CREEK ELEMENTARY 1983 RICHMOND RD MANCHESTER, KY 40962	61-6001320			40,934.		SHOES	TO SUPPORT IN-SCHOOL
(2) CLEVELAND CO. FAMILY YMCA, INC 1350 LEXINGTON AVENUE NORMAN, OK 73069	73-1149824	501 (C) 3	30,866.				EMERGENCY RESPONSE
(3) COAHOMA COUNTY SCHOOL DIST./FRIARS POINT 350 SOUTH STREET FRIARS POINT, MS 38631	72-6001274			5,363.		SHOES	TO SUPPORT IN-SCHOOL
(4) COCKE CO. BOE/BRIDGEPORT ELEMENTARY 1935 EDWINA BRIDGEPORT RD NEWPORT, TN 37821	62-6000539			7,383.		BOOKS	TO SUPPORT IN-SCHOOL
(5) COCKE CO. BOE/BRIDGEPORT ELEMENTARY 1935 EDWINA BRIDGEPORT RD NEWPORT, TN 37821	62-6000539			14,126.		SHOES	TO SUPPORT IN-SCHOOL
(6) COCKE CO. BOE/EDGEMONT ELEMENTARY 375 CARSON SPRINGS RD NEWPORT, TN 37821	62-6000539			15,522.		BOOKS	TO SUPPORT IN-SCHOOL
(7) COCKE CO. BOE/EDGEMONT ELEMENTARY 375 CARSON SPRINGS RD NEWPORT, TN 37821	62-6000539			15,439.		SHOES	TO SUPPORT IN-SCHOOL
(8) COCKE CO. BOE/NORTHWEST ELEMENTARY 344 WOODSON ROAD NEWPORT, TN 37821	62-6000539			10,242.		BOOKS	TO SUPPORT IN-SCHOOL
(9) COCKE CO. BOE/NORTHWEST ELEMENTARY 344 WOODSON ROAD NEWPORT, TN 37821	62-6000539			11,246.		SHOES	TO SUPPORT IN-SCHOOL
(10) COMMUNITY ELEMENTARY 615 ELLIS STREET COFFEYVILLE, KS 67337	48-0698616		87,953.				TO SUPPORT IN-SCHOOL
(11) CONEY ISLAND GENERATION GAP REUNION COMMITTEE 2904 NEPTUNE AVE. BROOKLYN, NY 11224	20-8562533	501C3		23,303.		FURNITURE	EMERGENCY RESPONSE
(12) CONEY ISLAND GENERATION GAP REUNION 2904 NEPTUNE AVENUE BROOKLYN, NY 11224	20-8562533	501 (C) 3	13,132.				EMERGENCY RESPONSE

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<u>(1) COOPERATIVE COUNSELING SERVICE</u> 213 SUMMIT ROAD MOUNTAINSIDE, NJ 07092	14-1935642	501(C)3	20,000.				EMERGENCY RESPONSE
<u>(2) COOPERATIVE FOR ASSISTANCE AND RELIEF EVERY</u> 151 ELLIS STREET, NE ATLANTA, GA 30303	13-1685039	501 (C) 3	143,595.				SUBGRANT# AID-623-A-
<u>(3) CORDIA ELEMENTARY</u> 6050 LOTTS CREEK RD HAZARD, KY 41701	61-6001297			22,459.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(4) CORDIA ELEMENTARY</u> P.O. BOX 869 HINDMAN, KY 41822	61-6001297		37,346.				TO SUPPORT IN-SCHOOL
<u>(5) CORE INC.</u> 1100 G STREET, NW, WASHINGTON, DC 20005	31-1744950	501 (C) 3	460,722.				TECHNICAL OPERATIONA
<u>(6) COSBY ELEMENTARY</u> 3320 COSBY HWY COSBY, TN 37722	62-6000539			14,694.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(7) COSBY ELEMENTARY</u> 3320 COSBY HWY COSBY, TN 37722	62-6000539			13,785.		SHOES	TO SUPPORT IN-SCHOOL
<u>(8) COSBY ELEMENTARY</u> 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539		77,377.				TO SUPPORT IN-SCHOOL
<u>(9) COUNSELING IN SCHOOLS - NY</u> 505 EIGHT AVENUE SUITE 12A06	13-3637647	501 (C) 3	20,037.				EMERGENCY RESPONSE
<u>(10) COVINGTON INTEGRATED ARTS ACADEMY</u> 760 BERT JOHNSTON AVE COVINGTON, TN 38019	62-1717314			18,826.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(11) COVINGTON INTEGRATED ARTS ACADEMY</u> 1580 HWY 51 SOUTH COVINGTON, TN 38019	62-1717314		6,744.				TO SUPPORT IN-SCHOOL
<u>(12) COWAN ELEM-LETCHER CO BOE</u> 222 PARKS STREET WHITESBURG, KY 41858	61-6001375		34,361.				TO SUPPORT IN-SCHOOL

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(1) CRESTLINE 2020 MONTEREY AVE BARSTOW, CA 92311	95-2407952			40,421.		BOOKS	TO SUPPORT IN-SCHOOL
(2) CRESTVIEW ELEMENTARY SCHOOL 1580 HWY 51 SOUTH COVINGTON, TN 38019	62-1717314		77,587.				TO SUPPORT IN-SCHOOL
(3) CROCKETT CO. BOE/MAURY CITY ELEMENTARY 102 NORTH CAVALIER DRIVE ALAMO, TN 38001	62-6000547			28,324.		BOOKS	TO SUPPORT IN-SCHOOL
(4) CROWNPOINT ELEMENTARY SCHOOL P.O. BOX 1318 GALLUP, NM 87305	85-6005550		45,620.				LITERACY, ESSS, AND/
(5) CUBERO ELEMENTARY SCHOOL P.O. BOX 8 GRANTS, NM 87020	85-6000324		51,056.				LITERACY, ESSS, AND/
(6) D.P. COOPER ELEMENTARY SCHOOL 4568 SEABOARD ROAD SALTERS, SC 29590	57-6000411		27,444.				TO SUPPORT IN-SCHOOL
(7) DAVENPORT SCHOOL 940 MICHAEL ST FREMONT, NE 68025	47-6002550		53,931.				ESSS
(8) DAYCARE LAND - NY 3066 ANN ST BALDWIN, NY 11510	92-4764724	501 (C) 3	6,214.				EMERGENCY RESPONSE
(9) DECHERD ELEMENTARY SCHOOL 215 S. COLLEGE STREET WINCHESTER, TN 37398	62-6000593		90,366.				TO SUPPORT IN-SCHOOL
(10) DONNA D'AQUILA 393 GARDINERS AVENUE LEVITTOWN, NY 11756	46-3541048		10,035.				EMERGENCY RESPONSE
(11) DOVER ELEMENTARY SCHOOL 1421 BEDFORD AVENUE ORANEBURG, SC 29112	57-6000772			7,895.		BOOKS	TO SUPPORT IN-SCHOOL
(12) DOVER ELEMENTARY SCHOOL 1421 BEDFORD AVENUE ORANEBURG, SC 29112	57-6000772			13,298.		SHOES	TO SUPPORT IN-SCHOOL

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(1) DOVER ELEMENTARY SCHOOL 1421 BEDFORD AVENUE, SC 29112	57-6000772		87,029.				TO SUPPORT IN-SCHOOL
(2) DOWA YALANNE P.O. DRAWER A, 12 TWIN BUTTES DR	85-0278577		53,319.				LITERACY, ESSS, AND/
(3) DUNLAP ELEMENTARY - TA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		31,845.				TO SUPPORT IN-SCHOOL
(4) EARLE ELEMENTARY SCHOOL 802 BARTON EARLE, AR 72331	71-6021260		50,945.				TO SUPPORT IN-SCHOOL
(5) EARLE SCHOOL DISTRICT/ EARLE ELEMENTARY 802 BARTON EARLE, AR 72331	71-6021260			14,739.		BOOKS	TO SUPPORT IN-SCHOOL
(6) EARLY LEARNING ACADEMY 1610 N. WASHINGTON LEXINGTON, NE 68850	47-6002382		43,549.				ESSS
(7) EARLY YEARS DEVELOPMENT CENTER 865 HWY STATE RT. 36 UNION BEACH, NJ 07735	22-3522704	501 (C) 3	18,253.				EMERGENCY RESPONSE
(8) EAST MARION ELEMENTARY 1010 HIGHWAY 13 NORTH COLUMBIA, MS 39429	64-6000671		111,196.				TO SUPPORT IN-SCHOOL
(9) EAT SMART, MOVE MORE LOBBYING PO BOX 3007 IRMO, SC 29063	57-1096619	501(C)3	10,000.				CHK
(10) EAT SMART, MOVE MORE SC PO BOX 3007 IRMO, SC 29063	57-1096619	501(C)3	25,000.				CHK
(11) EDGE MONT ELEMENTARY 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539		157,794.				TO SUPPORT IN-SCHOOL
(12) EDUCARE OF OMAHA 2123 PAUL ST. OMAHA, NE 68102	80-0015385	501(C)3	49,071.				ESSS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

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**SCHEDULE I  
(Form 990)**

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

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

▶ Attach to Form 990.

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OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ELKO COUNTY SCHOOL DISTRICT/JACKPOT 2201 PROGRESSIVE DRIVE JACKPOT, NV 89825	88-6000985			22,498.		BOOKS	TO SUPPORT IN-SCHOOL
(2) ELKO COUNTY SCHOOL DISTRICT/WEST WENDOVER 101 ACADEMIC WAY WENDOVER, NV 89803	88-6000985			9,456.		BOOKS	TO SUPPORT IN-SCHOOL
(3) ELKO COUNTY SCHOOL DISTRICT/WEST WENDOVER 101 ACADEMIC WAY WENDOVER, NV 89803	88-6000985			28,860.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(4) ELKO SCHOOL DISTRICT/SOUTHSIDE 501 S 9TH ST SOUTHSIDE, NV 89801	88-6000985			9,488.		BOOKS	TO SUPPORT IN-SCHOOL
(5) ELKO SCHOOL DISTRICT/SOUTHSIDE 501 S 9TH ST SOUTHSIDE, NV 89801	88-6000985			37,911.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(6) EMMALENA-KCBOE-KY P.O. BOX 869 HINDMAN, KY 41822	61-6001297		99,149.				TO SUPPORT IN-SCHOOL
(7) EUTAW PRIMARY 220 MAIN STREET EUTAW, AL 35462	63-6000909		20,133.				TO SUPPORT IN-SCHOOL
(8) FARMERSVILLE UNIFIED SCHOOL DISTRICT 571 E. CITRUS AVE FARMERSVILLE, CA 93223	77-0565331			9,606.		BOOKS	TO SUPPORT IN-SCHOOL
(9) FAMILY HEAD START 293 NEPTUNE AVE BROOKLYN, NY 11235		501C3		19,356.		FURNITURE	EMERGENCY RESPONSE
(10) FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331		44,070.				TO SUPPORT IN-SCHOOL
(11) FINCH ELEMENTARY PO BOX 785 WOODVILLE, MS 39669	64-6001230		63,503.				TO SUPPORT IN-SCHOOL
(12) FIVE TOWNS EARLY LEARNING CENTER 112 WAHL AVENUE INWOOD, NY 11095	23-7422604	501(C)3	5,975.				EMERGENCY RESPONSE

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Schedule I (Form 990) (2013)

**SCHEDULE I  
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Governments, and Individuals in the United States**

OMB No. 1545-0047

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(1) FOOD FOR THE HUNGRY 1627 K STREET, NW, WASHINGTON, DC 20006	95-2680390	501 (C) 3	208,838.				TECHNICAL OPERATIONS
(2) FORREST CITY SCHOOLS / STEWART ELEMENTARY 845 N. ROSSER ST. FORREST CITY, AR 72335	72-6020499			15,127.		BOOKS	TO SUPPORT IN-SCHOOL
(3) FORT MCDOWELL DOE/FORT MCDOWELL INDIAN NATL 17620 E. RED ROCK RD.	86-0208930			5,102.		BOOKS	TO SUPPORT IN-SCHOOL
(4) FOSTER PARK ELEMENTARY SCHOOL 901 ARTHUR ROAD UNION, SC 29108	57-6004861			13,393.		BOOKS	TO SUPPORT IN-SCHOOL
(5) FOSTER PARK ELEMENTARY SCHOOL 901 ARTHUR ROAD UNION, SC 29108	57-6004861			13,491.		SHOES	TO SUPPORT IN-SCHOOL
(6) FOSTER PARK ELEMENTARY SCHOOL 901 ARTHUR BLVD UNION, SC 29108	57-6004861		72,096.				TO SUPPORT IN-SCHOOL
(7) FRANCIS X. HEGARTY ELEMENTARY SCHOOL 150 TRAFALGAR BOULEVARD	11-6000369	501(C)3	15,242.				EMERGENCY RESPONSE
(8) FRANKLIN CO. BOE/DECHERD ELEMENTARY 215 S. COLLEGE ST WINCHESTER, TN 37398	62-6000593			20,142.		BOOKS	TO SUPPORT IN-SCHOOL
(9) FRANKLINTON ELEMENTARY 345 JAGUAR DRIVE FRANKLINTON, LA 70438	72-6001274			13,459.		SHOES	TO SUPPORT IN-SCHOOL
(10) FRANKLINTON ELEMENTARY 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459		113,805.				TO SUPPORT IN-SCHOOL
(11) FRANKLINTON PRIMARY 610 TW BARKER DRIVE FRANKLINTON, LA 70438	72-6001274			13,113.		SHOES	TO SUPPORT IN-SCHOOL
(12) FRANKLINTON PRIMARY 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459		89,977.				TO SUPPORT IN-SCHOOL

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**Grants and Other Assistance to Organizations,  
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(1) FRIARS POINT ELEMENTARY SCHOOL PO BOX 600 FRIARS POINT, MS 38631	64-6000266		63,486.				TO SUPPORT IN-SCHOOL
(2) FT. SCOTT 424 S. MAIN STREET FT SCOTT, KS 66701	48-0698393		46,429.				TO SUPPORT IN-SCHOOL
(3) GADSDEN INDEPENDENT SCHOOL DISTRICT 4950 MCNUIT RD SUNLAND PARK, NM 88063	85-6000313			10,880.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(4) GALLUP MCKINLEY COUNTY SCHOOLS/TWIN LAKES 700 S BOARDMAN DR GALLUP, NM 87305	85-6005550			6,180.		SCHOOL KITS	TO SUPPORT IN-SCHOOL
(5) GANADO ELEMENTARY PO BOX 1757 GANADO, AZ 86505	86-0394254		18,911.				LITERACY, ESSS, AND/
(6) GANADO INTERMEDIATE P.O. BOX 1757 GANADO, AZ 86505	86-0394254		28,221.				TO SUPPORT IN-SCHOOL
(7) GEARY ELEMENTARY 813 CAPITOL STREET SPENCER, WV 25276	55-6000396		85,973.				TO SUPPORT IN-SCHOOL
(8) GEORGE NETTELS ELEMENTARY 2012 SOUTH HOMER PITTSBURG, KS 66762	48-6041349		31,943.				TO SUPPORT IN-SCHOOL
(9) GOLD STAR ACADEMY 18 THOREAU DR. FREEHOLD, NJ 07728	46-0723331	501(C)3	25,000.				EMERGENCY RESPONSE
(10) GOOSE ROCK ELEMENTARY 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320		142,613.				TO SUPPORT IN-SCHOOL
(11) GOSHEN ELEMENTARY SCHOOL 5000 WEST CYPRESS AVE VISALIA, CA 93277	77-0531549		40,782.				TO SUPPORT IN-SCHOOL
(12) GRAFF PUBLIC SOLUTIONS 196 TRUMBULL STREET SUITE 303	45-3763715	501 (C) 3	25,000.				CHK

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

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**SCHEDULE I  
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**Grants and Other Assistance to Organizations,  
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(1) GRAND JUNCTION ELEMENTARY SCHO PO BOX 112 BOLIVAR, TN 38008	62-6000649		81,873.				TO SUPPORT IN-SCHOOL
(2) GREAT WESTERN ELEM - TA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		41,164.				TO SUPPORT IN-SCHOOL
(3) GW CARVER ELEMENTARY WILLIAMSBURG ROAD BASSFIELD, MS 39421	64-6009027			11,117.		BOOKS	TO SUPPORT IN-SCHOOL
(4) GW CARVER ELEMENTARY 1025 3RD STREET PRENTISS, MS 39474	64-6009027		72,129.				TO SUPPORT IN-SCHOOL
(5) HACKER ELEM-CLAY BOE 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320		140,205.				TO SUPPORT IN-SCHOOL
(6) HAMILTON-MADISON HOUSE INC. 253 SOUTH STREET, 2ND FLOOR	13-5562412	501(C)3	13,087.				EMERGENCY RESPONSE
(7) HARDEMAN CO. SCHOOLS/GRAND JUNCTION ELEMENT PO BOX 112 BOLIVAR, TN 38008	62-6000649			19,927.		BOOKS	TO SUPPORT IN-SCHOOL
(8) HAYWOOD CO BOE/HAYWOOD ELEMENTARY SCHOOL 900 EAST MAIN ST. BROWNSVILLE, TN 38012	62-6000659			20,260.		BOOKS	TO SUPPORT IN-SCHOOL
(9) HAYWOOD ELEMENTARY 900 E. MAIN STREET BROWNSVILLE, TN 38012	62-6000659		89,399.				TO SUPPORT IN-SCHOOL
(10) HEARTSHARE HUMAN SERVICES OF NEW YORK 12 METROTECH CENTER, 29TH FLOOR	11-1633549	501 (C) 3	12,432.				EMERGENCY RESPONSE
(11) HELENA-WEST HELENA SCHOOL DIST/ JF WAHL ELE 305 VALLEY DRIVE	71-6020534			15,973.		BOOKS	TO SUPPORT IN-SCHOOL
(12) HINDMAN ELEMENTARY 875 WEST MAIN ST HINDMAN, KY 41822	61-6001297			10,214.		BOOKS	TO SUPPORT IN-SCHOOL

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table: ▶
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Schedule I (Form 990) (2013)



**SCHEDULE I  
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(1) HINDMAN ELEMENTARY 875 WEST MAIN ST. HINDMAN, KY 41822	61-6001297			8,960.		SHOES	TO SUPPORT IN-SCHOOL
(2) HINDMAN ELEMENTARY 875 WEST MAIN ST. HINDMAN, KY 41822	61-6001297			15,426.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(3) HINDMAN-KCBOE-KY P.O. BOX 869 HINDMAN, KY 41822	61-6001297		103,683.				TO SUPPORT IN-SCHOOL
(4) HOBOKEN DAY CARE CENTER 1115 CLINTON STREET HOBOKEN, NJ 07030	22-1986978	501(C)3	36,880.				EMERGENCY RESPONSE
(5) HOPES CAP INC. 124 GRAND ST. HOBOKEN, NJ 07030	22-1801849	501 (C) 3	22,564.				EMERGENCY RESPONSE
(6) HOPES COMMUNITY ACTION PARTNERSHIP, INC 124 GRAND STREET HOBOKEN, NJ 07030	22-1801849	501 (C) 3		8,340.		FURNITURE	EMERGENCY RESPONSE
(7) I CARE FOR KIDS 39 BOYD STREET LONG BEACH, NY 11561	46-3578564		6,397.				EMERGENCY RESPONSE
(8) IAEGER ELEM WATERS ST IAEGER, WV 24844	55-6000356			18,358.		BOOKS	TO SUPPORT IN-SCHOOL
(9) IAEGER ELEMENTARY 30 CENTRAL AVE. WELCH, WV 24801	55-6000356		59,383.				TO SUPPORT IN-SCHOOL
(10) INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	501 (C) 3	8,000.				DRAFT THE TERMS OF R
(11) IOLA ELEMENTARY 408 N. COTTONWOOD DR. IOLA, KS 66749	48-0699446		39,536.				TO SUPPORT IN-SCHOOL
(12) ISLAND PARK UFSD 150 TRAILGUARD BLVD ISLAND PARK, NY 11558	11-5000369	501 (C) 3	25,995.				EMERGENCY RESPONSE

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(1) IT MONTGOMERY ELEMENTARY SCHOOL 301 E. MARTIN LUTHER KING ST.	64-0802373		185,829.				TO SUPPORT IN-SCHOOL
(2) JACKPOT COMBINED SCHOOL PO BOX 1012 ELKO, NV 89803	88-6000985		56,798.				LITERACY, ESSS, AND/
(3) JACKSON CO. BOE/MCKEE ELEMENTARY US HIGHWAY 89 NORTH MCKEE, KY 40447	61-6001324			8,848.		BOOKS	TO SUPPORT IN-SCHOOL
(4) JACKSON CO. BOE/MCKEE ELEMENTARY US HIGHWAY 89 NORTH MCKEE, KY 40447	61-6001324			10,176.		SHOES	TO SUPPORT IN-SCHOOL
(5) JACKSON CO. BOE/MCKEE ELEMENTARY US HIGHWAY 89 NORTH MCKEE, KY 40447	61-6001324			29,369.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(6) JACKSON CO. BOE/SAND GAP ELEMENTARY US HWY 421 SANDGAP, KY 40481	61-6001324			7,949.		BOOKS	TO SUPPORT IN-SCHOOL
(7) JACKSON CO. BOE/SAND GAP ELEMENTARY US HWY 421 SANDGAP, KY 40481	61-6001324			27,056.		SHOES	TO SUPPORT IN-SCHOOL
(8) JACKSON CO. BOE/TYNER ELEMENTARY 1340 HWY 30 WEST TYNER, KY 40486	61-6001324			11,801.		BOOKS	TO SUPPORT IN-SCHOOL
(9) JACKSON CO. BOE/TYNER ELEMENTARY 1340 HWY 30 WEST TYNER, KY 40486	61-6001324			34,728.		SHOES	TO SUPPORT IN-SCHOOL
(10) JE JOHNSON ELEMENTARY 1025 3RD STREET PRENTISS, MS 39474	64-6009027		7,987.				TO SUPPORT IN-SCHOOL
(11) JEFFERSON ELEMENTARY - TA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		35,998.				TO SUPPORT IN-SCHOOL
(12) JOE GILMORE ELEMENTARY SCHOOL 155 COBB STREET GROVE HILL, AL 36451	63-6000816		7,040.				TO SUPPORT IN-SCHOOL

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(1) <u>JOHNS HOPKINS UNIVERSITY</u> 615 N. WOLFE ST. SUITE E 8132	52-0595110	501 (C) 3	287,854.				EXPANSION OF A CLINI
(2) <u>JONES FORK ELEMENTARY</u> 9795 HWY 550 EAST MOUSIE, KY 41839	61-6001297			10,752.		BOOKS	TO SUPPORT IN-SCHOOL
(3) <u>JONES FORK-KCBOE-KY</u> P.O. BOX 869 HINDMAN, KY 41822	61-6001297		64,979.				TO SUPPORT IN-SCHOOL
(4) <u>KELLY EDWARDS ELEMENTARY SCHOO</u> 1071 ELKO STREET, WILLISTON,, SC 29853	57-6001201		80,610.				TO SUPPORT IN-SCHOOL
(5) <u>KELLY EDWARDS ELEMENTARY SCHOOL</u> 1071 ELKO STREET WILLISTON, SC 29853	57-6001201			11,101.		BOOKS	TO SUPPORT IN-SCHOOL
(6) <u>KELLY EDWARDS ELEMENTARY SCHOOL</u> 1071 ELKO STREET WILLISTON, SC 29853	57-6001201			12,895.		SHOES	TO SUPPORT IN-SCHOOL
(7) <u>KID QUEST, INC.</u> 1219 N. BROADWAY MOORE, OK 73160	20-4503469	501 (C) 3	5,284.				EMERGENCY RESPONSE
(8) <u>KINGS CANYON UNIFIED SCHOOL DIST</u> 374 EAST NORTH AVE REEDLEY, CA 93654	58-2103066			13,011.		BOOKS	TO SUPPORT IN-SCHOOL
(9) <u>KINGS CANYON UNIFIED SCHOOL DIST/T. L. REED</u> 1400 NORTH FRANKWOOD AVE, REEDLEY, CA 93654	58-2103066			8,264.		BOOKS	TO SUPPORT IN-SCHOOL
(10) <u>KNOTT CO. BOE/BEAVER CREEK ELEMENTARY</u> 8000 HWY 7 SOUTH TOPMOST, KY 41862	61-6001297			8,444.		BOOKS	TO SUPPORT IN-SCHOOL
(11) <u>KNOTT CO. BOE/BEAVER CREEK ELEMENTARY</u> 8000 HWY 7 SOUTH TOPMOST, KY 41862	61-6001297			11,370.		SHOES	TO SUPPORT IN-SCHOOL
(12) <u>KNOTT CO. BOE/CARR CREEK ELEMENTARY</u> 8596 SOUTH HWY 160 LITTCARR, KY 41834	61-6001297			5,760.		BOOKS	TO SUPPORT IN-SCHOOL

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

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

Schedule I (Form 990) (2013)

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**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>(1) KNOTT CO. BOE/CARR CREEK ELEMENTARY</u> 8596 SOUTH HWY 160 LITTCARR, KY 41834	61-6001297			9,424.		SHOES	TO SUPPORT IN-SCHOOL
<u>(2) KNOTT CO. BOE/CARR CREEK ELEMENTARY</u> 8596 SOUTH HWY 160 LITTCARR, KY 41834	61-6001297			10,402.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
<u>(3) KNOTT CO. BOE/JONES FORK ELEMENTARY</u> 9795 HWY 550 EAST MOUSIE, KY 41839	61-6001297			5,724.		SHOES	TO SUPPORT IN-SCHOOL
<u>(4) KNOTT CO./EMMALENA ELEMENTARY</u> 8343 WEST HWY 550 EMMALENA, KY 41740	61-6001297			7,324.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(5) KNOTT CO./EMMALENA ELEMENTARY</u> 8343 WEST HWY 550 EMMALENA, KY 41740	61-6001297			10,003.		SHOES	TO SUPPORT IN-SCHOOL
<u>(6) LAKE CITY ELEMENTARY SCHOOL</u> 906 NORTH MATTHEWS ROAD LAKE CITY, SC 29560	57-0641054			12,636.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(7) LAKE CITY ELEMENTARY SCHOOL</u> 906 NORTH MATTHEWS ROAD LAKE CITY, SC 29560	57-0641054			8,736.		SHOES	TO SUPPORT IN-SCHOOL
<u>(8) LAKE CITY ELEMENTARY SCHOOL</u> 906 NORTH MATTHEWS ROAD LAKE CITY, SC 29560	57-0641054		276,706.				TO SUPPORT IN-SCHOOL
<u>(9) LAKE QUINAULT SCHOOL DISTRICT</u> 6130 US HWY 101 N. AMANDA PARK, WA 98526	91-0997236			6,803.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(10) LAKE QUINAULT SCHOOL DISTRICT</u> 6130 HIGHWAY 101 NORTH	91-0997236		181,101.				TO SUPPORT IN-SCHOOL
<u>(11) LAKESIDE ELEMENTARY</u> 709 SOUTH COLLEGE PITTSBURG, KS 66762	48-6041349		31,610.				TO SUPPORT IN-SCHOOL
<u>(12) LBJ ELEM-BREATHITT BOE</u> 420 COURT STREET JACKSON, KY 41339	61-6001304			85,329.			TO SUPPORT IN-SCHOOL

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Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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(1) LBJ ELEMENTARY 90 L B J RD JACKSON, KY 41339	61-6001304			10,835.		BOOKS	TO SUPPORT IN-SCHOOL
(2) LEATHERWOOD ELEMENTARY 7777 KY HWY 699 LEATHERWOOD, KY 41731	61-6001294			22,496.		BOOKS	TO SUPPORT IN-SCHOOL
(3) LEATHERWOOD ELEMENTARY 315 PARK AVENUE HAZARD, KY 41701	61-6001294		30,754.				TO SUPPORT IN-SCHOOL
(4) LENWOOD ELEMENTARY SCHOOL 34374 ASH RD BARSTON, CA 92311	95-2407952			38,938.		BOOKS	TO SUPPORT IN-SCHOOL
(5) LETCHER CO. BOE/COWAN ELEMENTARY 3125 HWY 931 SOUTH WHITESBURG, KY 41858	61-6001375			7,184.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(6) LETCHER CO. BOE/LETCHER ELEMENTARY 160 LHS DR BLACKKEY, KY 41804	61-6001375			5,584.		BOOKS	TO SUPPORT IN-SCHOOL
(7) LETCHER CO. BOE/LETCHER ELEMENTARY 160 LHS DR BLACKKEY, KY 41804	61-6001375			9,236.		SHOES	TO SUPPORT IN-SCHOOL
(8) LETCHER CO. BOE/LETCHER ELEMENTARY 160 LHS DR BLACKKEY, KY 41804	61-6001375			10,783.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(9) LETCHER ELEM-LETCHER CO BOE 222 PARKS STREET WHITESBURG, KY 41858	61-6001375		63,695.				TO SUPPORT IN-SCHOOL
(10) LINCOLN ELEMENTARY - TA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		24,231.				TO SUPPORT IN-SCHOOL
(11) LINCOLN SCHOOL 2900 SOUTHERN STREET PARSONS, KS 67357	48-6040371		33,641.				TO SUPPORT IN-SCHOOL
(12) LINDEN ELEMENTARY SCHOOL 333 SOUTH MILL STREET LINDEN, TN 37096	62-6000787		68,785.				TO SUPPORT IN-SCHOOL

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

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(1) LOBELVILLE ELEMENTARY SCHOOL 333 SOUTH MILL STREET LINDEN, TN 37096	62-6000787		91,450.				TO SUPPORT IN-SCHOOL
(2) LOWER LEE ELEMENTARY SCHOOL 5142 ST CHARLES RD MAYESVILLE, SC 29104	57-6000377			7,081.		BOOKS	TO SUPPORT IN-SCHOOL
(3) LOWER LEE ELEMENTARY SCHOOL 5142 ST CHARLES RD MAYESVILLE, SC 29104	57-6000377			8,402.		SHOES	TO SUPPORT IN-SCHOOL
(4) LOWER LEE ELEMENTARY SCHOOL	57-6000377		59,769.				TO SUPPORT IN-SCHOOL
(5) LUTHERAN WORLD RELIEF 700 LIGHT ST BALTIMORE, MD 21230	13-2574963	501 (C) 3	20,000.				TOPS-TECHNICAL OPERA
(6) MACEDONIA ELEMENTARY SCHOOL 556 JONES BRIDGE ROAD BLACKVILLE, SC 29817	57-6000126			10,140.		BOOKS	TO SUPPORT IN-SCHOOL
(7) MACEDONIA ELEMENTARY SCHOOL 556 JONES BRIDGE ROAD BLACKVILLE, SC 29817	57-6000126			12,096.		SHOES	TO SUPPORT IN-SCHOOL
(8) MACEDONIA ELEMENTARY SCHOOL 556 JONES BRIDGE ROAD BLACKVILLE, SC 29817	57-6000126		91,876.				TO SUPPORT IN-SCHOOL
(9) MAINE NETWORK OF HEALTHY COMMU 15 HOSPITAL DRIVE YORK, ME 03909	01-0742339	501(C)3	19,558.				CHK
(10) MANCHESTER ELEM-CLAY BOE 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320		236,821.				TO SUPPORT IN-SCHOOL
(11) MANHATTAN YOUTH RECREATION AND RESOURCES IN 120 WARREN STREET NEW YORK, NY 10280	13-3323378	501 (C) 3	40,025.				EMERGENCY RESPONSE
(12) MANNING EARLY CHILDHOOD CENTER 2759 RACCOON RD, MANNING, SC 29102	57-6000708			11,850.		BOOKS	TO SUPPORT IN-SCHOOL

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MANNING EARLY CHILDHOOD CENTER 2759 RACCOON RD, MANNING, SC 29102	57-6000708			8,402.		SHOES	TO SUPPORT IN-SCHOOL
(2) MANNING EARLY CHILDHOOD CTR 2759 RACCOON RD, SC 29102 MANNING, SC 29102	57-6000708		55,625.				TO SUPPORT IN-SCHOOL
(3) MANNING PRIMARY 125 NORTH BOUNDARY ST MANNING, SC 29102	57-6000708			10,804.		BOOKS	TO SUPPORT IN-SCHOOL
(4) MANNING PRIMARY 125 NORTH BOUNDARY ST MANNING, SC 29102	57-6000708			8,971.		SHOES	TO SUPPORT IN-SCHOOL
(5) MANNING PRIMARY SCHOOL 125 NORT BOUNDRY ST, SC 29102	57-6000708		40,967.				TO SUPPORT IN-SCHOOL
(6) MANY FARMS ELEMENTARY HWY 191 & NAVAJO RT 7 CHINLE, AZ 86503	86-6006232		25,551.				LITERACY, ESSS, AND/
(7) MARIE ROBERTS-CANEY ELEMENTARY 115 REDSKIN RUN LOST CREEK, KY 41348	61-6001304			22,078.		BOOKS	TO SUPPORT IN-SCHOOL
(8) MARIE ROBERTS-CANEY ELEMENTARY 420 COURT STREET JACKSON, KY 41339	61-6001304		25,373.				TO SUPPORT IN-SCHOOL
(9) MARION COUNTY SCHOOL DISTRICT 527 EAST MARION SCHOOL RD	64-6000671			11,499.		BOOKS	TO SUPPORT IN-SCHOOL
(10) MARION COUNTY SCHOOL DISTRICT 527 EAST MARION SCHOOL RD	64-6000671			18,517.		SHOES	TO SUPPORT IN-SCHOOL
(11) MARION COUNTY SCHOOL DISTRICT 2 WEST MARION STREET FOXWORTH, MS 39483	64-6000671			23,308.		BOOKS	TO SUPPORT IN-SCHOOL
(12) MARVELOUS KIDS CHILD CARE 266 ST. MARKS AVE FREEPORT, NY 11520	42-1622739	501 (C) 3		8,340.			EMERGENCY RESPONSE

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MAURY CITY ELEMENTARY SCHOOL 102 NORTH CAVALIER DRIVE ALAMO, TN 38001	62-6000547		90,791.				TO SUPPORT IN-SCHOOL
(2) MCCABE ELEMENTARY SCHOOL 115 MCCABE AVENUE MENDOTA, CA 93640	94-6002210		102,706.				TO SUPPORT IN-SCHOOL
(3) MCCORD ELEMENTARY - TA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		35,189.				TO SUPPORT IN-SCHOOL
(4) MCCREARY CO. BOE/PINE KNOT INTERMEDIATE 6519 SOUTH HWY 1651 PINE KNOT, KY 42635	61-6001376			11,645.		SHOES	TO SUPPORT IN-SCHOOL
(5) MCEVANS ELEMENTARY SCHOOL 200 JEFFERSON AVE SHAW, MS 36773	64-0801107		29,565.				TO SUPPORT IN-SCHOOL
(6) MCINTOSH ELEMENTARY SCHOOL PO BOX 1359 CHATOM, AL 36518	64-6001230		7,178.				TO SUPPORT IN-SCHOOL
(7) MCKEE ELEM-JACKSON CO BOE P.O. BOX 217 MCKEE, KY 40447	61-6001324		177,443.				TO SUPPORT IN-SCHOOL
(8) MEADOW VIEW ELEMENTARY 401 S. HIGH SCHOOL STREET 48-0724846	48-0724846		15,763.				TO SUPPORT IN-SCHOOL
(9) MEADOWLARK ELEMENTARY 1502 E. 20TH STREET PITTSBURG, KS 66762	48-6041349		116,580.				TO SUPPORT IN-SCHOOL
(10) MELLE SHOWER OF BLESSINGS 2869 WEST 22ND STREET BROOKLYN, NY 11224	80-0439265	501(C)3	7,479.				EMERGENCY RESPONSE
(11) MERCY CORPS 1730 RHODE ISLAND AVE NW # 809	91-1148123	501(C)3	164,901.				TECHNICAL OPERATIONAL
(12) MESA VIEW ELEMENTARY HWY 191 & NAVAJO RT 7 CHINLE, AZ 86503	86-6006232		37,824.				LITERACY, ESSS, AND/

- 2 Enter total number of section-501(c)(3) and government organizations listed in the line 1 table
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(1) MESQUITE ELEMENTARY PO DRAWER 70 ANTHONY, NM 88021	85-6000313		20,601.				LITERACY, ESSS, AND/
(2) MILLER ELEMENTARY 305 VALLEY DRIVE	71-6020534		97,202.				TO SUPPORT IN-SCHOOL
(3) MILLER ELEMENTARY SCHOOL 106 MILLER DRIVE,	71-6020534			14,782.		BOOKS	TO SUPPORT IN-SCHOOL
(4) MILLER PRIMARY 305 VALLEY DRIVE	71-6020534		92,874.				TO SUPPORT IN-SCHOOL
(5) MILLER PRIMARY SCHOOL 106 MILLER DR WEST HELENA,, AR 72390	71-6020534			14,782.		BOOKS	TO SUPPORT IN-SCHOOL
(6) MONARCH ELEMENTARY SCHOOL 218 MONARCH DRIVE UNION, SC 29379	57-6004861			12,566.		BOOKS	TO SUPPORT IN-SCHOOL
(7) MONARCH ELEMENTARY SCHOOL 218 MONARCH DRIVE UNION, SC 29379	57-6004861			12,924.		SHOES	TO SUPPORT IN-SCHOOL
(8) MONARCH ELEMENTARY SCHOOL 218 MONARCH DRIVE UNION, SC 29379	57-6004861		83,461.				TO SUPPORT IN-SCHOOL
(9) MOORE PUBLIC SCHOOLS FOUNDATION 1500 SE 4TH STREET MOORE, OK 73153	73-1468939	501 (C) 3	36,500.				EMERGENCY RESPONSE
(10) MOORE YOUTH & FAMILY SERVICES INC. 624 NW 5TH STREET MOORE, OK 73160	73-0977144	501 (C) 3	110,000.				EMERGENCY RESPONSE
(11) MORGAN CO. BOE/OAKDALE ELEMETARY 225 SEXTON LOOP ROAD OAKDALE, TN 37829	62-6000772			11,034.		BOOKS	TO SUPPORT IN-SCHOOL
(12) MORGAN CO. BOE/OAKDALE ELEMETARY 225 SEXTON LOOP ROAD OAKDALE, TN 37829	62-6000772			14,874.		SHOES	TO SUPPORT IN-SCHOOL

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MORGAN COUNTY BOE/SUNBRIGHT ELEMENTARY 205 BURRVILLE RD SUNBRIGHT, TN 37872	62-6000772			11,034.		BOOKS	TO SUPPORT IN-SCHOOL
(2) MORGAN COUNTY BOE/SUNBRIGHT ELEMENTARY 205 BURRVILLE RD SUNBRIGHT, TN 37872	62-6000772			15,075.		SHOES	TO SUPPORT IN-SCHOOL
(3) MORONGO UNIFIED SCHOOL DIST./CONDOR ELEMEN 2551 CONDOR RD 29 PALMS, CA 92277	77-0563833			11,618.		BOOKS	TO SUPPORT IN-SCHOOL
(4) MORONGO UNIFIED SCHOOL DIST./LANDERS ELEMEN 56450 RECHE RD LANDERS, CA 92285	58-2103066			11,402.		BOOKS	TO SUPPORT IN-SCHOOL
(5) MORONGO UNIFIED SCHOOL DIST./MORONGO VALLEY 10951 HESS BOULEVARD	94-6002210			11,716.		BOOKS	TO SUPPORT IN-SCHOOL
(6) MORONGO UNIFIED SCHOOL DIST./ONAGA 58001 ONAGA YUCCA VALLEY, CA 92284	95-6002122			11,328.		BOOKS	TO SUPPORT IN-SCHOOL
(7) MORONGO UNIFIED SCHOOL DIST./PALM VISTA ELE 74350 BASELINE 29 PALMS,, CA 92277	94-6002210			11,740.		BOOKS	TO SUPPORT IN-SCHOOL
(8) MORONGO UNIFIED SCHOOL DIST./YUCCA MESA 33802 AVALON AVE YUCCA VALLEY, CA 92284	77-0031861			10,871.		BOOKS	TO SUPPORT IN-SCHOOL
(9) MORONGO UNIFIED SCHOOL DIST./YUCCA VALLEY 7601 HOPI TRAIL YUCCA VALLEY, CA 92284	77-0563833			11,265.		BOOKS	TO SUPPORT IN-SCHOOL
(10) MOUND BAYOU PUBLIC SCHOOL DISTRICT 202 MARTIN L. KING DR.	64-6000671	501 (C) 3		9,299.		SHOES	TO SUPPORT IN-SCHOOL
(11) MT. COMM. PARENT RES. CTR/ WHITE OAK ELEMEN 4911 WHITE OAK ROAD DUFF, TN 37729	62-1490279	501 (C) 3		31,404.		BOOKS	TO SUPPORT IN-SCHOOL
(12) NATCHEZ ELEMENTARY SCHOOL PO BOX 256 NIXON, NV 89424	88-0058154		53,120.				LITERACY, ESSS, AND/

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2013)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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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
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(1) NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT 1114 AVENUE J BROOKLYN, NY 11230	11-2707362	501 (C) 3	10,910.				EMERGENCY RESPONSE
(2) NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT 1114 AVENUE J BROOKLYN, NY 11230	11-2707362	501 (C) 3		5,536.		FURNITURE	EMERGENCY RESPONSE
(3) NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT 1114 AVENUE J BROOKLYN, NY 11230	11-2707362	501 (C) 3	14,123.				EMERGENCY RESPONSE
(4) NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT 1114 AVENUE J BROOKLYN, NY 11230	11-2707362	501 (C) 3	10,188.				EMERGENCY RESPONSE
(5) NEVAL H THOMAS ELEMENTARY SCHOOL 650 ANACOSTIA AVE NE WASHINGTON, DC 20019	53-6001131			7,712.		BOOKS	TO SUPPORT IN-SCHOOL
(6) NEW AMERICAN FOUNDATION 1899 L STREET NW, SUITE 400			133,163.				YOUTHSAVE- NEW AMERI
(7) NEW AMERICAN FOUNDATION 1899 L STREET NW, SUITE 400			45,241.				YOUTH SAVE SCUS -NAF
(8) NORTHEAST ELEMENTARY 1001 EAST SOUTH STREET ARMA, KS 66712	48-0724473		31,710.				TO SUPPORT IN-SCHOOL
(9) NORTHWEST ELEMENTARY 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539		136,523.				TO SUPPORT IN-SCHOOL
(10) OAK GROVE ELEMENTARY 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378		109,859.				TO SUPPORT IN-SCHOOL
(11) OAKDALE ELEMENTARY 136 FLAT FORK ROAD WARTBURG, TN 37829	62-6000772		78,970.				TO SUPPORT IN-SCHOOL
(12) OCCRA 4200 PERIMETER CENTER DRIVE, SUITE 235	73-1557727	501 (C) 3	12,500.				EMERGENCY RESPONSE

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2013)

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Name of the organization <b>SAVE THE CHILDREN FEDERATION, INC.</b>	Employer identification number <b>06-0726487</b>
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<u>(1) OCEAN BEACH SCHOOL DISTRICT</u> PO BOX 778 LONG BEACH, WA 98631	91-0972358		53,142.				TO SUPPORT IN-SCHOOL
<u>(2) OCEAN MENTAL HEALTH SERVICES</u> 160 ROUTE 9 BAYVILLE, NJ 08721	21-0722291	501 (C) 3	20,000.				EMERGENCY RESPONSE
<u>(3) OICI</u> 1500 WALNUT STREET, SUITE 1304	23-1726113	501 (C) 3	38,369.				TECHNICAL OPERATIONAL
<u>(4) OLIVE TREE DAY CARE CENTER</u> 3836 ILLONA LANE OCEANSIDE, NY 11572	32-0254806	501 (C) 3	9,166.				EMERGENCY RESPONSE
<u>(5) OSCEOLA ELEMENTARY</u> 2750 WEST SEMMES OSCEOLA, AR 72370	71-6021600		126,966.				TO SUPPORT IN-SCHOOL
<u>(6) OWSLEY CO. BOE/OWSLEY CTY ELEMENTARY</u> HWY 28 E. BOONEVILLE, KY 41314	61-6001246			15,367.		BOOKS	TO SUPPORT IN-SCHOOL
<u>(7) OWSLEY CO. BOE/OWSLEY CTY ELEMENTARY</u> HWY 28 E. BOONEVILLE, KY 41314	61-6001246			30,164.		SHOES	TO SUPPORT IN-SCHOOL
<u>(8) OWSLEY CO. ELEM-OWSLEY BOE</u> P.O. BOX 340 BOONEVILLE, KY 41314	61-6001246		167,380.				TO SUPPORT IN-SCHOOL
<u>(9) PACES CREEK ELEM-CLAY BOE</u> 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320		142,819.				TO SUPPORT IN-SCHOOL
<u>(10) PARTNERSHIP FOR A HEALTHY MS-L</u> 200 PARK CIRCLE, SUITE 3 FLOWOOD, MS 39232	64-0895372	501(C)3	15,000.				CHK
<u>(11) PARTNERSHIP FOR A HEALTHY MS-N</u> 200 PARK CIRCLE, SUITE 3 FLOWOOD, MS 39232	64-0895372	501(C)3	34,614.				CHK
<u>(12) PARTNERSHIP FOR CHILDREN - NY</u> 299 BROADWAY, SUITE 1300 NEW YORK, NY 10011	13-5596751	501 (C) 3	10,019.				EMERGENCY RESPONSE

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Name of the organization

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(1) PERRY CO. BOE/CHAVIES FRYSC 250 CHAVIES SCHOOL ROAD CHAVIES, KY 41727	61-6001294			8,911.		SHOES	TO SUPPORT IN-SCHOOL
(2) PERRY CO. BOE/LINDEN ELEMENTARY 333 SOUTH MILL STREET LINDEN, TN 37096	62-6000787			28,657.		BOOKS	TO SUPPORT IN-SCHOOL
(3) PERRY CO. BOE/LOBELVILLE ELEMENTARY 196 EAST FOURTH AVENUE LOBELVILLE, TN 37097	62-6000787			28,228.		BOOKS	TO SUPPORT IN-SCHOOL
(4) PERRY CO. BOE/WILLIARD FRYSC 625 BIG WILLARD RD BUSY, KY 41723	61-6001294			7,927.		BOOKS	TO SUPPORT IN-SCHOOL
(5) PERRY CO. BOE/WILLIARD FRYSC 625 BIG WILLARD RD BUSY, KY 41723	61-6001294			13,101.		SHOES	TO SUPPORT IN-SCHOOL
(6) PERRY COUNTY BOE/AB COMBS FRYSC 641 HWY 80 WEST COMBS, KY 41729	61-6001294			8,096.		BOOKS	TO SUPPORT IN-SCHOOL
(7) PERRY COUNTY BOE/AB COMBS FRYSC 641 HWY 80 WEST COMBS, KY 41729	61-6001294			9,747.		SHOES	TO SUPPORT IN-SCHOOL
(8) PERRY COUNTY BOE/AB COMBS FRYSC 641 HWY 80 WEST COMBS, KY 41729	61-6001294			17,372.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(9) PINE HAVEN ELEM 500 PINE HAVEN ROAD, BAUXITE, AR 72011	71-6021044			14,698.		BOOKS	TO SUPPORT IN-SCHOOL
(10) PINE HAVEN ELEMENTARY 500 PINE HAVEN ROAD BAUXITE, AR 72011	71-6021044		58,816.				TO SUPPORT IN-SCHOOL
(11) PINE KNOT INTERMEDIATE 6519 SOUTH HWY 1651 PINE KNOT, KY 40701	61-6001376			9,471.		BOOKS	TO SUPPORT IN-SCHOOL
(12) PINE KNOT INTERM-MCCREARY BOE 120 RAIDER WAY STEARNS, KY 42647	61-6001376		85,187.				TO SUPPORT IN-SCHOOL

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Name of the organization: **SAVE THE CHILDREN FEDERATION, INC.**  
Employer identification number: **06-0726487**

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

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<b>(1) PINE KNOT PRIMARY</b> 119 EAST HWY 92 PINE KNOT, KY 42635	61-6001376			12,606.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(2) PINE KNOT PRIMARY</b> 119 EAST HWY 92 PINE KNOT, KY 42635	61-6001376			9,220.		SHOES	TO SUPPORT IN-SCHOOL
<b>(3) PINE KNOT PRIMARY-MCCREARY BOE</b> 120 RAIDER WAY STEARNS, KY 42647	61-6001376		97,720.				TO SUPPORT IN-SCHOOL
<b>(4) PITZER PATTER CHILD DAY CARE</b> 125 MAIN STREET PORT MONMOUTH, NJ 77580	22-3697503		37,542.				EMERGENCY RESPONSE
<b>(5) PITTSBURG UNIFIED SCHOOL DISTRICT #250</b> 2012 SOUTH HOMER PITTSBURG, KS 66762	48-6041349			20,936.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(6) PITTSBURG UNIFIED SCHOOL DISTRICT #250/MEAD</b> 1602 EAST 20TH PITTSBURG, KS 66762	48-6041349			19,554.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(7) PITTSBURG UNIFIED SCHOOL DISTRICT #250/WEST</b> 430 WEST 5TH PITTSBURG, KS 66762	48-6041349			20,569.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(8) PLEASANT VIEW ELEMENTARY</b> 116 NORTH 4TH STREET WILLIAMSBURG, KY 40769	61-6001378		112,244.				TO SUPPORT IN-SCHOOL
<b>(9) PLEASANT VIEW ELEMENTARY SCHOOL DISTRICT</b> 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833			8,200.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(10) PLEASANT VIEW SCHOOL DISTRICT</b> 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833		50,330.				TO SUPPORT IN-SCHOOL
<b>(11) PRIME TIME DAY CARE</b> 748 MAIN STREET BELFORD, NJ 07718	22-3255071	501(C)3	8,600.				EMERGENCY RESPONSE
<b>(12) PROCTER AND GAMBLE</b> 1 PROCTER AND GAMBLE PLAZA	31-0411980		5,557.				AFRICA AREA PROJECTS

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Schedule I (Form 990) (2013)

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Name of the organization

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Employer identification number

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(1) PROJECT EAGLE 3901 RAINBOW BLVD KANSAS CITY, KS 66160	48-1108830	501 (C) 3	68,535.				TO SUPPORT IN-SCHOOL
(2) PS 105 420 BEACH 51ST ST ARVERNE, NY 11691	13-6400434			5,300.		EMERGENCY SUPPLIES	EMERGENCY RESPONSE
(3) PUSHAWATTIE RAMOTAR 915 EAST STATE STREET LONG BEACH, NY 11561	11-3509448	501 (C) 3	9,884.				EMERGENCY RESPONSE
(4) QUITMAN COUNTY/QUITMAN ELEMENTARY HWY 3 SOUTH LAMBERT, MS 38643	64-6001230			12,169.		SHOES	TO SUPPORT IN-SCHOOL
(5) QUITMAN ELEMENTARY SCHOOL 201 HUMPHREY STREET MARKS, MS 38646	64-0629668		61,506.				TO SUPPORT IN-SCHOOL
(6) R.W. COMBS ELEMENTARY 9165 HWY 15 SOUTH HAPPY, KY 41746	61-6001294			27,294.		BOOKS	TO SUPPORT IN-SCHOOL
(7) R.W. COMBS ELEMENTARY 315 PARK AVENUE HAZARD, KY 41701	61-6001294		30,996.				TO SUPPORT IN-SCHOOL
(8) REACH FOR THE STARS 156-18 96TH STREET HOWARD BEACH, NY 11414	35-2209106	501 (C) 3	19,991.				EMERGENCY RESPONSE
(9) RH BEARDEN ELEMENTARY SCHOOL PO BOX 129 WEBB, MS 38966	57-0641053		57,867.				TO SUPPORT IN-SCHOOL
(10) RICE PRIMARY SCHOOL PO BOX 207 SAN CARLOS, AZ 85550	86-6000454		108,851.				LITERACY, ESSS, AND/
(11) RIPLEY PRIMARY 225 VOLZ AVE RIPLEY, TN 38063	62-6000659			33,884.		BOOKS	TO SUPPORT IN-SCHOOL
(12) RIPLEY PRIMARY SCHOOL 402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707		60,158.				TO SUPPORT IN-SCHOOL

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(1) SAINT ANN CHILD CARE CENTER 311 CARR AVENUE KEANSBURG, NJ 07734	21-0647700	501 (C) 3	37,028.				EMERGENCY RESPONSE
(2) SAINT MARTINVILLE EARLY LEARNING CENTER 104 MARTIN LUTHER KING DRIVE	72-6001274			18,000.		BOOKS	TO SUPPORT IN-SCHOOL
(3) SAN CARLOS UNIFIED SCHOOL DISTRICT/RICE ELE SAN CARLOS AVE SAN CARLOS, AZ 94070	86-6000454			6,121.		BOOKS	TO SUPPORT IN-SCHOOL
(4) SAN DIEGO RIVERSIDE ELEMENTARY P O BOX 99, 504 MISSION ROAD	85-0464915		71,524.				LITERACY, ESSS, AND/
(5) SAND GAP ELEM-JACKSON CO BOE P.O. BOX 217 MCKEE, KY 40447	61-6001324		117,920.				TO SUPPORT IN-SCHOOL
(6) SAVE THE CHILDREN 54 WILTON RD. WESTPORT, CT 06880, CT 06880	06-1726487	501 (C) 3		112,024.		BOOKS	TO SUPPORT IN-SCHOOL
(7) SAVE THE CHILDREN 54 WILTON RD. WESTPORT, CT 06880, CT 06880	06-1726487	501 (C) 3		8,356.		EMERGENCY SUPPLIES	EMERGENCY RESPONSE
(8) SAVE THE CHILDREN 54 WILTON RD. WESTPORT, CT 06880, CT 06880	06-1726487	501 (C) 3		78,000.		EMERGENCY SUPPLIES	EMERGENCY RESPONSE
(9) SCHOOL-TO-SCHOOL INTERNATIONAL 200 SAN MARLO WAY PACIFICA, CA 94044	02-0600889	501 (C) 3	11,461.				REIMBURSEMENT TO SUB
(10) SCHUYLER COMMUNITY SCHOOLS 2404 DENVER STREET, P.O. BOX 431	47-0535355		48,245.				ESSS
(11) SCOOPLASTIC KIDS 3705 LAUREL AVENUE BROOKLYN, NY 11224	26-2504813	501 (C) 3	8,158.				EMERGENCY RESPONSE
(12) SCOTT CO. BOE/WINFIELD ELEMENTARY 208 COURT STREET HUNTSVILLE, TN 37756	62-6000823			13,423.		BOOKS	TO SUPPORT IN-SCHOOL

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**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEK -CAP - ESSS 401 N. SINNET GIRARD, KS 66743	48-0725078	501 (C) 3	33,972.				TO SUPPORT IN-SCHOOL
(2) SENSATIONAL BEGINNINGS CHILD CARE LLC 3328 SECOND STREET OCEANSIDE, NY 11572	56-2578500	501 (C) 3	15,645.				EMERGENCY RESPONSE
(3) SHARMAIN BALVERDY 1349 GIPSON STREET FAR ROCKAWAY, NY 11691	45-5170969	501 (C) 3	8,921.				EMERGENCY RESPONSE
(4) SHELBY MIDDLE SCHOOL P.O. BOX 26629 DUNCAN, MS 38740	62-0923097		55,248.				TO SUPPORT IN-SCHOOL
(5) SHERIDAN ELEMENTARY - TA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		55,797.				TO SUPPORT IN-SCHOOL
(6) SMARTY PANTS PRESCHOOL 515 BRICK BLVD BRICK, NJ 08723	43-2091488	501 (C) 3	23,653.				EMERGENCY RESPONSE
(7) SMILES AROUND US INC. 351 SAND LANE LONG ISLAND, NY 10305	61-1464860	501 (C) 3	13,019.				EMERGENCY RESPONSE
(8) SMILES AROUND US, INC 351 SAND LANE STATEN ISLAND, NY 10305	61-1464860			10,605.		FURNITURE	EMERGENCY RESPONSE
(9) SOCIETY OF ST. VINCENT DE PAUL-SCR 320 DECKER RD, SUITE 100, IRVING TX	13-5562362	501 (C) 3		61,512.		FURNITURE	EMERGENCY RESPONSE
(10) SOUTH BEND SCHOOL DISTRICT PO BOX 437 SOUTH BEND, WA 98586	91-0999640		49,683.				TO SUPPORT IN-SCHOOL
(11) SOUTHSIDE ELEMENTARY SCHOOL PO BOX 1012 ELKO, NV 89803	88-6000985		51,315.				LITERACY, ESSS, AND/
(12) SPENCER ELEMENTARY 813 CAPITOL STREET SPENCER, WV 25276	55-6000396		84,472.				TO SUPPORT IN-SCHOOL

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

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(1) SPENCER ELEMENTARY SCHOOL 85 CLAY ROAD SPENCER, WV 25276	55-6000396			8,333.		BOOKS	TO SUPPORT IN-SCHOOL
(2) SPICE TREE SCHOOL -DEU 180 CHURCH ST BELFORD, NJ 07718	20-3429826	501 ( C)3	17,976.				EMERGENCY RESPONSE
(3) SPRING HILL 1901 HALL AVE HUNTINGTON, WV 25701	55-6000306			67,394.		BOOKS	TO SUPPORT IN-SCHOOL
(4) ST CHARLES MISSION SCHOOL P.O. BOX 339 SAN CARLOS, AZ 85550	86-0393097		64,410.				LITERACY, ESSS, AND/
(5) ST. MARTINVILLE EARLY LEARNING 305 WASHINGTON ST.	72-6001274		45,374.				TO SUPPORT IN-SCHOOL
(6) ST. MARTINVILLE PRIMARY 716 NORTH MAIN STREET	72-6001274			17,871.		BOOKS	TO SUPPORT IN-SCHOOL
(7) ST. MARTINVILLE PRIMARY 305 WASHINGTON ST.	72-6001274		43,809.				TO SUPPORT IN-SCHOOL
(8) ST. PAUL ELEMENTARY SCHOOL 3074 LIBERTY HILL RD. SUMMERTON, SC 29148	57-0481945			9,140.		BOOKS	TO SUPPORT IN-SCHOOL
(9) ST. PAUL ELEMENTARY SCHOOL 3074 LIBERTY HILL RD. SUMMERTON, SC 29148	57-0481945			8,971.		SHOES	TO SUPPORT IN-SCHOOL
(10) ST. PAUL ELEMENTARY SCHOOL 3074 LIBERTY HILL RD, SC 29148	57-0481945		50,245.				TO SUPPORT IN-SCHOOL
(11) STATEN ISLAND MENTAL HEALTH SO 69 CASTLETON AVENUE STATEN ISLAND, NY 10301	13-5623279	501 (C) 3	139,820.				EMERGENCY RESPONSE
(12) STEWART ELEMENTARY SCHOOL 845 N. ROSSER ST. FORREST CITY, AR 72335	72-6020499		162,349.				TO SUPPORT IN-SCHOOL

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(1) SUMMERTON EARLY CHILDHOOD CENT	57-0481945		97,993.				TO SUPPORT IN-SCHOOL
(2) SUMMERTON EARLY CHILDHOOD CENTER 8 SOUTH CHURCH ST SUMMERTON, SC 29148	57-0481945			6,473.		BOOKS	TO SUPPORT IN-SCHOOL
(3) SUMMERTON EARLY CHILDHOOD CENTER 8 SOUTH CHURCH ST SUMMERTON, SC 29148	57-0481945			12,274.		SHOES	TO SUPPORT IN-SCHOOL
(4) SUNBRIGHT ELEMENTARY 136 FLAT FORK ROAD WARTBURG, TN 37829	62-6000772		116,036.				TO SUPPORT IN-SCHOOL
(5) SUNNY LAND CHILD CARE CENTER 5034 WELLINGTON AVENUE VENTOR, NJ 84060	22-3819670	501 (C) 3	11,027.				EMERGENCY RESPONSE
(6) SUNNYSIDE ELEMENTARY SCHOOL 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330			10,600.		BOOKS	TO SUPPORT IN-SCHOOL
(7) SUNNYSIDE UNION 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330		50,893.				TO SUPPORT IN-SCHOOL
(8) T.J. REED ELEMENTARY - TA 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		22,981.				TO SUPPORT IN-SCHOOL
(9) TAHOLAH SCHOOL DISTRICT PO BOX 249 TAHOLAH, WA 98587	91-6215570		79,888.				TO SUPPORT IN-SCHOOL
(10) TANGO INTERNATIONAL, INC. 406 SOUTH 4TH AVENUE 2408-85701	86-0945589		271,523.				TECHNICAL OPERATIONA
(11) TEACHER MOMMY DAY CARE 230 W. RT. 59 SPRING VALLEY, NY 10977	13-3727309	501 (C) 3	24,008.				EMERGENCY RESPONSE
(12) TEACHER MOMMY DAYCARE CENTER 230 WEST ROUTE 59 SUITE 10-11	13-3727309	501(C)3		15,873.		FURNITURE	EMERGENCY RESPONSE

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(1) TERRA BELLA UNION 9121 ROAD 240 TERRA BELLA, CA 93270	77-0563826		52,503.				TO SUPPORT IN-SCHOOL
(2) TEXAS HEALTH INSTITUTE 8501 N MOPAC EXPRESSWAY, SUITE 300	74-2237787	501 (C) 3	31,000.				CHK
(3) THE ACTION CENTER 1414 WHEATLEY STREET FAR ROCKAWAY, NY 11691	75-3014243	501 (C) 3	40,000.				EMERGENCY RESPONSE
(4) THE CHILDREN'S HOME SOCIETY OF 635 SOUTH CLINTON AVENUE TRENTON, NJ 86110	21-0634966	501 (C) 3	20,000.				EMERGENCY RESPONSE
(5) THE WASHINGTON UNIVERSITY ST. LO ONE BROOKINGS DRIVE ST. LOUIS, MO 63130			679,617.				YOUTH SAVE SCUS SUBG
(6) THOREAU ELEMENTARY SCHOOL P.O. BOX 1318 GALLUP, NM 87305	85-6005550		76,672.				LITERACY, ESSS, AND/
(7) TIPTON CO. BOE/CRESTVIEW ELEMENTARY 1580 HWY 51 SOUTH COVINGTON, TN 38019	62-1717314			20,260.		BOOKS	TO SUPPORT IN-SCHOOL
(8) TIPTON ELEMENTARY SCHOOL PO BOX 787 TIPTON, CA 93272	91-1883652		97,853.				TO SUPPORT IN-SCHOOL
(9) TOHATCHI ELEMENTARY SCHOOL P.O. BOX 1318 GALLUP, NM 87305	85-6005550		54,450.				LITERACY, ESSS, AND/
(10) TRUSTEES OF TUFTS OFFICE OF SPONSORED PROGRAMS ACCOUNTING,	04-2103634	501 (C) 3	15,000.				PDI PROJECT
(11) TULSA PARTNERS 712 S. WHEELING STREET TULSA, OK 74104	73-1604421	501 (C) 3	72,765.				EMERGENCY RESPONSE
(12) TUTOR TIME OF EAST ROCKAWAY 131 MAIN STREET EAST ROCKAWAY, NY 11518	11-3321699	501 (C) 3	49,995.				EMERGENCY RESPONSE

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(1) TWIN LAKES ELEMENTARY SCHOOL P.O. BOX 1318 GALLUP, NM 87305	85-6005550		59,730.				LITERACY, ESSS, AND/
(2) TYNER ELEM-JACKSON CO BOE P.O. BOX 217 MCKEE, KY 40447	61-6001324		168,118.				TO SUPPORT IN-SCHOOL
(3) 102 SOUTH CLINE COFFEYVILLE, KS 67337	48-0698616			19,016.		BOOKS	TO SUPPORT IN-SCHOOL
(4) UNITED METHODIST APP MINISTRY PO BOX 233 PHILIPPI, WV 26416	54-0102084	501 (C) 3	20,410.				TO SUPPORT IN-SCHOOL
(5) UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVE NW, SUITE 400	58-2368165	501 (C) 3	15,000.				DEPLOY MOBILE HEALTH
(6) UNIVERSITY RESEARCH CO, LLC 7200 WISCONSIN AVE, SUITE 600	52-0939806	501 (C) 3	35,848.				PAYMENT ON BEHALF OF
(7) UPSTREAM PUBLIC HEALTH LOBBYIN 41 N. BROADWAY ST., SUITE 215	42-1579436	501 (C) 3	25,000.				CHK
(8) VIPER ELEMENTARY SCHOOL 20 EDDINGTON LN VIPER, KY 41774	61-6001294			12,430.		BOOKS	TO SUPPORT IN-SCHOOL
(9) VIRGINIA DAY NURSERY 305 SEVENTH AVENUE NEW YORK, NY 10001	13-3709095		49,699.				EMERGENCY RESPONSE
(10) VISITING NURSE SERVICE OF NY 216 BEAM 87TH STREET	13-3189926	501 (C) 3		6,481.		FURNITURE	EMERGENCY RESPONSE
(11) VISITING NURSE SERVICES OF NY EAR 216 BEACH 87TH STREET	13-1624211	501 (C) 3	69,264.				EMERGENCY RESPONSE
(12) VOICES FOR GA'S CHILDREN - I 100 EDGEWOOD AVE, NE SUITE 1580	02-0678823	501 (C) 3	15,000.				CHK

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(1) VOICES FOR GA'S CHILDREN NL 100 EDGEWOOD AVE, NE SUITE 1580	02-0678823	501(C)3	40,000.				CHK
(2) WASHINGTON ELEMENTARY - KCUSD 675 WEST MANNING AVENUE REEDLEY, CA 93654	58-2103066		126,874.				TO SUPPORT IN-SCHOOL
(3) WASHINGTON ELEM-MENDOTA 1599 FIFTH STREET MENDOTA, CA 93640	94-6002210		5,696.				TO SUPPORT IN-SCHOOL
(4) WASHINGTON PARISH SCHOOL DISTRICT 800 MAIN STREET FRANKLINTON,, LA 70438	72-6001459			17,666.		BOOKS	TO SUPPORT IN-SCHOOL
(5) WASHINGTON PARISH SCHOOL DISTRICT 800 MAIN STREET FRANKLINTON,, LA 70438	72-6001459			17,666.		BOOKS	TO SUPPORT IN-SCHOOL
(6) WASHINGTON PARISH SCHOOL DISTRICT 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459			17,570.		BOOKS	TO SUPPORT IN-SCHOOL
(7) WASHINGTON UNIVERSITY 700 ROSEDALE AVE. CAMPUS BOX 1034			142,358.				YOUTHSAVE SCUS-CSD S
(8) WASHOE COUNTY/NATCHEZ ELEM #1 HWY 447 WADSWORTH, NV 89442	88-0058154			23,758.		BOOKS	TO SUPPORT IN-SCHOOL
(9) WELCH ELEM 1235 STEWART ST WELCH, WV 24801	55-6000356			19,085.		BOOKS	TO SUPPORT IN-SCHOOL
(10) WELCH ELEMENTARY 30 CENTRAL AVE. WELCH, WV 24801	55-6000356		54,806.				TO SUPPORT IN-SCHOOL
(11) WESLEY RAY ELEMENTARY SCHOOL 30523 WESLEY RAY RD. ANGIE, LA 70426	72-6001274			8,134.		SHOES	TO SUPPORT IN-SCHOOL
(12) WESLEY RAY ELEMENTARY SCHOOL 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459		98,171.				TO SUPPORT IN-SCHOOL

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(1) WEST LEE ELEMENTARY SCHOOL 5 WEST LEE SCHOOL ROAD REMBERT, SC 29128	57-6000377			5,679.		BOOKS	TO SUPPORT IN-SCHOOL
(2) WEST LEE ELEMENTARY SCHOOL 5 WEST LEE SCHOOL ROAD REMBERT, SC 29128	57-6000377			12,626.		SHOES	TO SUPPORT IN-SCHOOL
(3) WEST LEE ELEMENTARY SCHOOL 5 WEST LEE SCHOOL ROAD REMBERT, SC 29128	57-6000377		66,170.				TO SUPPORT IN-SCHOOL
(4) WEST MARION ELEMENTARY 1010 HIGHWAY 13 NORTH COLUMBIA, MS 39429	64-6000671		47,826.				TO SUPPORT IN-SCHOOL
(5) WEST MARION PRIMARY 1010 HIGHWAY 13 NORTH COLUMBIA, MS 39429	64-6000671		76,338.				TO SUPPORT IN-SCHOOL
(6) WEST MARION PRIMARY/MARION COUNTY SCHOOL DI 20 CEDAR ST FOXWORTH, MS 39483	64-6000671			11,513.		BOOKS	TO SUPPORT IN-SCHOOL
(7) WEST SIDE ELEMENTARY 430 WEST 5TH STREET PITTSBURG, KS 66762	48-6041349		75,410.				TO SUPPORT IN-SCHOOL
(8) WEST TALLAHATCHIE SCHOOL DIST./RH 1090 FRIENDSHIP ROAD SUMNER, MS 38957	63-6000816			12,847.		SHOES	TO SUPPORT IN-SCHOOL
(9) WEST WENDOVER ELEMENTARY SCHOO PO BOX 1012 ELKO, NV 89803	88-6000985		54,494.				LITERACY, ESSS, AND/
(10) WHITE OAK ELEM-MTN PRT RESOURC 4911 WHITE OAK ROAD DUFF, TN 37729	62-1490279	501(C)3	78,425.				TO SUPPORT IN-SCHOOL
(11) WHITLEY CITY ELEM-MCCREARY BOE 120 RAIDER WAY STEARNS, KY 42647	61-6001376		92,455.				TO SUPPORT IN-SCHOOL
(12) WHITLEY CO CENT. INTERMEDIATE 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378		106,263.				TO SUPPORT IN-SCHOOL

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Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) WHITLEY CO CENTRAL PRIMARY 116 NORTH 4TH STREET WILLIAMSBURG, KY 40769	61-6001378		100,685.				TO SUPPORT IN-SCHOOL
(2) WHITLEY CO. BOE/OAK GROVE ELEMENTARY 4505 CUMBERLAND FALLS HWY CORBIN, KY 40701	61-6001378			16,004.		BOOKS	TO SUPPORT IN-SCHOOL
(3) WHITLEY CO. BOE/OAK GROVE ELEMENTARY 4505 CUMBERLAND FALLS HWY CORBIN, KY 40701	61-6001378			12,000.		SHOES	TO SUPPORT IN-SCHOOL
(4) WHITLEY CO. BOE/OAK GROVE ELEMENTARY 4505 CUMBERLAND FALLS HWY CORBIN, KY 40701	61-6001378			17,275.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(5) WHITLEY CO. BOE/PLEASANT VIEW ELEMENTARY 85 STRINGTOWN RD WILLIAMSBURG, KY 40769	61-6001378			7,072.		BOOKS	TO SUPPORT IN-SCHOOL
(6) WHITLEY CO. BOE/PLEASANT VIEW ELEMENTARY 85 STRINGTOWN RD WILLIAMSBURG, KY 40769	61-6001378			8,253.		SHOES	TO SUPPORT IN-SCHOOL
(7) WHITLEY CO. BOE/PLEASANT VIEW ELEMENTARY 85 STRINGTOWN RD WILLIAMSBURG, KY 40769	61-6001378			20,179.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(8) WHITLEY CO. BOE/WHITLEY CENTRAL INTERMEDIAT 2940 NORTH HWY 25 WILLIAMSBURG, KY 40769	61-6001378			12,262.		BOOKS	TO SUPPORT IN-SCHOOL
(9) WHITLEY CO. BOE/WHITLEY CENTRAL INTERMEDIAT 2940 NORTH HWY 25 WILLIAMSBURG, KY 40769	61-6001378			7,276.		SHOES	TO SUPPORT IN-SCHOOL
(10) WHITLEY CO. BOE/WHITLEY CENTRAL INTERMEDIAT 2940 NORTH HWY 25 WILLIAMSBURG, KY 40769	61-6001378			8,848.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
(11) WHITLEY CO. BOE/WHITLEY CENTRAL PRIMARY 520 BLVD OF CHAMPIONS	61-6001378			7,232.		BOOKS	TO SUPPORT IN-SCHOOL
(12) WHITLEY CO. BOE/WHITLEY CENTRAL PRIMARY 520 BLVD OF CHAMPIONS	61-6001378			8,859.		SHOES	TO SUPPORT IN-SCHOOL

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

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

Schedule I (Form 990) (2013)



**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization <b>SAVE THE CHILDREN FEDERATION, INC.</b>	Employer identification number <b>06-0726487</b>
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**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> WHITLEY CO. BOE/WHITLEY CENTRAL PRIMARY 520 BLVD OF CHAMPIONS	61-6001378			52,950.		SOCCER BALLS	TO SUPPORT IN-SCHOOL
<b>(2)</b> WHITTEN ELEMENTARY SCHOOL 188 W. CHESTNUT ST MARIANNA, AR 72360	71-6021344		28,658.				TO SUPPORT IN-SCHOOL
<b>(3)</b> WILKINSON COUNTY SCHOOL DISTRICT/FINCH ELEM 1125 COBSY ST. WOODVILLE, MS 39669	64-6001230			7,731.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(4)</b> WILKINSON COUNTY SCHOOL DISTRICT/FINCH ELEM 1125 COBSY ST. WOODVILLE, MS 39669	64-6001230			15,693.		SHOES	TO SUPPORT IN-SCHOOL
<b>(5)</b> WILLARD-PERRY CO BOE 315 PARK AVENUE HAZARD, KY 41701	61-6001294		88,929.				TO SUPPORT IN-SCHOOL
<b>(6)</b> WILLIAM JEFFERSON CLINTON ELEM 117 EAST SECOND STREET, 601 LAKESHORE DRIVE	71-6020959			14,698.		BOOKS	TO SUPPORT IN-SCHOOL
<b>(7)</b> WILLIAM JEFFERSON CLINTON PRIM 117 EAST SECOND ST HOPE, AR 71801	71-6020959		91,532.				TO SUPPORT IN-SCHOOL
<b>(8)</b> WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534		10,621.				TO SUPPORT IN-SCHOOL
<b>(9)</b> WINFIELD ELEMENTARY 208 COURT STREET HUNTSVILLE, TN 37756	62-6000823		46,735.				TO SUPPORT IN-SCHOOL
<b>(10)</b> WOLTERS KLUNER HEALTH INC. 16705 COLLECTION CENTER DR.	13-2932696	N/A	45,500.				SUPPLEMENT TO PEDIAT
<b>(11)</b> WORLD VISION, INC. 300 I STREET NE WASHINGTON, DC 20002	95-1922279	501(C)3	180,389.				SUBGRANT PAYMENT FOR
<b>(12)</b> YMCA - SHAWNEE, OK 700 W. SARATOGA STREET SHAWNEE, OK 74804	73-0602462	501 (C) 3	30,129.				EMERGENCY RESPONSE

- 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) (2013)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) YMCA OF GREATER OKLAHOMA CITY 500 N. BROADWAY OKLAHOMA CITY, OK 73102	73-0579270	501(C)3	49,805.				EMERGENCY RESPONSE
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 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) (2013)

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

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

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

SCHEDULE I, PART I, LINE 2

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

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

- ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**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 in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

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

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

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

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2013

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CAROLYN S. MILES PRESIDENT & CEO	(i)	389,221.	0	18,178.	20,308.	24,861.	452,568.	
	(ii)	0	0	0	0	0	0	0
2 CARLOS CARRAZANA EXECUTIVE VP & COO	(i)	283,969.	0	18,178.	8,500.	9,350.	319,997.	
	(ii)	0	0	0				
3 GRETCHEN WAGNER VP GENERAL COUNSEL	(i)	225,757.	0	271.		20,168.	246,196.	
	(ii)	0	0	0				
4 RICHARD K. TROWBRIDGE, VP & CFO	(i)	234,727.	0	678.	18,731.	23,187.	277,323.	
	(ii)	0	0	0				
5 MARK SHRIVER SENIOR VP, US PROGRAMS	(i)	261,183.	0	17,842.	19,979.	24,861.	323,865.	
	(ii)	0	0	0				
6 DIANA MYERS VP, INTERNATIONAL PROGRAMS	(i)	223,604.	0	1,518.	17,189.	2,783.	245,094.	
	(ii)	0	0	0				
7 THOMAS KRIFT VP, INTERNATIONAL OPERATIONS	(i)	202,821.	0	2,484.	16,684.	24,861.	246,850.	
	(ii)	0	0	0				
8 MICHAEL KLOSSON VP, POLICY & HR	(i)	223,904.	0	0	17,431.	384.	241,719.	
	(ii)	0	0	0				
9 SUSAN RIDGE VICE PRESIDENT	(i)	241,350.	0	678.	19,469.	9,350.	270,847.	
	(ii)	0	0	0				
10 KATHY SPANGLER VICE PRESIDENT	(i)	220,147.	0	11,230.	17,220.	983.	249,580.	
	(ii)	0	0	0				
11 ROBERT D. THOMPSON VICE PRESIDENT	(i)	158,360.	40,000.	339.		13,705.	212,404.	
	(ii)	0	0	0				
12 KENNETH G. MURDOCH VP & CHIEF INFORMATION OFFICER	(i)	167,954.	0	18,132.	14,168.	24,818.	225,073.	
	(ii)	0	0	0				
13 MONA LAU VP, HR (THRU 9/30/2013)	(i)	184,910.	0	62,763.	3,435.	2,596.	253,704.	
	(ii)	0	0	0				
14	The name and salary information for field staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 501 Kings Highway East, Suite 400, Fairfield, CT 06825 or by calling 1-800-728-3843 or by sending an email to <a href="mailto:twebster@savechildren.org">twebster@savechildren.org</a> .							
15 NANCY A. TAUSSIG AVP, FOUNDATION & TRUST	(i)	200,083.	0	1,508.	16,007.	955.	218,554.	
	(ii)	0	0	0				
16 JANINE L. SCOLPINO AVP, INDIVIDUAL GIVING	(i)	194,304.	0	674.	16,006.	24,826.	235,810.	
	(ii)	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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 STEPHEN R. HODGINS SR. ADVISOR, NEWBORN HEALTH	(i)	170,534.	20,000.	0		15,146.	205,680.	
	(ii)	0	0	0				
2 STEPHEN A. DONATO AVP (THRU 11/1/13)	(i)	171,449.	0	18,544.	13,467.	8,367.	211,827.	
	(ii)	0	0	0				
3 DAVID A. OOT AVP, HEALTH & NUTRITION	(i)	205,379.	0	0	15,863.	384.	221,626.	
	(ii)	0	0	0				
4 DANIEL N. STONER AVP, EDUCATION & CHILD DEVELOP	(i)	164,721.	0	270.	13,310.	24,688.	202,989.	
	(ii)	0	0	0				
5 RUDOLPF VON BERNUTH DIR OF ALLIANCE COOP IN EMERG	(i)	214,586.	0	39,727.	18,229.	16,486.	289,028.	
	(ii)	0	0	0				
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**Part III Supplemental Information**

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

SCHEDULE J, PART I, LINE 1A

HOME LEAVE:

REGULAR FULL-TIME EMPLOYEES WHO HAVE BEEN AT AN ASSIGNMENT OUTSIDE THE U.S. AWAY FROM THEIR HOME COUNTRY FOR A MINIMUM OF TWELVE (12) MONTHS ARE ENTITLED TO ANNUAL HOME LEAVE TRAVEL TO THE EMPLOYEE'S HOME OF RECORD AT THE AGENCY'S EXPENSE, ACCOMPANIED BY SPOUSE OR DOMESTIC PARTNER AND DEPENDENTS (THROUGH GRADE 12), WHO LIVE AT POST OR WHO ARE ENROLLED IN A BOARDING SCHOOL ELSEWHERE AS A CONSEQUENCE OF THE ASSIGNMENT. DEPENDENTS AND SPOUSES/DOMESTIC PARTNERS WHO DO NOT ACCOMPANY THE EMPLOYEE TO THE ASSIGNED POST WILL BE ELIGIBLE FOR AN ANNUAL ROUND-TRIP TICKET FROM SUCH PERSONS' LOCATION TO THE EMPLOYEE'S ASSIGNED POST OR THE EMPLOYEE'S HOME OF RECORD.

HOUSING:

SAVE THE CHILDREN PROVIDES FOR THE HOUSING OF EMPLOYEES AND THEIR FAMILIES ASSIGNED TO LOCATIONS OUTSIDE THEIR HOME COUNTRY AND OUTSIDE THE U.S.

THE ABOVE BENEFITS ARE TAXABLE TO THE EMPLOYEE.

**Part III Supplemental Information**

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

TAX INDEMNIFICATION AND GROSS-UP PAYMENTS

SCHEDULE J, PART I, LINE 1A

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

SCHEDULE J, PART I, LINE 3

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



**Part III Supplemental Information**

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

ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION; AND 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES. THE LAST TIME THAT THIS REVIEW OCCURRED WAS IN FEBRUARY 2014.

SCHEDULE J, PART II

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

**Part III Supplemental Information**

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

SCHEDULE J, PART I, LINE 4A

MONA LAU SERVED AS AN OFFICER OF THE CORPORATION THROUGH SEPTEMBER, 2013;

SEVERANCE COMPENSATION OF \$60,900 WAS INCLUDED IN 2013 COMPENSATION.

STEPHEN DONATO WORKED AT THE CORPORATION THROUGH NOVEMBER, 2013;

SEVERANCE COMPENSATION OF \$16,413 WAS INCLUDED IN 2013 COMPENSATION.

SCHEDULE J, PART II

INCLUDED IN OTHER REPORTABLE COMPENSATION ARE BENEFITS FOR EMPLOYEES

ASSIGNED OUT OF THE U.S. AWAY FROM THEIR HOME COUNTRY.

The name and salary information for field staff listed in Part VII and Schedule J have been omitted. A full copy of Part VII and Schedule J may be obtained without cost by writing to Save the Children Federation, Inc., 501 Kings Highway East, Suite 400, Fairfield, CT 06825 or by calling 1-800-728-3843 or by sending an email to [webster@savechildren.org](mailto:webster@savechildren.org)

RUDOLPH VON BERNUTH HAS

ALLOWANCES RELATED TO \$17,181 OF HOUSING.

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

**Transactions With Interested Persons**

OMB No. 1545-0047

**2013**

**Open To Public Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.  
 Attach to Form 990 or Form 990-EZ. See separate instructions.  
 Information about Schedule L (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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

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

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

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

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

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

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

Total . . . . . ▶ \$ \_\_\_\_\_

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule L (Form 990 or 990-EZ) 2013

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

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) TERTIA TROWBRIDGE	FAMILY MEM OF R TROWBRIDGE	72,850.	COMPENSATION		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

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

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**Open To Public  
Inspection**

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		1,205,367.	FMV
5 Clothing and household goods . . . . .	X		4,633,641.	FMV
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .				
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X	3.	111,606,389.	FMV
20 Drugs and medical supplies . . . . .	X	3.	1,397,377.	FMV
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( ATCH 1 ) . . . . .		15.	3,379,340.	
26 Other ▶ ( ) . . . . .				
27 Other ▶ ( ) . . . . .				
28 Other ▶ ( ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29** 2.

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

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

Schedule M (Form 990) (2013)

JSA

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

NONCASH CONTRIBUTION

SCHEDULE M, PART I - NONCASH CONTRIBUTIONS

VARIOUS AGRICULTURAL COMMODITIES AND OTHER MISCELLANEOUS SUPPLIES

RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF

EFFORTS.

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>(A) CHECK</u>	<u>(B) NUMBER OF CONTRIBUTIONS</u>	<u>(C) REVENUES REPORTED</u>	<u>(D) METHOD OF DETERMINING</u>
TOYS	X	2.	2,010,809.	FMV
SHELTER KITS	X	7.	1,225,124.	FMV
BABY ITEMS	X	1.	20,999.	FMV
OFFICE SUPPLIES	X	3.	114,649.	FMV
OTHER	X	2.	7,759.	FMV
TOTALS		<u>15.</u>	<u>3,379,340.</u>	

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

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

FORM 990, PART III, LINE 4

SAVE THE CHILDREN INVESTS IN CHILDHOOD - EVERYDAY, IN TIMES OF CRISIS AND  
FOR OUR FUTURE.

IN 2013, SAVE THE CHILDREN WORKED TO REALIZE RESULTS FOR CHILDREN IN MORE  
THAN 120 COUNTRIES, INCLUDING THE UNITED STATES. WE HELPED MORE THAN 143  
MILLION CHILDREN WORLDWIDE, INCLUDING MORE THAN 52 MILLION GIRLS AND BOYS  
DIRECTLY.

A) EMERGENCIES

SAVE THE CHILDREN RESPONDED TO 119 HUMANITARIAN CRISES IN 2013, INCLUDING  
ARMED CONFLICT AND NATURAL DISASTERS, IN 48 COUNTRIES, DIRECTLY REACHING  
7.65 MILLION PEOPLE, INCLUDING 4.15 MILLION CHILDREN.

EXAMPLES INCLUDE THE SYRIAN CONFLICT, WHERE OUR PROGRAMS REACHED 1.2  
MILLION CHILDREN IN SYRIA, LEBANON, JORDAN, IRAQ AND EGYPT INCLUDING  
THROUGH A MAJOR POLIO VACCINATION CAMPAIGN AND SUPPORT TO REFUGEE  
FAMILIES IN WINTER MONTHS; A MASSIVE HUMANITARIAN RELIEF EFFORT IN  
RESPONSE TO TYPHOON HAIYAN IN THE PHILIPPINES TO PROVIDE MEDICAL  
TREATMENT, SUPPLY FOOD AND CLEAN WATER, AND BUILD LONG-TERM RESILIENCE;  
AND OUR DOMESTIC EMERGENCY RESPONSE TO TORNADOES IN OKLAHOMA AND RECOVERY  
SUPPORT FROM HURRICANE SANDY IN NEW YORK AND NEW JERSEY.



Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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TOTAL EMERGENCY PROGRAM SERVICES EXPENSES: \$ 211,971,092

INCLUDING GRANTS TO OTHER AGENCIES: \$183,647,757

TOTAL PROGRAM REVENUE: \$6,454,694

B) HEALTH AND NUTRITION

SAVE THE CHILDREN PROVIDED LIFESAVING TREATMENT TO 3.1 MILLION CHILDREN IN 2013, WHILE SOME 14.4 MILLION CHILDREN BENEFITTED FROM OUR HUNGER PROGRAMS THAT PROVIDE HEALTHY, NUTRITIOUS FOOD, MICRONUTRIENT SUPPLEMENTS AND NUTRITION TRAINING TO GET THE HEALTHY START THEY NEED. DESPITE DRAMATIC RECENT IMPROVEMENTS IN CHILD SURVIVAL, MORE THAN 18,000 CHILDREN DIE EVERY DAY FROM PREVENTABLE AND TREATABLE CAUSES. OUR FLAGSHIP WORK ON MATERNAL, NEWBORN AND CHILD HEALTH IN 36 COUNTRIES IS HELPING TO MAKE SURE THAT CHILDREN UNDER FIVE SURVIVE AND THRIVE.

THIS INCLUDES OUR HEALTHY CHOICES PROGRAM IN THE U.S. TO PROMOTE HEALTHY LIVING AND OUR WORK AROUND THE WORLD TO COMBAT MALNUTRITION ALONG WITH TRAINING ON BETTER NUTRITION AND HEALTH PRACTICES THROUGH THE EMPOWERMENT OF COMMUNITY HEALTH WORKERS. WE ALSO USED THE PLATFORM OF THE 2013 G8 SUMMIT TO HIGHLIGHT THE PROBLEM AND ACTIONS NEEDED, HELPING TO SECURE AN INCREASED INVESTMENT OF \$4.1 BILLION IN CHILD NUTRITION.

TOTAL HEALTH PROGRAM SERVICES EXPENSES: \$139,782,141

INCLUDING GRANTS TO OTHER AGENCIES: \$95,921,000

RELATED PROGRAM REVENUE: \$1,020,233

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

SAVE THE CHILDREN WORKS TO GIVE EVERY CHILD THE OPPORTUNITY TO LEARN. WE REACHED 38,000 CHILDREN IN 13 U.S. STATES AND WASHINGTON D.C. WITH EARLY EDUCATION, AND A MAJORITY OF CHILDREN IN THIS PROGRAM SCORED AT OR ABOVE THE NORMAL RANGE FOR VOCABULARY DEVELOPMENT, A KEY LEARNING INDICATOR. WE REACHED 150,000 CHILDREN IN 15 STATES AND WASHINGTON D.C. WITH LITERACY PROGRAMS, IN WHICH 73% OF CHILDREN ACHIEVED SIGNIFICANT READING IMPROVEMENT - THE EQUIVALENT OF ALMOST FIVE ADDITIONAL MONTHS OF SCHOOL.

INTERNATIONALLY, WE ALSO CONTINUED TO BRING OUR INNOVATIVE LITERACY BOOST PROGRAM TO PRIMARY-SCHOOL CHILDREN. LITERACY BOOST COMBINES TEACHER TRAINING ON READING INSTRUCTION, COMMUNITY ACTION TO EXPAND CHILDREN'S ACCESS TO BOOKS AND OPPORTUNITIES TO PRACTICE SELF-MOTIVATED READING BEYOND SCHOOL WALLS. LITERACY BOOST PROJECTS ARE OPERATING IN 24 COUNTRIES AROUND THE GLOBE, AND IN 2013 HELPED MORE THAN 664,000 CHILDREN IMPROVE THEIR READING SKILLS INSIDE AND OUTSIDE OF SCHOOL.

TOTAL EDUCATION PROGRAM SERVICES EXPENSES: \$100,536,421

INCLUDING GRANTS TO OTHER AGENCIES: \$62,805,874

RELATED PROGRAM REVENUE: \$399,270

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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## D) HUNGER AND LIVELIHOODS

SAVE THE CHILDREN'S HUNGER AND LIVELIHOODS PROGRAMS DIRECTLY HELPED 2.5 MILLION FAMILY MEMBERS INCREASE THEIR INCOME OR BUILD A MORE SUSTAINABLE LIVELIHOOD, TO HELP LIFT THEIR FAMILIES OUT OF POVERTY.

OUR WORK IN 2013 IMPROVED FOOD SECURITY FOR FAMILIES ACROSS THE GLOBE, INCLUDING THOUSANDS OF FAMILIES IN GUATEMALA AND BOLIVIA WHO ARE NOW PROVIDING A GREATER VARIETY OF NUTRITIOUS FOODS FOR THEIR FAMILIES TO HELP STRENGTHEN THEIR LIVELIHOODS AND FIGHT MALNUTRITION.

IN COLOMBIA, GHANA, KENYA, AND NEPAL, THE YOUTHSAVE PROJECT HEADED BY SAVE THE CHILDREN AND THREE OTHER PARTNERS, HAS DEVELOPED SAVINGS PRODUCTS ACCESSIBLE TO LOW-INCOME TEENS. IN KENYA, PARTICIPATION IN THE WORKING GROUP LED TO YOUTHSAVE STAFF BEING INVITED TO TAKE PART IN DISCUSSIONS ON INCORPORATING FINANCIAL EDUCATION INTO THE NATIONAL EDUCATION CURRICULUM.

TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: \$47,136,030

INCLUDING GRANTS TO OTHER AGENCIES: \$ 35,903,000

RELATED PROGRAM REVENUE: \$ 1,641,871

## E) HIV/AIDS

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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IN 2013, SAVE THE CHILDREN HELPED NEARLY 38.7 MILLION CHILDREN THROUGH HIV/AIDS PREVENTION AND TREATMENT PROGRAMS.

IN NEPAL, WE PARTNERED WITH 54 ORGANIZATIONS IN 39 DISTRICTS TO INCREASE ACCESS TO HIV/AIDS-RELATED SERVICES LIKE COUNSELING, TESTING AND PROVISION OF ANTIRETROVIRAL THERAPY, USING PEER EDUCATORS AND OTHERS WITHIN THEIR OWN COMMUNITIES. IN ZIMBABWE, SAVE THE CHILDREN IS DRIVING THE ELIMINATION OF PEDIATRIC HIV AND IMPROVING THE SURVIVAL OF HIV-POSITIVE MOTHERS AND EXPOSED INFANTS WITH COMPREHENSIVE HIV/AIDS PREVENTION, PROVIDING CARE AND TREATMENT TRAINING TO NURSES IN NINE RURAL HEALTH CENTERS IN 2013.

TOTAL HIV/AIDS PROGRAM SERVICES EXPENSES: \$ 48,729,504

INCLUDING GRANTS TO OTHER AGENCIES: \$ 46,925,000

RELATED PROGRAM REVENUE: \$24,498

INCLUDING GRANTS TO OTHER AGENCIES: \$ 46,925,000

RELATED PROGRAM REVENUE: \$24,498

FORM 990, PART III, LINE 4

F) CHILD PROTECTION

IN 2013 SAVE THE CHILDREN IMPROVED THE LIVES OF MORE THAN 34,000 CHILDREN AFFECTED BY ARMED VIOLENCE AND REACHED 21 MILLION CHILDREN THROUGH OUR CHILD PROTECTION PROGRAMS, INCLUDING CHILDREN WHO WERE ABUSED, EXPLOITED OR LACKED APPROPRIATE CARE.

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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OUR ESSENTIAL PACKAGE PROGRAM ENSURES THAT CHILDREN WHO LACK APPROPRIATE CARE OR WHOSE FAMILIES ARE AFFECTED BY EXTREME POVERTY OR HIV/AIDS CAN THRIVE. IN MALAWI IN 2013, IT WAS ROLLED OUT IN EARLY CHILDHOOD CENTERS, LOCAL PARTNERS AND HOME-VISITING PROGRAMS THROUGHOUT THE COUNTRY, AND WAS ENDORSED FROM THE GOVERNMENT OF MALAWI. IN MOZAMBIQUE, THE ESSENTIAL PACKAGE HELPED REDUCE SERIOUS ILLNESS AMONG CHILDREN'S MAIN CAREGIVERS BY 19%, MAKING THEM BETTER ABLE TO PROVIDE CARE.

IN THE UNITED STATES, SAVE THE CHILDREN PROVIDED CRITICAL PROTECTION TO CHILDREN IN TIMES OF CRISIS THROUGHOUT THE YEAR, SETTING UP CHILD-FRIENDLY SPACES FOR CHILDREN TO SAFELY PLAY AND LEARN FOLLOWING THE DESTRUCTIVE OUTBREAK OF TORNADOES IN OKLAHOMA. WE ALSO OFFERED THE JOURNEY OF HOPE EMOTIONAL RECOVERY PROGRAM TO HELP CHILDREN AND THEIR CAREGIVERS COPE WITH THE CRISIS AND BUILD RESILIENCE TO FUTURE CRISES.

TOTAL CHILDREN PROTECTION PROGRAM SERVICES EXPENSES: \$16,116,797

INCLUDING GRANTS TO OTHER AGENCIES: \$ 11,936,000

RELATED PROGRAM REVENUE: \$172,432

FORM 990, PART III, LINE 4

G) PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT

THROUGH THE POWER OF ADVOCACY, SAVE THE CHILDREN PROVIDES A VOICE FOR CHILDREN WHO CANNOT SPEAK FOR THEMSELVES-AND LEVERAGES THE SUCCESS OF ITS PROGRAMS TO ACHIEVE LARGE-SCALE RESULTS FOR CHILDREN. WE ADVOCATE ON BEHALF OF CHILDREN WITH SOME OF THE WORLD'S MOST POWERFUL AUTHORITIES -

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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FROM THE U.S. GOVERNMENT TO THE UNITED NATIONS SECURITY COUNCIL -  
ADVANCING POLICY CHANGE AND SECURING INVESTMENTS THAT BENEFIT MILLIONS OF  
CHILDREN.

IN 2013, SAVE THE CHILDREN ACHIEVED TREMENDOUS PROGRESS FOR CHILDREN  
THROUGH OUR ADVOCACY, CONDUCTING 317 ADVOCACY INITIATIVES IN 68  
COUNTRIES, INCLUDING HELPING TO SECURE THE HIGHEST-EVER U.S. GOVERNMENT  
INVESTMENT IN MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION AT \$820  
MILLION, A 12 PERCENT INCREASE FOR HEALTH AND A 21 PERCENT INCREASE FOR  
NUTRITION.

MORE THAN HALF OF AMERICA'S YOUNG CHILDREN ARE NOT ENROLLED IN PRESCHOOL,  
DESPITE OVERWHELMING EVIDENCE THAT EARLY CHILDHOOD EDUCATION MAKES AN  
ENORMOUS DIFFERENCE IN NARROWING THE ACHIEVEMENT GAP, ESPECIALLY FOR  
CHILDREN WHO COME FROM FAMILIES LIVING BELOW THE POVERTY LINE. SAVE THE  
CHILDREN HELPED LAUNCH BIPARTISAN LEGISLATION ON CAPITOL HILL IN 2013  
THAT WOULD DRAMATICALLY EXPAND EARLY LEARNING OPPORTUNITIES IN AMERICA.  
THE "STRONG START FOR AMERICA'S CHILDREN ACT" BUILDS UPON PRESIDENT  
OBAMA'S EARLY EDUCATION PROPOSAL ANNOUNCED IN HIS 2013 STATE OF THE UNION  
ADDRESS BY HELPING STATES FUND PRESCHOOL FOR ALL CHILDREN OF LOW-INCOME  
FAMILIES AND BY EXPANDING ADDITIONAL LEARNING OPPORTUNITIES.

TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES: \$ 28,990,468  
INCLUDING GRANTS TO OTHER AGENCIES: \$ 102,909  
RELATED PROGRAM REVENUE: \$13,761

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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(H) CHILD RIGHTS GOVERNANCE

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: \$1,573,468

INCLUDING GRANTS TO OTHER AGENCIES: \$ 1,302,000

RELATED PROGRAM REVENUE: \$ 17,054

(J) SAVE THE CHILDREN INTERNATIONAL

SAVE THE CHILDREN-USA IS A MEMBER OF SAVE THE CHILDREN ASSOCIATION (SCA), A SWISS MEMBERSHIP ORGANIZATION. SCA CURRENTLY HAS 30 INDEPENDENT, AUTONOMOUS, NONPROFIT, PRIVATE VOLUNTARY MEMBERSHIP ORGANIZATIONS THAT BEAR THE NAME SAVE THE CHILDREN OR A RELATED DESIGNATION (THE MEMBERS). SCA CREATED SAVE THE CHILDREN INTERNATIONAL (SCI), A UNITED KINGDOM BASED CHARITABLE ENTITY, OF WHICH SCA IS THE SOLE MEMBER, AND THEREFORE, SCI IS EFFECTIVELY A WHOLLY OWNED SUBSIDIARY OF SCA. SCUS FUNDS THAT ARE BEING PROGRAMMED BY SAVE THE CHILDREN INTERNATIONAL (SCI) IN 2013 WERE \$364,570,765.

FORM 990, PART V, LINE 3B

SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2014 AND WILL FILE THE 990-T BY THE EXTENDED DEADLINE.

FOREIGN FINANCIAL ACCOUNTS

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

FORM 990, PART V, LINE 4B

AZERBAIJAN

BANGLADESH

BOLIVIA

EGYPT

ETHIOPIA

GUATEMALA

GUINEA

HAITI

INDONESIA

JORDAN

MALAWI

MALI/SAHEL

MOZAMBIQUE

MYANMAR

PAKISTAN

SOUTH AFRICA

THAILAND

UNITED KINGDOM

WEST BANK/GAZA

FORM 990, PART VI, LINE 2

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



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

- TRUSTEE MEMBERS CHARLOTTE GUYMAN AND SUSAN DECKER

FORM 990, PART VI, LINE 11B

THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 31, 2014 AND THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE AUGUST 15TH FILING DATE.

FORM 990, PART VI, LINE 12C

GOVERNING BOARD, CORPORATE OFFICERS, EMPLOYEES AND ANY OTHERS REPRESENTING THE ORGANIZATION. SAVE THE CHILDREN'S BYLAWS REQUIRE THAT MEMBERS OF ITS GOVERNING BOARD AND ITS CORPORATE OFFICERS DISCLOSE ALL CONFLICTS OF INTEREST PROMPTLY AT THE TIME THEY ARISE, AND ANNUALLY VIA A WRITTEN DISCLOSURE PROCESS. THE GOVERNING BOARD IS CHARGED WITH REVIEWING CONFLICT OF INTEREST TRANSACTIONS AND ASSOCIATED DECISIONS, AND MAKING A DETERMINATION REGARDING ANY RESTRICTIONS TO BE IMPOSED ON THE TRANSACTION. SAVE THE CHILDREN'S EMPLOYEES ARE LIKEWISE REQUIRED TO DISCLOSE TO THEIR SUPERVISORS PROMPTLY, AND IN WRITING, ALL CONFLICTS OF INTEREST THAT ARISE AND UPPER-LEVEL MANAGERS ADDITIONALLY COMPLETE AN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT. AN EMPLOYEE'S SUPERVISOR IS CHARGED WITH REVIEWING A REPORTED CONFLICT OF INTEREST AND ENSURING THAT THE EMPLOYEE IS NOT INVOLVED IN DECISIONS RELATED TO THE CONFLICT. THE GOVERNING BOARD'S DETERMINATION AND ALL MATERIAL FACTS ARE REVIEWED IN THE ANNUAL AUDIT OF THE FINANCIAL STATEMENTS BY THE EXTERNAL AUDITORS, KPMG.

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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FORM 990, PART VI, LINES 15A AND 15B

THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY BONUS, AND BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS: 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION; AND 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES. THE LAST TIME THAT THIS REVIEW OCCURRED WAS IN FEBRUARY 2014.

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

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

REQUEST.

FORM 990, PART XI, LINE 9

FOREIGN CURRENCY EXCHANGE FLUCTUATION : \$ 979,820  
 SCUS HEAD START MANAGEMENT FEE : \$ (157,969)  
 -----  
 TOTAL LINE 9 : \$ 821,851

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
HIV/AIDS	46,925,000.	48,729,504.	24,498.
HUNGER/LIVELIHOODS	35,903,000.	47,136,030.	1,641,871.
PROGRAM DEVELOPMENT	102,909.	28,990,468.	13,761.
CHILD PROTECTION	11,936,000.	16,116,797.	172,432.
CHILD RIGHTS GOVERNANCE	1,302,000.	1,573,468.	17,054.
TOTALS	<u>96,168,909.</u>	<u>142,546,267.</u>	<u>1,869,616.</u>

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,  
 DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI,  
 MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,  
 RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 3

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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ATTACHMENT 3 (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>
GRASSROOTS CAMPAIGNS INC 1321 15TH STREET DENVER, CO 80202-1605	FUNDRAISING SERVICES	1,655,345.
DONORWORX INC 347 SORAUREN AVE TORONTO M6R 2G5 ONTARIO CANADA	FUNDRAISING SERVICES	1,534,418.
PRODUCTION SOLUTIONS 1953 GALLOWS ROAD, SUITE 600 VIENNA, VA 22182	DIRECT MARKETING	2,169,929.
DEVELOPING AWARENESS, INC. 411 BRAZOS ST. SUITE 104 AUSTIN, TX 78701	FUNDRAISING SERVICES	1,278,946.
UNIT 4 BUSINESS SOFTWARE PO BOX 632946 CINCINNATI, OH 45263-2946	FINANCIAL MANAGEMENT	1,013,481.

ATTACHMENT 4

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

GROSS SALES LESS RETURNS AND ALLOWANCES .....	5,583.
INVENTORY AT BEGINNING OF YEAR .....	
PURCHASES .....	
SALARIES AND WAGES .....	
OTHER COSTS .....	5,583.
SUBTOTAL .....	<u>5,583.</u>
MINUS ENDING INVENTORY .....	
COST OF GOODS SOLD .....	<u><u>5,583.</u></u>

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047  
**2013**  
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. ▶ See separate instructions.  
▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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 45-3672468 54 WILTON ROAD WESTPORT, CT 06880	PRESCHOOL	CT	501 (C) (3)	7	STC	X	
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

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

Schedule R (Form 990) 2013

**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 (2) -----	INVESTMENT	CA	STC	TRUST					
(2) AZERI STAR MICROFINANCE 9A/1 GEN AKIM ABBASOV STREET BAKU, AJ	MICRO LOANS	AJ	STC	C CORP	1,256,173.	2,226,273.	100.0000		
(3) -----									
(4) -----									
(5) -----									
(6) -----									
(7) -----									

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SCUS HEAD START PROGRAMS INC	L	157,969.	ALLOCATED COST
(2) SCUS HEAD START PROGRAMS INC	O	1,925,096.	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 section 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**

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

SCHEDULE R, PART IV, COLUMN (C)

THE ORGANIZATION IS RELATED TO CHARITABLE REMAINDER TRUSTS DOMICILED IN  
CA AND MO.

