

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2020

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization SAVE THE CHILDREN FEDERATION, INC.		D Employer identification number 06-0726487
	Doing business as		E Telephone number 203-221-4000
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 865,305,568.
	501 KINGS HIGHWAY EAST	400	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 H(c) Group exemption number ▶
City or town, state or province, country, and ZIP or foreign postal code FAIRFIELD, CT 06825		F Name and address of principal officer: JANTI SOERIPTO 501 KINGS HIGHWAY E. STE 400, FAIRFIELD, CT	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.SAVETHECHILDREN.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1932 M State of legal domicile: CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. FOR MORE INFORMATION, SEE SCHEDULE O.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	31
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	1469
	6 Total number of volunteers (estimate if necessary)	6	27
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	39,400.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 758,975,741.	Current Year 788,329,121.
	9 Program service revenue (Part VIII, line 2g)	1,273,053.	944,332.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	23,273,083.	19,429,172.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,660,914.	-44,447.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	781,860,963.	808,658,178.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	550,400,577.	551,337,592.
	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)	107,645,274.	111,430,859.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	14,062,790.	5,461,454.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 62,751,729.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	81,872,144.	97,671,406.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	753,980,785.	765,901,311.
19 Revenue less expenses. Subtract line 18 from line 12	27,880,178.	42,756,867.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 336,551,443.	End of Year 418,433,982.
	21 Total liabilities (Part X, line 26)	70,434,761.	94,223,587.
	22 Net assets or fund balances. Subtract line 21 from line 20	266,116,682.	324,210,395.

Part II Signature Block

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

Sign Here	Signature of officer	Date 8/26/21			
	GREG FERRANTE, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name DARLEEN LUM	Preparer's signature	Date 08/26/21	Check if self-employed <input type="checkbox"/>	PTIN P00881532
	Firm's name ▶ KPMG LLP	Firm's EIN ▶ 13-5565207		Phone no. 415-963-5100	
Firm's address ▶ 55 SECOND STREET, SUITE 1400 SAN FRANCISCO, CA 94105					

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 286,910,304. including grants of \$ 269,634,792.) (Revenue \$ 729,986.) GLOBAL HEALTH - SAVE THE CHILDREN CONTINUES TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION. IN 2020, WE DIRECTLY REACHED OVER 27.9 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4b (Code:) (Expenses \$ 133,259,599. including grants of \$ 114,267,065.) (Revenue \$ 292,007.) EDUCATION - SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS. WE ALSO PROTECT CHILDREN FROM VIOLENCE, INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL EXPLOITATION, DEPRIVATION AND NEGLECT. IN 2020, WE DIRECTLY REACHED OVER 12 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS AND OVER 3.1 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4c (Code:) (Expenses \$ 85,756,671. including grants of \$ 63,019,189.) (Revenue \$ 57,247.) EMERGENCIES - WHEN CRISIS STRIKES, CHILDREN ARE ALWAYS AMONG THE MOST VULNERABLE. THAT'S WHY SAVE THE CHILDREN HAS BEEN ON THE GROUND, PROTECTING AMERICA'S CHILDREN, IN EVERY MAJOR DISASTER SINCE HURRICANE KATRINA AS WELL AS RESPONDING GLOBALLY. ALWAYS AT THE READY, WE ARE AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE, STAYING AS LONG AS IT TAKES TO HELP CHILDREN AND FAMILIES RECOVER FROM THEIR LOSSES, RESTORE THEIR LIVES, AND BUILD RESILIENCE FOR YEARS TO COME. FOR MORE INFORMATION, SEE SCHEDULE O.

4d Other program services (Describe on Schedule O.) (Expenses \$ 146,847,729. including grants of \$ 104,416,546.) (Revenue \$ 143,145.)

4e Total program service expenses 652,774,303.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax filings, and organizational compliance.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (31), 1b (30), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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) JANTI SOERIPTO PRESIDENT & CEO	39.00 1.00	X		X				448,432.	0.	63,900.
(2) MARK K. SHRIVER SR. VP, US PROGRAMS	20.00 20.00			X				372,912.	0.	99,008.
(3) JENNIFER ROBERTI VP, MRKTG, COMM & FNDR	40.00 0.00			X				318,680.	0.	71,908.
(4) DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	40.00 0.00			X				299,712.	0.	73,360.
(5) MICHAEL KLOSSON VP POLICY & HUM RESP. THRU 12/31/202	40.00 0.00			X				304,660.	0.	63,816.
(6) DAVID BARTH VP, INTL PROGRAMS	40.00 0.00			X				312,408.	0.	39,857.
(7) SUMEET SEAM VP & GENL COUNSEL THRU 9/16/2020	40.00 0.00			X				290,174.	0.	59,012.
(8) ERIC HOWELL EXEC. VP & COO AS OF 3/1/2020	40.00 0.00			X				303,738.	0.	44,939.
(9) ANN P. CARTLIDGE AVP CONTROLLER, & ENT RM, FIN.	40.00 0.00					X		214,253.	0.	106,648.
(10) GREG FERRANTE CFO AS OF 4/1/2020	40.00 0.00			X				266,027.	0.	52,996.
(11) LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	40.00 0.00			X				262,479.	0.	54,514.
(12) INGRID MILNE AVP/INTERIM CFO THRU 3/31/2020	40.00 0.00			X				247,358.	0.	67,284.
(13) BRIAN WHITE VP, GENERAL COUNSEL	40.00 0.00			X				242,809.	0.	60,030.
(14) GREGORY A. RAMM VP, HUMANITARIAN RESPONSE	40.00 0.00					X		223,039.	0.	79,318.
(15) WENDY A. CHRISTIAN VP, CHIEF COMM. OFFICER	40.00 0.00					X		234,962.	0.	63,489.
(16) PHILIP DISANTO VP, IT & BUILD OPS THRU 6/1/2020	40.00 0.00			X				256,345.	0.	31,774.
(17) NORA K. O'CONNELL VP PUBLIC POL ADVOCACY, POLICY	40.00 0.00					X		211,789.	0.	75,802.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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			
(18) NATHALIE H. GAMACHE DEPUTY CHIEF OF PARTY HIHS, PR	40.00 0.00					X	234,417.	0.	44,492.	
(19) ELIZABETH A. ZORIO AVP, US PROGRAMS	39.00 1.00			X			231,613.	0.	47,024.	
(20) EID NATOUR AVP, FINANCE US PROGRAMS	39.00 1.00			X			204,537.	0.	68,136.	
(21) NANCY A. TAUSSIG FORMER VP, RESOURCE DEVELOPMENT	40.00 0.00					X	161,212.	0.	36,128.	
(22) ANDREA WILLIAMSON CORPORATE SECRETARY	40.00 0.00			X			141,289.	0.	49,082.	
(23) CAROLYN MILES FORMER PRESIDENT & CEO	40.00 0.00					X	135,564.	0.	22,623.	
(24) SARAH ANGEL-JOHNSON VP IT & BLDG OPS AS OF 11/16/2020	40.00 0.00			X			32,622.	0.	1,506.	
(25) ABHISHEK AGRAWAL TRUSTEE AS OF 2/26/20	1.00 0.00	X					0.	0.	0.	
(26) CYNTHIA AUGUSTINE VICE CHAIR THRU 2/26/20	1.00 1.00	X					0.	0.	0.	
1b Subtotal							5,951,031.	0.	1376646.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							5,951,031.	0.	1376646.	

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 327

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TV FUNDRAISING SOLUTIONS, LLC, 4200 PARLIAMENT PLACE, 3RD FL, LANHAM, MD 20706	DIGITAL MEDIA	5,518,468.
WORLDWIDE MEDIA PARTNERS, LLC 462 7TH AVENUE, 8TH FL, NEW YORK, NY 10018	FUNDRAISING SVC	2,506,874.
DIGITAL MEDIA SOLUTIONS LLC, 4800 140TH AVE N STE 101, CLEARWATER, FL 10006	FUNDRAISING SVC	2,489,498.
GOOGLE INC, 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	DIGITAL ADS	1,834,608.
FACEBOOK 1601 WILLOW RD, MENLO PARK, CA 94025	DIGITAL MEDIA	1,279,280.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) IRVING W. BAILEY, II TRUSTEE	1.00 0.00	X						0.	0.	0.
(28) ABHIJIT BANERJEE TRUSTEE	1.00 0.00	X						0.	0.	0.
(29) FORREST BERKLEY TRUSTEE	1.00 0.00	X						0.	0.	0.
(30) EMANUEL (MANNY) CHIRICO TRUSTEE THRU 2/2020	1.00 0.00	X						0.	0.	0.
(31) JAY COLLINS TRUSTEE AS OF 2/26/20	1.00 0.00	X						0.	0.	0.
(32) MARY DILLON TRUSTEE	1.00 0.00	X						0.	0.	0.
(33) PETER FASOLO TRUSTEE	1.00 0.00	X						0.	0.	0.
(34) DEBRA FINE TRUSTEE	1.00 0.00	X						0.	0.	0.
(35) JENNIFER GARNER TRUSTEE	1.00 0.00	X						0.	0.	0.
(36) SUSAN GIANINNO TRUSTEE AS OF 2/26/20	1.00 0.00	X						0.	0.	0.
(37) JIM GOLDMAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(38) CHARLOTTE GUYMAN TRUSTEE THRU 2/26/20	1.00 0.00	X						0.	0.	0.
(39) GABRIELA HEARST TRUSTEE	1.00 0.00	X						0.	0.	0.
(40) ERNIE HERRMAN TRUSTEE THRU 2/26/20	1.00 0.00	X						0.	0.	0.
(41) DR. LARRY HOROWITZ TRUSTEE THRU 2/26/20	1.00 0.00	X						0.	0.	0.
(42) BRAD IRWIN TRUSTEE	1.00 0.00	X						0.	0.	0.
(43) JEREMY KOHOMBAN TRUSTEE	1.00 1.00	X						0.	0.	0.
(44) RAJ KUMAR TRUSTEE	1.00 0.00	X						0.	0.	0.
(45) JOE MANDATO TRUSTEE	1.00 1.00	X						0.	0.	0.
(46) DAVID J. MASTROCOLA CHAIR	1.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	422,813.				
	1 b	Membership dues					
	1 c	Fundraising events	2,210,391.				
	1 d	Related organizations					
	1 e	Government grants (contributions)	324,119,269.				
	1 f	All other contributions, gifts, grants, and similar amounts not included above	461,576,648.				
	1 g	Noncash contributions included in lines 1a-1f	\$ 81,451,194.				
	1 h	Total. Add lines 1a-1f	788,329,121.				
	Program Service Revenue	2 a	FEE FOR SERVICE CONTRACTS	624200	944,332.	944,332.	
2 b							
2 c							
2 d							
2 e							
2 f		All other program service revenue					
2 g		Total. Add lines 2a-2f		944,332.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		12,825,038.		12,825,038.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	6 b	Less: rental expenses					
	6 c	Rental income or (loss)					
	6 d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	47,686,943.	15,222,726.		
			(ii) Other				
	7 b	Less: cost or other basis and sales expenses	47,682,058.	8,623,477.			
	7 c	Gain or (loss)	4,885.	6,599,249.			
7 d	Net gain or (loss)		6,604,134.		6,604,134.		
8 a	Gross income from fundraising events (not including \$ 2,210,391. of contributions reported on line 1c). See Part IV, line 18	8a	19,355.				
8 b	Less: direct expenses	8b	341,855.				
8 c	Net income or (loss) from fundraising events		-322,500.		-322,500.		
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
9 b	Less: direct expenses	9b					
9 c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
10 b	Less: cost of goods sold	10b					
10 c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	CONTRACT FEE INCOME	624200	175,203.	175,203.		
	11 b	OTHER INCOME	624200	102,850.	102,850.		
	11 c						
	11 d	All other revenue					
	11 e	Total. Add lines 11a-11d		278,053.			
12	Total revenue. See instructions		808,658,178.	1,222,385.	0.	19,106,672.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	56,675,928.	56,675,928.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	494,661,664.	494,661,664.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	7,977,435.	3,289,333.	3,682,505.	1,005,597.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	80,344,892.	48,907,026.	13,846,402.	17,591,464.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,526,086.	2,705,916.	750,118.	1,070,052.
9 Other employee benefits	18,313,485.	11,673,068.	2,925,161.	3,715,256.
10 Payroll taxes	268,961.	268,961.		
11 Fees for services (nonemployees):				
a Management	19,681,439.		19,681,439.	
b Legal	344,955.	53,589.		291,366.
c Accounting	1,096,262.	6,673.	1,089,589.	
d Lobbying	351,873.	351,873.		
e Professional fundraising services. See Part IV, line 17	5,461,454.			5,461,454.
f Investment management fees	2,215,424.		2,215,424.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	12,511,524.	6,981,031.	1,210,473.	4,320,020.
12 Advertising and promotion	16,344,423.	565,188.	426.	15,778,809.
13 Office expenses	8,245,425.	638,219.	141,827.	7,465,379.
14 Information technology	2,821,701.	1,596,028.	507,688.	717,985.
15 Royalties				
16 Occupancy	5,262,666.	3,481,673.	866,629.	914,364.
17 Travel	1,625,392.	1,330,003.	144,148.	151,241.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	24,251.	21,849.	596.	1,806.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,805,539.	893,524.	1,043,660.	868,355.
23 Insurance	687,837.	486,581.	95,771.	105,485.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COMMUNITY LABOR & TRAIN	11,672,992.	8,622,934.	1,796,787.	1,253,271.
b COMMODITIES AND FREIGHT	9,298,342.	9,298,342.		
c FINANCIAL FEES	2,322,263.	97,146.	224,453.	2,000,664.
d MEMBERSHIP FEES	359,098.	167,754.	152,183.	39,161.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	765,901,311.	652,774,303.	50,375,279.	62,751,729.
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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	19,328,334.	1	20,305,226.	
	2 Savings and temporary cash investments	18,824,592.	2	28,649,755.	
	3 Pledges and grants receivable, net	87,623,261.	3	93,876,444.	
	4 Accounts receivable, net	0.	4	0.	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	5	0.	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	0.	
	7 Notes and loans receivable, net		7	0.	
	8 Inventories for sale or use	3,528,005.	8	4,890,077.	
	9 Prepaid expenses and deferred charges	7,957,291.	9	2,027,814.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 25,138,242.			
	b Less: accumulated depreciation	10b 18,181,089.			
	11 Investments - publicly traded securities	8,863,029.	10c	6,957,153.	
	12 Investments - other securities. See Part IV, line 11	24,551,783.	11	49,695,105.	
	13 Investments - program-related. See Part IV, line 11	127,741,439.	12	155,709,337.	
	14 Intangible assets	0.	13	0.	
	15 Other assets. See Part IV, line 11	0.	14	0.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	38,133,709.	15	56,323,071.		
	336,551,443.	16	418,433,982.		
Liabilities	17 Accounts payable and accrued expenses	26,398,750.	17	32,195,630.	
	18 Grants payable		18		
	19 Deferred revenue	37,767,815.	19	55,994,238.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	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	6,268,196.	25	6,033,719.	
	26 Total liabilities. Add lines 17 through 25	70,434,761.	26	94,223,587.	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions	131,751,136.	27	158,053,405.	
	28 Net assets with donor restrictions	134,365,546.	28	166,156,990.	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds		29		
	30 Paid-in or capital surplus, or land, building, or equipment fund		30		
	31 Retained earnings, endowment, accumulated income, or other funds		31		
	32 Total net assets or fund balances	266,116,682.	32	324,210,395.	
	33 Total liabilities and net assets/fund balances	336,551,443.	33	418,433,982.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	808,658,178.
2	Total expenses (must equal Part IX, column (A), line 25)	2	765,901,311.
3	Revenue less expenses. Subtract line 2 from line 1	3	42,756,867.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	266,116,682.
5	Net unrealized gains (losses) on investments	5	18,878,341.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-2,500,000.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-1,041,495.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	324,210,395.

Part XII Financial Statements and Reporting

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

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

	Yes	No
1		
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2020)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

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

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

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

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

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

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	641222984	743795072	818483660	758975741	788329121	3750806578.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	641222984	743795072	818483660	758975741	788329121	3750806578.
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)						
6 Public support. Subtract line 5 from line 4.						3750806578.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	641222984	743795072	818483660	758975741	788329121	3750806578.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2396285.	6750302.	2931679.	19117171.	12825038.	44020475.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			22,942.			22,942.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	330,020.	437,351.	1120807.	430,572.	19,355.	2338105.
11 Total support. Add lines 7 through 10						3797188100.
12 Gross receipts from related activities, etc. (see instructions)					12	19,322,019.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	98.78	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	98.88	%
16a 33 1/3% support test - 2020. 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 - 2019. 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 - 2020. 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 VI 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 - 2019. 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 VI 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	.00 %

19a 33 1/3% support tests - 2020. 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 - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

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

FUNDRAISING INCOME

2016 AMOUNT: \$ 92,915.

2017 AMOUNT: \$ 163,918.

2018 AMOUNT: \$ 213,882.

2019 AMOUNT: \$ 328,570.

2020 AMOUNT: \$ 19,355.

OTHER INCOME

2016 AMOUNT: \$ 215,542.

2017 AMOUNT: \$ 266,382.

2018 AMOUNT: \$ 41,267.

SALES OF INVENTORY

2016 AMOUNT: \$ 21,563.

2017 AMOUNT: \$ 7,051.

INSURANCE CLAIMS RECOVERY

2018 AMOUNT: \$ 865,658.

2019 AMOUNT: \$ 102,002.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>239,043,798.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>65,917,512.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>48,859,019.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>38,900,883.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>22,317,412.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>18,579,810.</u>	Person <input checked="" 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
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	AGRICULTURAL COMMODITIES & PHARMACEUTICALS _____ _____ _____	\$ <u>2,988,105.</u>	<u>12/31/20</u>
2	PHARMACEUTICALS _____ _____ _____	\$ <u>5,959,555.</u>	<u>12/31/20</u>
3	AGRICULTURAL COMMODITIES _____ _____ _____	\$ <u>31,882,776.</u>	<u>12/31/20</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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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 campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2020**

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?	X		210.
e Publications, or published or broadcast statements?		X	0.
f Grants to other organizations for lobbying purposes?	X		369,639.
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		494,961.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			864,810.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
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).

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

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

1 Dues, assessments and similar amounts from members	1	
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	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
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?	4	
5 Taxable amount of lobbying and political expenditures (See instructions)	5	

Part IV Supplemental Information

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

SCHEDULE C, PART II-B, LINE 1

SAVE THE CHILDREN FEDERATION, INC. (SCUS) ORGANIZED EVENTS, ENGAGED IN DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2020:

***GIRLS LEAD ACT (S.2766)**

***FAMILIES FIRST CORONAVIRUS RESPONSE ACT (H.R.6201)**

Part IV Supplemental Information (continued)

*STATE, FOREIGN OPERATIONS, AND RELATED PROGRAMS APPROPRIATIONS BILL, 2021
(H.REPT.116-444)

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

*GLOBAL CHILD THRIVE ACT (S.2715/H.R.4022)

*A RESOLUTION EXPRESSING THE SENSE OF SENATE/HOUSE THAT THE UNITED STATES
CONDEMNS ALL FORMS OF VIOLENCE AGAINST CHILDREN GLOBALLY AND RECOGNIZES
THE HARMFUL IMPACTS OF VIOLENCE AGAINST CHILDREN (S.RES.112/H.RES.230)

*A RESOLUTION SUPPORTING THE ROLE OF THE UNITED STATES IN HELPING SAVE THE
LIVES OF CHILDREN AND PROTECTING THE HEALTH OF PEOPLE IN POOR COUNTRIES
WITH VACCINES AND IMMUNIZATION THROUGH THE GAVI ALLIANCE
(S.RES.511/H.RES.861)

*CORONAVIRUS SUPPLEMENTAL APPROPRIATIONS ACT (H.R.6074)

*CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT, OR THE CARES ACT
(H.R.748)

*CONSOLIDATED APPROPRIATIONS ACT, 2021 (H.R.133)

*STATE, FOREIGN OPERATIONS, AGRICULTURE, RURAL DEVELOPMENT, INTERIOR,
ENVIRONMENT, MILITARY CONSTRUCTION, AND VETERANS AFFAIRS APPROPRIATIONS
ACT, 2021 (H.R.7608)

*CARES ACT (S.3548)

*AFFIRMING THE IMPORTANCE OF ACCESS TO SAFE, QUALITY EDUCATION, INCLUDING
PROTECTION FROM ATTACKS ON EDUCATION, FOR CHILDREN IN CONFLICT SETTINGS
(S.RES.360/H.RES.277)

*AN UNNUMBERED/UNINTRODUCED BILL SUPPORTING THE GLOBAL PROTECTION OF
EDUCATION IN CONFLICT SETTINGS

*THE SITUATION IN THE MIDDLE EAST (UNSCR.2449)

*FY21 BUDGET AND APPROPRIATIONS

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

*THE HEROES ACT (H.R.8406)

Part IV Supplemental Information (continued)

*CHILD CARE FOR ECONOMIC RECOVERY ACT (H.R.7327)

*CHILD CARE IS ESSENTIAL ACT (H.R.7027/S.3874)

*CENTRAL AMERICAN WOMEN AND CHILDREN PROTECTION ACT OF 2019

(S.1781/H.R.2836)

*PROTECTING INDIVIDUALS WITH DOWN SYNDROME ACT (H.R.532)

*AMERICAN DREAM AND PROMISE ACT OF 2021 (H.R.6)

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

IN 2020, SCUS ALSO PROVIDED FUNDING FOR LOBBYING EFFORTS IN SEVERAL STATES RELATED TO EDUCATION PROGRAMS (E.G. EARLY CHILDHOOD AND HOME VISITING PROGRAMS, SCHOOL AGED LITERACY AND HEALTH AND NUTRITION PROGRAMS), EMERGENCY PREPAREDNESS, AND CHILDREN'S HEALTH ISSUES, AS FOLLOWS:

*ARKANSAS:

SB 68 - JOINT BUDGET BILL

APPROPRIATES FUNDS TO DEPARTMENT OF HUMAN SERVICES - DIVISION OF CHILD CARE AND EARLY CHILDHOOD EDUCATION FOR 2020-2021 OPERATIONS; SIGNED BY GOV. HUTCHINSON ON 4/20/2020; CONTAINS AN APPROPRIATION FOR SAVE THE CHILDREN OF UP TO \$2,000,000.

SB 69 - JOINT BUDGET BILL

APPROPRIATES FUNDS TO DEPARTMENT OF HUMAN SERVICES - DIVISION OF CHILDREN AND FAMILY SERVICES FOR 2020-2021 OPERATIONS; SIGNED BY GOV. HUTCHINSON ON 4/20/2020.

*CALIFORNIA:

STATE BUDGET ONLY

*COLORADO:

HB20-1427 - REFERRED TO VOTERS A BALLOT MEASURE TO FUND UNIVERSAL PRESCHOOL

HB20-1053 - CREATING ADMINISTRATIVE SUPPORTS FOR ASPIRING EARLY LEARNING

Schedule C (Form 990 or 990-EZ) 2020

Part IV Supplemental Information (continued)

PROFESSIONALS TO ENTER THE EARLY CHILDHOOD EDUCATION (ECE) FIELD

*KENTUCKY:

HB 352 - STATE BUDGET BILL

UNUSUALLY PASSED AS ONE-YEAR BUDGET IN AN "EVEN" YEAR DUE TO COVID

*MISSISSIPPI:

HB 168 - AN ACT TO CREATE THE "MISSISSIPPI UNIVERSAL PREKINDERGARTEN

PROGRAM ACT OF 2020"; DID NOT PASS OUT OF THE HOUSE EDUCATION AND

APPROPRIATIONS COMMITTEES.

HB 1322 - AN ACT TO REQUIRE THE PEER COMMITTEE TO CONDUCT AN ANNUAL REVIEW

OF EXPENDITURES OF TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF) PROGRAM

FUNDS RECEIVED BY THE STATE OF MISSISSIPPI, INCLUDING CONTRACTS, GRANTEEES

AND SUBGRANTEES; DID NOT PASS OUT OF THE HOUSE PUBLIC HEALTH AND HUMAN

SERVICES COMMITTEE.

SB 2046 - TO EXEMPT THE MISSISSIPPI ADEQUATE EDUCATION PROGRAM FROM

MID-YEAR BUDGET REDUCTIONS; DID NOT PASS OUT OF THE HOUSE APPROPRIATIONS

COMMITTEE.

SB 2062 - TO PROVIDE THAT THE PROVISIONS OF THE MISSISSIPPI COMPULSORY

SCHOOL ATTENDANCE LAW ARE FULLY APPLICABLE TO KINDERGARTEN-AGE CHILDREN;

DID NOT PASS OUT OF THE HOUSE EDUCATION COMMITTEE.

SB 2246 - TO EXEMPT THE MISSISSIPPI ADEQUATE EDUCATION PROGRAM FROM

MID-YEAR BUDGET REDUCTIONS; DID NOT PASS OUT OF THE SENATE EDUCATION AND

APPROPRIATIONS COMMITTEES.

SB 2331 - AN ACT TO CREATE THE SUCCESSFUL CHILD ACT; DID NOT PASS OUT OF

THE SENATE FINANCE COMMITTEE.

SB 2347 - TO REVISE THE DEFINITION OF "SERVICES" TO INCLUDE EDUCATION

SERVICES FOR CHILDREN, FOR PURPOSES OF QUALIFYING A CHARITABLE

ORGANIZATION TO RECEIVE CONTRIBUTIONS THAT ARE ELIGIBLE FOR AN INCOME TAX

CREDIT; DID NOT PASS OUT OF THE SENATE FINANCE COMMITTEE.

Part IV Supplemental Information (continued)***NEW HAMPSHIRE:**

SB 716 - RELATIVE TO MEDICAID COVERAGE FOR CHILD HEALTH AND DEVELOPMENT

***NEW MEXICO:**

HB20-1053 - WOULD HELP STREAMLINE QUALIFICATION PATHWAYS FOR ASPIRING
EARLY CHILDHOOD EDUCATORS

HB83 & SB3 - EARLY CHILDHOOD EDUCATION AND CARE FUND

***SOUTH CAROLINA:**

H.5201- FY 2020-21 STATE BUDGET

DID NOT PASS THE GENERAL ASSEMBLY, AS THE DECISION WAS MADE TO NOT ENACT A
BUDGET DUE TO THE PANDEMIC AND INSTEAD ALLOW SOUTH CAROLINA STATE
GOVERNMENT TO OPERATE UNDER A CONTINUING RESOLUTION USING FY 2019-20 STATE
BUDGET ALLOCATIONS.

H.3411 - CONTINUING RESOLUTION TO PROVIDE FOR THE OPERATION OF STATE
GOVERNMENT FROM JULY 1, 2020 - JUNE 30, 2021

H.5202 - CARES ACT EXPENDITURE AUTHORIZATIONS - PHASE I

H.3210 - CARES ACT EXPENDITURE AUTHORIZATIONS - PHASE II

H.4014 - DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (DHEC) FUNDING FOR
COVID-19

***TENNESSEE:**

SB 2466 - APPROPRIATIONS

AS ENACTED, MAKES APPROPRIATIONS FOR THE FISCAL YEARS BEGINNING JULY 1,
2019 AND JULY 1, 2020; THE HOUSE COMPANION BILL WAS SIGNED INTO LAW BY
GOVERNOR LEE ON 4/2/2020.

SB 2467 - REVISES VARIOUS PROVISIONS OF LAW NECESSARY FOR IMPLEMENTATION
OF THE ANNUAL APPROPRIATIONS ACT; THE HOUSE COMPANION BILL WAS SIGNED INTO
LAW BY GOVERNOR LEE ON 4/2/2020.

SB 2468 - AUTHORIZES AN INCREASE IN APPROPRIATIONS FROM STATE TAX REVENUE
FOR FY19-20 BY \$629,000,000; THE HOUSE COMPANION BILL WAS SIGNED INTO LAW

Part IV Supplemental Information (continued)

BY GOVERNOR LEE ON 4/2/2020.

SB 2469 - BOND ISSUES

AS ENACTED, AUTHORIZES THE STATE OF TENNESSEE, ACTING BY RESOLUTION OF ITS FUNDING BOARD, TO ISSUE AND SELL GENERAL OBLIGATIONS BONDS OF THE STATE IN AMOUNTS NOT TO EXCEED \$124 MILLION; THE HOUSE COMPANION BILL WAS SIGNED INTO LAW BY GOVERNOR LEE ON 4/2/2020.

SB 2253 & HB 2168 - TO CREATE A CHILD CARE TASK FORCE

SB 2797 & HB 2509 - AN ACT TO AMEND TENNESSEE CODE ANNOTATED, TITLE 4; TITLE 9; TITLE 68 AND TITLE 71, RELATIVE TO FUNDS FROM THE TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF) PROGRAM.

SB 1947 & HB 1977 - CREATES THE RURAL AT-RISK PRE-KINDERGARTEN FUND

*TEXAS:

STATE BUDGET ONLY

*WASHINGTON:

HB 2456 - CONCERNING WORKING CONNECTIONS CHILD CARE ELIGIBILITY

SB 6253 - CREATING A COMPREHENSIVE STATEWIDE EARLY CARE AND EDUCATION SYSTEM

HB 2661 - FAIR START FOR KIDS ACT, ON OMNIBUS EARLY CHILDHOOD EDUCATION (ECE) BILL

*WEST VIRGINIA:

SB 150 - BUDGET BILL

SB 558 - EXPANDING EARLY CHILDHOOD EDUCATION PROGRAMS TO THREE-YEAR-OLD CHILDREN

SB 590 - IMPLEMENTING TRAUMA-INFORMED PRACTICES IN SCHOOLS

SB 824 - ESTABLISHING SUMMER FEEDING FOR ALL PROGRAM

HB 2794 - ESTABLISHING THE SUMMER FEEDING FOR ALL INITIATIVE

HB 4112 - REQUIRING COUNTY SCHOOL BOARDS TO PROVIDE ADEQUATE MENTAL HEALTH EVALUATIONS, AND COUNSELING SERVICES.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

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

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

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

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

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

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

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

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

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

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	148,768,235.	128,123,671.	135,946,156.	124,388,185.	123,423,043.
b Contributions	10,431,775.	2,528,724.	5,632,378.	1,040,739.	2,108,897.
c Net investment earnings, gains, and losses	23,626,088.	23,924,967.	-7,649,358.	16,955,037.	10,849,045.
d Grants or scholarships					
e Other expenditures for facilities and programs	6,050,261.	5,809,127.	5,805,505.	6,437,805.	11,992,800.
f Administrative expenses					
g End of year balance	176,775,837.	148,768,235.	128,123,671.	135,946,156.	124,388,185.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 68.6000 %
 - b Permanent endowment 23.5000 %
 - c Term endowment 7.9000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|-------------------------------------|
| (i) Unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) Related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,600.		1,600.
b Buildings				
c Leasehold improvements		69,223.	19,867.	49,356.
d Equipment		23,519,724.	17,862,031.	5,657,693.
e Other		1,547,695.	299,191.	1,248,504.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,957,153.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PUB. EQUITY - HEDGE FUNDS	93,555,070.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	46,243,799.	END-OF-YEAR MARKET VALUE
(C) COM. COLLECT. TRUST FUNDS	12,621,252.	END-OF-YEAR MARKET VALUE
(D) PRIVATE EQUITY	3,281,505.	END-OF-YEAR MARKET VALUE
(E) REAL ESTATE INVEST. TRUST	7,711.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	155,709,337.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) DUE FROM SCI	33,419,315.
(2) BEN. INT. IN PERP. TRUST	15,946,467.
(3) DUE FROM HEAD START	3,710,349.
(4) CHARITABLE GIFT ANNUITIES	3,061,187.
(5) ASSETS OF POOLED INCOME FUND	185,753.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	56,323,071.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) POST RETIREMENT BENEFITS OTHER	5,656,473.
(3) DUE TO SCAN	377,246.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	6,033,719.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	899,685,169.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	18,878,341.
b	Donated services and use of facilities	2b	55,112,030.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	24,757,696.
e	Add lines 2a through 2d	2e	98,748,067.
3	Subtract line 2e from line 1	3	800,937,102.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,215,424.
b	Other (Describe in Part XIII.)	4b	5,505,652.
c	Add lines 4a and 4b	4c	7,721,076.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	808,658,178.

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

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

1	Total expenses and losses per audited financial statements	1	839,838,039.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	55,112,030.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	25,504,279.
e	Add lines 2a through 2d	2e	80,616,309.
3	Subtract line 2e from line 1	3	759,221,730.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,215,424.
b	Other (Describe in Part XIII.)	4b	4,464,157.
c	Add lines 4a and 4b	4c	6,679,581.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	765,901,311.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE FOLLOWING FOOTNOTE IS FROM THE CONSOLIDATED FINANCIAL STATEMENTS OF SAVE THE CHILDREN FEDERATION, INC (SCUS): THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), SCUS AND SCUS HEAD START PROGRAMS, INC (HEAD START) ARE EXEMPT FROM FEDERAL INCOME TAXES AND ARE PUBLICLY SUPPORTED ORGANIZATIONS, AS DEFINED IN SECTION 509(A)(1) OF THE CODE. EFFECTIVE MARCH 11, 2014, THE INTERNAL REVENUE SERVICE DETERMINED THAT SAVE THE CHILDREN ACTION NETWORK, INC (SCAN) IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C) (4) OF THE CODE. AS NOT-FOR-PROFIT ORGANIZATIONS, SCUS, HEAD START, AND SCAN ARE ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES. COMMUNITY DEVELOPMENT AQUAVENTURES PTE LTD (CDA) AND SCF SOCIAL VENTURES PTE LTD (SCF) WERE

Part XIII Supplemental Information (continued)

INCORPORATED IN SINGAPORE IN SEPTEMBER 2020 AS EXEMPT PRIVATE COMPANIES
LIMITED BY SHARES.

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

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RELATED ENTITY REVENUE	24,289,521.
SPECIAL EVENT EXPENSES	341,855.
GAIN/LOSS ON SALE OF FIXED ASSETS	126,320.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	24,757,696.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

GRANT TO RELATED ORGANIZATION	4,392,978.
FOREIGN CURRENCY EXCHANGE GAIN/LOSS	684,789.
LOSS ON PROBATED BEQUEST	427,885.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	5,505,652.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RELATED ENTITY EXPENSE	25,036,104.
SPECIAL EVENT EXPENSES	341,855.
GAIN/LOSS ON SALE OF FIXED ASSETS	126,320.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	25,504,279.

Part XIII Supplemental Information (continued)

PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRANT TO RELATED ORGANIZATION	4,392,978.
VENDOR EXPENSE ADJUSTMENT	48,120.
FOREIGN CURRENCY EXCHANGE GAIN/LOSS	23,059.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	4,464,157.

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 2020 AND 2019 OF THE ENDOWMENT'S MOVING AVERAGE FAIR VALUE OVER THE PRIOR 12 QUARTERS FROM JUNE 30 OF THE PREVIOUS FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED); AND TO SUPPORT THE ORGANIZATION AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED. THE FINANCE AND ADMINISTRATION COMMITTEE, AFTER CONSIDERATION OF THE FACTORS PROVIDED IN CUPMIFA, APPROVED A POLICY WHICH STATES THAT, ABSENT DONOR-IMPOSED DIRECTIONS, IT IS PRUDENT GIVEN THE CURRENT MARKET CLIMATE TO APPLY THE CURRENT SPENDING POLICY TO BELOW HISTORIC VALUE FUNDS UNTIL SUCH FUNDS HIT THE THRESHOLD OF 50% OF HISTORIC VALUE.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

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 the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SUB-SAHARAN AFRICA	14	25	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	206,623,037.
SOUTH ASIA	4	8	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	56,906,097.
MIDDLE EAST AND NORTH AFRICA	4	5	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	44,414,054.
EAST ASIA AND THE PACIFIC	3	10	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	43,766,931.
SOUTH AMERICA	1	1	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	21,964,329.
EUROPE	1	2	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	20,773,689.
EUROPE	0	0	PROGRAM SERVICES	GRANT MAKING	20,360,997.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	17,387,970.
3 a Subtotal	27	51			432,197,104.
b Total from continuation sheets to Part I	3	3			91,413,621.
c Totals (add lines 3a and 3b)	30	54			523,610,725.

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

Schedule F (Form 990) 2020

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	GRANT MAKING	14,619,485.
CENTRAL AMERICA/CARIBBEAN	0	0	PROGRAM SERVICES	INVESTMENTS	14,169,232.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	13,117,383.
CENTRAL AMERICA/CARIBBEAN	1	1	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	11,819,841.
SOUTH ASIA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	8,732,399.
EUROPE	0	0	PROGRAM SERVICES	INVESTMENTS	7,865,334.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	INVESTMENTS	6,914,498.
NORTH AMERICA	1	1	PROGRAM SERVICES	GRANT MAKING	4,375,362.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	4,194,314.
SOUTH ASIA	0	0	PROGRAM SERVICES	GRANT MAKING	2,325,320.
Totals					

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA/CARIBBEAN	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	1,477,093.
CENTRAL AMERICA/CARIBBEAN	0	0	PROGRAM SERVICES	GRANT MAKING	704,178.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	695,853.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	268,476.
SOUTH AMERICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	93,060.
RUSSIA/INDEPENDENT STATES	1	1	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	41,793.
Totals	3	3			91,413,621.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT SOMALIA CO	40594960	WIRE	1258729.	VARIOUS GIK/CIK	FMV
		EAST ASIA/PACIFIC	SUPPORT MYANMAR CO	34111712	WIRE	4176564.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT NIGERIA CO	30472751	WIRE	44,050.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA CO	26787937	WIRE	4900232.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT BANGLADESH	24599947	WIRE	5700980.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT COTE D'IVOIR	23738839	WIRE	0.		
		MIDDLE EAST/NORTH AFRICA	SUPPORT YEMEN CO	21194712	WIRE	12892141	VARIOUS GIK/CIK	FMV
		EUROPE/ICELAND/GREENLAND	SUPPORT IPU SECNDMNT	19213805	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **113**

3 Enter total number of other organizations or entities **2**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	SUPPORT NEPAL BHUTAN	18161853	WIRE	2594802.	VARIOUS GIK/CIK	FMV
		EUROPE/ICELAND/GREENLAND	SUPPORT UK	14063183	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT DRC CO	13746949	WIRE	110,835.	VARIOUS GIK/CIK	FMV
		SOUTH AMERICA	SUPPORT COLOMBIA PM	12580152	WIRE	0.		
		MIDDLE EAST/NORTH AFRICA	SUPPORT EGYPT CO	10178634	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT MALI CO	9809904.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT NIGER CO	8079244.	WIRE	1788066.	VARIOUS GIK/CIK	FMV
		MIDDLE EAST/NORTH AFRICA	SUPPORT IRAQ CO	8041850.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT UGANDA CO	7674546.	WIRE	1497936.	VARIOUS GIK/CIK	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	SUPPORT AFGHANISTAN	7591835.	WIRE	195,723.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT TANZANIA CO	7422808.	WIRE	8,494.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN	7008096.	WIRE	3322173.	VARIOUS GIK/CIK	FMV
		EAST ASIA/PACIFIC	SUPPORT PHILIPPINES	6265502.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SUDAN	6110628.	WIRE	1991907.	VARIOUS GIK/CIK	FMV
		SOUTH AMERICA	SUPPORT PERU ECUADOR	6070344.	WIRE	0.		
		CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA CO	5764922.	WIRE	1469393.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT MALAWI CO	5236791.	WIRE	17,556.	VARIOUS GIK/CIK	FMV
		EAST ASIA/PACIFIC	SUPPORT LAOS CO	5209239.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA/PACIFIC	SUPPORT AUSTRALIA	5085065.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT KENYA CO	4626389.	WIRE	86,236.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE	4439163.	WIRE	0.		
		NORTH AMERICA	SUPPORT MEXICO	4375362.	WIRE	0.		
		CENT. AMERICA/CARIBBEAN	SUPPORT EL SALVADOR	3932008.	WIRE	7,700.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT LIBERIA CO	3512439.	WIRE	1988248.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT VIETNAM CO	3465068.	WIRE	0.		
		SOUTH AMERICA	SUPPORT BOLIVIA CO	3077639.	WIRE	93,060.	VARIOUS GIK/CIK	FMV
		EAST ASIA/PACIFIC	SUPPORT INDONESIA	2943918.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA/PACIFIC	SUPPORT CAMBODIA CO	2918967.	WIRE	0.		
		EUROPE/ICELAND/GREENLAND	SUPPORT FRANCE	2891155.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT RWANDA CO	2823796.	WIRE	373,507.	VARIOUS GIK/CIK	FMV
		MIDDLE EAST/NORTH AFRICA	SUPPORT SYRIA RSPNSE	2175558.	WIRE	0.		
		SOUTH ASIA	SUPPORT BURKINA FASO	2100742.	WIRE	0.		
		EUROPE/ICELAND/GREENLAND	SUPPORT SPAIN	1785145.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SENEGAL CO	1766860.	WIRE	0.		
		MIDDLE EAST/NORTH AFRICA	SUPPORT TURKEY	1685157.	WIRE	0.		
		CENT. AMERICA/CARIBBEAN	SUPPORT HAITI CO	1630833.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	SUPPORT ZAMBIA CO	1356920.	WIRE	0.		
		SOUTH ASIA	SUPPORT INDIA	1197910.	WIRE	0.		
		MIDDLE EAST/NORTH AFRICA	SUPPORT LEBANON CO	1127471.	WIRE	225,243.	VARIOUS GIK/CIK	FMV
		EUROPE/ICELAND/GREENLAND	SUPPORT NW BALKAN CO	1043455.	WIRE	0.		
		SOUTH ASIA	SUPPORT SRI LANKA CO	986,653.	WIRE	240,894.	VARIOUS GIK/CIK	FMV
		EAST ASIA/PACIFIC	SUPPORT THAILAND CO	941,200.	WIRE	17,750.	VARIOUS GIK/CIK	FMV
		EUROPE/ICELAND/GREENLAND	SUPPORT UK	730,165.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SCI AFRCA RO	677,084.	WIRE	0.		
		CENT. AMERICA/CARIBBEAN	SUPPORT HONDURAS	540,294.	WIRE	24,718.	VARIOUS GIK/CIK	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EUROPE/ICELAND/GREENLAND	SUPPORT SCI CENTRE	501,250.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE CO	481,162.	WIRE	0.		
		CENT. AMERICA/CARIBBEAN	SUPPORT NICARAGUA CO	471,333.	WIRE	0.		
		EUROPE/ICELAND/GREENLAND	SUPPORT UK	437,991.	WIRE	0.		
		EAST ASIA/PACIFIC	SUPPORT CHINA CO	420,488.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	300,459.	WIRE	0.		
		EAST ASIA/PACIFIC	SUPPORT HONG KONG	300,000.	WIRE	0.		
		MIDDLE EAST/NORTH AFRICA	SUPPORT JORDAN	282,756.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SIERRA LEONE	244,088.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH AMERICA	SUPPORT VENEZUELA RO	236,193.	WIRE	0.		
		MIDDLE EAST/NORTH AFRICA	SUPPORT ISRAEL	228,531.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	209,506.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SOUTH AFRICA	205,116.	WIRE	0.		
		EUROPE/ICELAND/GREENLAND	SUPPORT ITALY	189,313.	WIRE	0.		
		MIDDLE EAST/NORTH AFRICA	SUPPORT JORDAN	184,566.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	182,566.	WIRE	0.		
		EAST ASIA/PACIFIC	SUPPORT SCI ASIA RO	165,324.	WIRE	0.		
		EUROPE/ICELAND/GREENLAND	SUPPORT UK	160,363.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENT. AMERICA/CARIBBEAN	SUPPORT DR CO	125,867.	WIRE	13,299.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT PAKISTAN	116,376.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	111,142.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	98,819.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	90,559.	WIRE	0.		
		EUROPE/ICELAND/GRE ENLAND	SUPPORT SWITZERLAND	77,807.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT KENYA	63,360.	WIRE	0.		
		RUSSIA/NEWLY IND. STATES	SUPPORT GRGIA AZRBJN	41,019.	WIRE	0.		
		EUROPE/ICELAND/GRE ENLAND	SUPPORT UK	25,876.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA/PACIFIC	SUPPORT JAPAN	25,000.	WIRE	0.		
		CENT. AMERICA/CARIBBEAN	SUPPORT SCI LAC RO	20,745.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	17,983.	WIRE	0.		
		EUROPE/ICELAND/GRE ENLAND	SUPPORT ALBANIA CO	14,734.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT ESA RO	11,684.	WIRE	0.		
		MIDDLE EAST/NORTH AFRICA	SUPPORT SCI MEE RO	10,671.	WIRE	0.		

Part IV Foreign Forms

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

Schedule F (Form 990) 2020

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 2

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

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

-INTEGRATED FRAUD INVESTIGATION AND REPORTING PROCESSES AND ALIGNED ZERO TOLERANCE POLICIES.

-SCUS AUDIT COMMITTEE RECEIVES UPDATES FROM INTERNAL AUDIT REPORTS REGULARLY THROUGHOUT THE YEAR.

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

-MONTHLY REVIEW OF SCUS FUNDS BUDGET VS ACTUAL VARIANCES IN SCI COUNTRY OFFICES ("CO'S").

-QUARTERLY FINANCIAL DATA RECONCILIATIONS.

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

-EXTERNAL AUDIT REPORTS OF SCI, INCLUDING THE FOREIGN RECIPIENT AUDIT COMPLETED ANNUALLY FOR USAID, ARE REVIEWED BY SCUS.

Part V Supplemental Information

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

-IN 2020, THERE ARE FOUR JOINT BOARD MEMBERS (FINE, IRWIN, MCGETRICK AND YOUNG) ON THE BOARD OF SCI AND SCUS. OUT OF THE JOINT BOARD MEMBERS, THREE (FINE, MCGETRICK AND YOUNG) SIT ON THE SCA/I AUDIT COMMITTEE.

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

-PROGRAM REVIEWS CONDUCTED BY SCUS PROGRAM TECHNICAL STAFF.

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

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

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

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

-EXTERNAL USAID FOREIGN RECIPIENT AUDIT COMPLETED ANNUALLY. IN 2020, INCLUDES SCI HEAD OFFICE IN LONDON PLUS 14 CO'S (AFGHANISTAN, BANGLADESH, COLOMBIA, COTE D'IVOIRE, DEMOCRATIC REPUBLIC OF CONGO, EGYPT, ETHIOPIA, IRAQ, MALI, NIGER, NIGERIA, PERU & ECUADOR, SOMALIA, YEMEN). THE COVERAGE IS 73% OF THE TOTAL SCI EXPENDITURE ON USAID AWARDS. KPMG REVIEWS THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS

Part V Supplemental Information

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

AUDIT COMMITTEE.

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

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

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2020

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

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

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

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

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

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
THOMPSON, HABIB & DENISON, I - 80 HAYDEN AV AMERIDIAL, INC. - 4877 HIGBEE AVE.	PROFESSIONAL FUNDRAISING CONSULTANT		X	2,899,137.	196,500.	2,702,637.
MDS COMMUNICATIONS CORP - 545 W JUANITA	PROFESSIONAL SOLICITOR		X	1,922,819.	309,375.	1,613,444.
ANNE LEWIS STRATEGIES LLC - 650 MASSACHUSE	PROFESSIONAL FUNDRAISING CONSULTANT		X	1,559,499.	841,535.	717,964.
DIALOGUE DIRECT, INC. - 589 8TH AVE.,	PROFESSIONAL SOLICITOR		X	1,203,604.	596,887.	606,717.
NEW CANVASSING EXP, INC. - 78 SAN MARCOS	PROFESSIONAL SOLICITOR		X	831,384.	1,116,195.	-284,811.
APPCO GROUP US INC - 40 RECTOR ST,	PROFESSIONAL SOLICITOR		X	766,433.	1,187,491.	-421,058.
GROW FUNDRAISING & CONSULT - 4445 WILLARD	PROFESSIONAL SOLICITOR		X	318,793.	391,628.	-72,835.
UP FUNDRAISING, INC - 550 QUEEN S	PROFESSIONAL SOLICITOR		X	228,928.	288,991.	-60,063.
GREENPLANET SALES COMPANY - 1526 BERLIN	PROFESSIONAL SOLICITOR		X	167,389.	133,485.	33,904.
Total				133,275.	217,723.	-84,448.
				10,031,261.	5,279,810.	4,751,451.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		FY20 KID STRONG (event type)	FY20 BOSTON COUN (event type)	8 (total number)		
Revenue	1	Gross receipts	1,941,427.	51,871.	236,448.	2,229,746.
	2	Less: Contributions	1,937,522.	51,871.	220,998.	2,210,391.
	3	Gross income (line 1 minus line 2)	3,905.		15,450.	19,355.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs			48,678.	48,678.
	7	Food and beverages				
	8	Entertainment	10,154.			10,154.
	9	Other direct expenses	283,023.			283,023.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				341,855.
11	Net income summary. Subtract line 10 from line 3, column (d)				-322,500.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

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

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

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

Name ▶ _____
 Address ▶ _____

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

Name ▶ _____
 Address ▶ _____

16 Gaming manager information:

Name ▶ _____
 Gaming manager compensation ▶ \$ _____
 Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

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

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

(I) ADDRESS OF FUNDRAISER: 80 HAYDEN AVE., STE 300, LEXINGTON, MA 02421

(I) NAME OF FUNDRAISER:
 AMERIDIAL, INC.

(I) ADDRESS OF FUNDRAISER: 4877 HIGBEE AVE. NW, 2ND FL., CANTON, OH 44718

Part IV Supplemental Information (continued)

(I) NAME OF FUNDRAISER:

MDS COMMUNICATIONS CORP

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

(I) NAME OF FUNDRAISER:

ANNE LEWIS STRATEGIES LLC

(I) ADDRESS OF FUNDRAISER:

650 MASSACHUSETTS AVE NW, STE 505, WASHINGTON , DC 20001

(I) NAME OF FUNDRAISER:

DIALOGUE DIRECT, INC.

(I) ADDRESS OF FUNDRAISER: 589 8TH AVE., 21ST FL., NEW YORK, NY 10006

(I) NAME OF FUNDRAISER:

NEW CANVASSING EXP, INC.

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

(I) NAME OF FUNDRAISER:

APPCO GROUP US INC

(I) ADDRESS OF FUNDRAISER: 40 RECTOR ST, STE 1504, NEW YORK, NY 10006

(I) NAME OF FUNDRAISER:

GROW FUNDRAISING & CONSULT

(I) ADDRESS OF FUNDRAISER: 4445 WILLARD AVE, FL. 6, CHEVY CHASE, MD 20815

(I) NAME OF FUNDRAISER:

UP FUNDRAISING, INC

Part IV Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER:

550 QUEEN ST E., STE 145, TORONTO, CANADA M5A 1V2 CA

(I) NAME OF FUNDRAISER:

GREENPLANET SALES COMPANY

(I) ADDRESS OF FUNDRAISER: 1526 BERLIN RD, CHERRY HILL, NJ 08003

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

IN 2020, \$20,226,789 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2015 TO 2019 (THROUGH APPCO GROUP, DIALOGUE DIRECT INC, AMERIDIAL, GLOBALFACES, GREEN PLANET SALES COMPANY, GROW FUNDRAISING, NEW CANVASSING EXPERIENCE INC, UP

FUNDRAISING AND WAYS FUNDRAISING.) PAYMENT FIGURES REPORTED IN COLUMN

(V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING

THIS TAX YEAR. THE FIGURES REPORTED IN COLUMN (IV) FOR AMERIDIAL INC,

APPCO GROUP SUPPORT, DIALOGUE DIRECT INC, GREEN PLANET SALES COMPANY,

GROW FUNDRAISING, MDS COMMUNICATIONS CORP, NEW CANVASSING EXPERIENCE,

AND UP FUNDRAISING REFLECT INITIAL REVENUE RESULTS, BUT DO NOT REFLECT

TOTAL LIFETIME VALUE OF CONTRIBUTIONS THAT WILL BE GENERATED AS A

RESULT OF THE FUNDRAISER'S 2020 CAMPAIGNS. THE LIFETIME VALUE IS A NET

PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING

VENDORS. AS A RESULT OF 2020 EXPENDITURES, INCREMENTAL REVENUE WILL BE

ACQUIRED EACH SUBSEQUENT YEAR FROM THESE CANVASSING RECURRING MONTHLY

CONTRIBUTORS. REVENUE FOR FIVE YEARS FOR THE CANVASSING RECURRING

MONTHLY CONTRIBUTORS ACQUIRED IN 2020 THROUGH DIALOGUE DIRECT,

GLOBALFACES, GROW FUNDRAISING, NEW CANVASSING EXPERIENCE, GREEN PLANET

SALES COMPANY, UP FUNDRAISING AND WAYS FUNDRAISING WHICH IS PROJECTED

TO BE \$6,356,752.

Part IV Supplemental Information (continued)

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

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

1. MDS COMMUNICATION CORPORATION WAS REIMBURSED FOR \$578.00 FOR POSTAGE.

SCHEDULE G, PART I, LINE 3

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SAVE THE CHILDREN ACTION NETWORK 899 N CAPITOL ST WASHINGTON, DC 20002	46-5465189	501(C)(4)	4,392,978.	0.			ADVOCACY ACTIVITY
TANGO INTERNATIONAL, INC. 406 S 4TH AVENUE TUSCON, AZ 85701	86-0945589	N/A	3,149,053.	0.			LIVELIHOODS ACTIVITY
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(C)(3)	2,200,158.	0.			MULTIPLE PRGM ACTVY
GREENE COUNTY SCHOOLS 910 W SUMMER ST GREENEVILLE, TN 37743	62-6000621	GREENE CO	1,290,819.	632,764.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PERRY COUNTY BOARD OF EDUCATION 315 PARK AVE HAZARD, KY 41701	61-6001294	PERRY CO	1,127,949.	600,983.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COCKE COUNTY BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE CO	1,110,967.	677,058.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **218.**

3 Enter total number of other organizations listed in the line 1 table **21.**

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

Schedule I (Form 990) 2020

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE KAIZEN COMPANY 1775 PA AVE NW WASHINGTON, DC 20006	90-0435352	N/A	1,048,010.	0.			LIVELIHOODS ACTIVITY
MORGAN COUNTY BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	MORGAN CO	895,639.	604,282.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE BARBOURVILLE, KY 40906	61-6001239	KNOX CO	847,809.	475,331.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WORLD VISION INC. P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	832,613.	0.			HEALTH ACTIVITY
WHITLEY COUNTY BOARD OF EDUCATION 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY CO	796,058.	377,466.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CREATIVE ASSOCIATES INTERNATIONAL, INC - 5301 WSCNSN AVE NW - WASHINGTON, DC 20015	52-1154258	501(C)(3)	787,043.	0.			EDUCATION ACTIVITY
JOHNS HOPKINS UNIVERSITY CENTRAL 3910 KENSWICH RD BALTIMORE, MD 21211	52-0591101	N/A	757,724.	0.			HEALTH ACTIVITY
CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY CO	713,322.	353,823.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KINGS CANYON UNIFIED SCHOOL DISTRICT - 1502 I STREET - REEDLEY, CA 93654	58-2103066	FRESNO CO	617,880.	499,618.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ADMINISTRATORS OF THE TULANE EDU. FUND - 6823 ST CHARLES - NEW ORLEANS, LA 70123	72-0423889	501(C)(3)	572,333.	0.			LIVELIHOODS ACTIVITY
BEREA COLLEGE 101 CHESTNUT ST BEREA, KY 40404	61-0444650	501(C)(3)	455,000.	47,325.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BEAUMONT INDEPENDENT SCHOOL DISTRICT - 3395 HARRISON AVE - BEAUMONT, TX 77706	74-6000317	JEFFERSON CO	440,220.	14,542.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
INNOVATIONS FOR POVERTY ACTION 1440 G ST NW WASHINGTON, DC 20005	06-1660068	501(C)(3)	426,402.	0.			LIVELIHOODS ACTIVITY
ORANGEBURG COUNTY SCHOOL DISTRICT 102 FOUNDERS CT ORANGEBURG, SC 29118	83-3861927	ORANGEBURG CO	425,000.	406,734.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02453	04-2103552	501(C)(3)	410,744.	0.			LIVELIHOODS ACTIVITY
ARCARE 117 SOUTH 2ND ST AUGUSTA, AR 72006	58-1666179	501(C)(3)	407,829.	95,937.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	WHITLEY CO	407,785.	230,617.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DR MT. ZION, WV 26151	55-6000309	CALHOUN CO	396,523.	125,736.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LESLIE COUNTY SCHOOL BOARD 108 MAPLE ST HYDEN, KY 41749	61-6001300	LESLIE CO	391,452.	227,672.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CHANNELVIEW INDEPENDENT SCHOOL DISTRICT - 828 SHELDON ROAD - CHANNELVIEW, TX 77530	74-6000507	HARRIS CO	369,143.	202,680.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JACKSON COUNTY BOARD OF EDUCATION P.O. BOX 217 HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON CO	365,605.	138,733.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KIMETRICA LLC 80 GARDEN CTR BROOMFIELD, CO 80020	20-5000444	N/A	357,857.	0.			LIVELIHOODS ACTIVITY
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH COLUMBIA, MS 39429	64-6000671	MARION CO	349,560.	226,911.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR PO 820 CLARKSDALE, MS 38614	64-6000266	COAHOMA CO	322,329.	354,110.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	JEFFERSON DAVIS	321,979.	321,306.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FLOYD COUNTY SCHOOL BOARD OF EDUCATION - 106 N FRONT AVE - PRESTONSBURG, KY 41653	61-6001347	FLOYD CO	320,721.	314,526.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CLAY COUNTY SCHOOLS - WV P.O. BOX 120 CLAY, WV 25043	55-6000311	CLAY CO	312,469.	156,288.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELL COUNTY BOARD OF EDUCATION 211 VA AVE PO 340 PINEVILLE, KY 40977	61-6001346	BELL CO	290,737.	299,662.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PERRY COUNTY BOARD OF EDUCATION 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY CO	280,021.	99,937.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
LAUDERDALE COUNTY SCHOOL DISTRICT 402 S WASHINGTON ST RIPLEY, TN 38063	62-6000707	LAUDERDALE CO	279,365.	229,883.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HARLAN COUNTY BOARD OF EDUCATION 251 BALLPARK RD HARLAN, KY 40831	61-6001290	HARLAN CO	275,543.	405,307.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KNOTT COUNTY BOARD OF EDUCATION 1156 HINDMAN BYPASS HINDMAN, KY 41822	61-6001297	KNOTT CO	273,385.	213,270.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MOUND BAYOU SCHOOL DISTRCT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	BOLIVAR CO	267,772.	272,312.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DR SUMMERSVILLE, WV 26651	55-6000372	NICHOLAS CO	267,751.	130,116.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WILKINSON COUNTY SCHOOL DISTRICT 488 MAIN STREET WOODVILLE, MS 39669	64-6001230	WILKINSON CO	259,489.	197,294.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COUNTY OF YAKIMA 200 SCHOOL DISTRICT - 913 W 2ND ST - GRANDVIEW, WA 98930	91-6001612	YAKIMA CO	259,317.	157,594.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

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MORONGO UNIFIED SCHOOL DISTRICT 5715 UTAH TR TWENTYNINE PALMS, CA 92277	95-6002122	SAN BERNARDINO	230,074.	16,100.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COLLABORATIVE FOR CHILDREN 1111 NRTH LP WST HOUSTON, TX 77008	76-0228065	501(C)(3)	223,162.	0.			HUMANITRIAN ACTIVITY
BATESVILLE SCHOOL DISTRICT 955 WATER STREET BATESVILLE, AR 72501	71-6020722	INDEPENDENCE CO	217,658.	145,477.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MCCREARY COUNTY BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY CO	211,766.	254,541.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MOUNTAIN VIEW SCHOOL DISTRICT 210 HIGH SCHOOL MOUNTAIN VIEW, AR 72560	71-6020484	SANTA CLARA	210,059.	232,612.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W SUMNER, MS 38966	64-0798045	TALLAHATCHIE CO	203,709.	136,856.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WORLD EDUCATION, INC. 44 FARNSWORTH ST BOSTON, MA 02210	13-1804349	501(C)(3)	184,266.	0.			EDUCATION ACTIVITY
ORANGEBURG COUNTY FIRST STEPS P.O. BOX 429 GREENWOOD, SC 29648	57-1097868	501(C)(3)	180,249.	31,307.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	177,382.	0.			MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	PERRY CO	172,449.	159,221.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KEPPEL UNION SCHOOL DISTRICT P.O. BOX 186 PEARBLOSSOM, CA 93553	95-6001756	LOS ANGELES CO	171,420.	473,367.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
LEE COUNTY OFFICE OF FIRST STEPS P.O. BOX 429 GREENWOOD, SC 29648	57-1097820	501(C)(3)	170,856.	121,184.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE MOORE WRIGHT GROUP 1804 MAUVILLA DR DEMOPOLIS, AL 36732	81-5157499	501(C)(3)	168,200.	74,581.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
HAYWOOD COUNTY SCHOOL DISTRICT 900 E MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD CO	159,184.	209,874.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 PO BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY CO	155,295.	108,583.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION - 1000 MAIN STREET - WILLIAMSBURG, KY 40769	61-6001233	WHITLEY CO	146,958.	171,222.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534	LOS ANGELES CO	144,881.	184,535.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON CO	138,264.	205,186.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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THE MANOFF GROUP, INC. 4301 CT AVE NW WASHINGTON, DC 20008	04-3030192	N/A	131,024.	0.			HEALTH & NUTRITION
ORANGEBURG COUNTY SCHOOL DISTRICT #3 - 1654 CMDN RD PO 98 - HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CO	121,736.	0.			MULTIPLE PRGM ACTVY
WILLISTON SCHOOL DISTRICT #29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL CO	118,860.	86,645.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HORATIO SCHOOL DISTRICT 205 ISBELL ST HORATIO, AR 71842	71-6020684	SEVIER CO	115,101.	30,685.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FEG CONSULTING, LLC 2013 NH AVE NW WASHINGTON, DC 20009	80-0497670	N/A	114,704.	0.			LIVELIHOODS ACTIVITY
NORTH BOLIVAR CONSOLIDATED SCHOOL DISTRICT - 701 ROBERT D GRAY - SHELBY, MS 38774	64-0802373	BOLIVAR CO	114,519.	0.	FMV		EDUCATION ACTIVITY
CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT CO	112,586.	93,813.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MENIFEE COUNTY BOARD OF EDUCATION P.O BOX 110 FRENCHBURG, KY 40322	61-6001279	MENIFEE CO	104,589.	202,889.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
STAR CITY SCHOOL DISTRICT 400 E ARKANSAS ST STAR CITY, AR 71667	71-6020906	LINCOLN CO	101,661.	21,969.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE CO	101,362.	36,802.	FMV	VARIOUS GIK	MUTLIPLE PRGM ACTVY
HELENA WEST HELENA SCHOOL DISTRICT 305 VALLEY DRIVE HELENA, AR 72342	71-6020534	PHILLIPS CO	101,205.	2,000.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HARRIS COUNTY AUDITOR'S OFFICE 5749 S LOOP EAST HOUSTON, TX 77033	76-0454514	HARRIS CO	100,758.	0.			HUMANITRIAN ACTIVITY
TIPTON SCHOOL DISTRICT 370 N EVANS RD PO 787 TIPTON, CA 93272	91-1883652	TIPTON CO	100,221.	29,783.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
VOLUNTEERS OF AMERICA, GREATER BATON ROGUE - 3949 NORTH BLVD - BATON ROUGE, LA 70806	72-1020853	501(C)(3)	100,000.	0.			HUMANITRIAN ACTIVITY
DUMAS SCHOOL DISTRICT 213 ADAMS STREET DUMAS, AR 71639	71-6020537	DESHA & LINCOLN	98,813.	24,856.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FAYETTE COUNTY BOARD OF EDUCATION WV - 111 FAYETTE AVE - FAYETTEVILLE, WV 25840	55-6000315	FAYETTE CO	93,330.	105,240.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE CO	93,099.	34,758.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL CO	92,344.	97,674.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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INTERNATIONAL EXECUTIVE SERVICE CORPS - 1900 M ST NW - WASHINGTON, DC 20036	13-2503656	501(C)(3)	91,011.	0.			EDUCATION ACTIVITY
ALPAUGH UNIFIED SCHOOL DISTRICT 5313 RD 39 WILBUR ALPAUGH, CA 93201	77-0031861	TULARE CO	89,932.	32,758.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SMART FAMILY LITERACY 1713 DRIFTWOOD LN GALVESTON, TX 77551	27-0098569	501(C)(3)	89,577.	0.			HUMANITRIAN ACTIVITY
HARLAN INDEPENDENT SCHOOL DISTRICT 420 E CENTRAL ST HARLAN, KY 40831	61-6001289	HARLAN CO	87,047.	136,505.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE WELCH, WV 24801	55-6000356	MCDOWELL CO	85,757.	42,869.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ORANGEBURG CONSOLIDATED SCHOOL DISTRICT #5 - 578 ELLIS AVE - ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO	84,165.	0.			MULTIPLE PRGM ACTVY
FARMERSVILLE UNIFIED SCHOOL DISTRICT - 571 E CITRUS AVE - FARMERSVILLE, CA 93223	77-0565331	TULARE CO	83,323.	36,133.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CLARENDON COUNTY SCHOOL DISTRICT #1 - P.O. BOX 38 - SUMMERTON, SC 29148	57-0481945	CLARENDON CO	83,213.	48,535.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PUERTO RICO SCIENCE TECHNOLOGY AND RESEARCH - PO BOX 363475 - SAN JUAN, PR 00936	66-0675963	501(C)(3)	82,349.	0.			MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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MADISON COUNTY BOARD OF EDUCATION 301 HIGHLAND PARK DR RICHMOND, KY 40475	61-6001350	MADISON CO	81,483.	401,762.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BARNWELL COUNTY SCHOOL DISTRICT #19 - 446 COUNTRY CLUB - BLACKVILLE, SC 29817	57-6000126	BARNWELL CO	81,235.	68,415.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
QUITMAN COUNTY SCHOOL DISTRICT 1362 MARTIN L. KING DR MARKS, MS 38646	64-6001022	QUITMAN CO	78,705.	147,415.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MARVELL - ELAINE SCHOOL DISTRICT 203 SOUTH PINE ST MARVELL, AR 72366	71-6021208	PHILLIPS CO	75,655.	14,683.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ECOHEALTH ALLIANCE, INC. 460 WEST 34TH ST NEW YORK, NY 10001	31-1726494	501(C)(3)	75,013.	0.			HEALTH ACTIVITY
COMMUNITIES IN SCHOOLS SOUTHEAST TEXAS INC - 350 PINE ST STE 500 - BEAUMONT, TX 77701	76-0318872	501(C)(3)	72,312.	0.			HUMANITRIAN ACTIVITY
EDUCATION SERVICE CENTER REGION II 209 N WATER ST CORPUS CHRISTI, TX 78401	74-1587916	501(C)(3)	71,083.	0.			HUMANITRIAN ACTIVITY
EDUCATION DEVELOPMENT CENTER, INC. 43 FOUNDRY AVE WALTHAM, MA 02453	04-2241718	501(C)(3)	70,800.	0.			LIVELIHOODS ACTIVITY
SONICA LLC 1900 GREENWOOD ST EVANSTON, IL 60201	82-4003472	N/A	70,259.	0.			HEALTH ACTIVITY

Schedule I (Form 990)

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RAYMOND SCHOOL DISTRICT #116 1016 COMMERCIAL ST RAYMOND, WA 98577	91-0971941	PACIFIC CO	69,166.	69,150.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
STANFORD UNIVERSITY P.O. BOX 44253 SAN FRANCISCO, CA 94144	94-1156365	501(C)(3)	68,938.	0.			HEALTH ACTIVITY
ORANGEBURG CONSOLIDATED SCHOOL DISTRICT #4 - P.O. BOX 68 - COPE, SC 29038	58-2323099	ORANGEBURG CO	67,601.	0.			MULTIPLE PRGM ACTVY
KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400 KINGSBURG, CA 93631	77-0563524	FRESNO CO	63,146.	33,485.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PEACE LUTHERAN CHURCH EVANGELICAL INC. - 1701 E MISSOURI AV - LAS CRUCES, NM 88001	85-0371098	501(C)(3)	62,997.	73,210.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SOUTHWEST HUMAN RESOURCE AGENCY P.O. BOX 264 HENDERSON, TN 38340	62-6050783	501(C)(3)	60,000.	0.			HUMANITRIAN ACTIVITY
UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION CO	59,683.	148,378.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
INTERNATIONAL RESCUE COMMITTEE INC 4425 W OLIVE AVE GLENDALE, AZ 85302	13-5660870	501(C)(3)	59,666.	28,371.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE CO	55,697.	108,608.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO	54,643.	84,434.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PINEVILLE INDEPENDENT SCHOOLS 401 W VIRGINIA AVE PINEVILLE, KY 40977	61-6001431	BELL CO	54,245.	161,322.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
100 SCHOOLS P.O. BOX 282 LAWRENCE, KS 66044	83-2219448	501(C)(3)	53,506.	0.			MULTIPLE PRGM ACTVY
GILMER COUNTY BOARD OF EDUCATION 454 VANHORN DR GLENNVILLE, WV 26351	55-6000316	GILMER CO	52,916.	23,544.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JASPER SCHOOL DISTRICT P.O. BOX 446 JASPER, AR 72641	71-6035386	NEWTON CO	51,968.	22,787.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PRESBYTERIAN CHURCH USA 9252 E 22ND ST TUCSON, AZ 85710	23-6393377	501(C)(3)	50,852.	0.			HUMANITRIAN ACTIVITY
LAKE QUINAULT SCHOOL DISTRICT 6130 HWY 101 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO	50,607.	113,472.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
NORTH SHORE LITTLE LEAGUE, INC. 355 N CASTLEGORY HOUSTON, TX 77049	74-6072118	501(C)(3)	49,121.	0.			HUMANITRIAN ACTIVITY
EAST TALLAHATCHIE SCHOOL DISTRICT 411 E CHESTNUT ST CHARLESTON, MS 38921	64-0808037	TALLAHATCHIE CO	47,269.	141,204.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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CAUSAL DESIGN INC 525 SANTA FE DR DENVER, CO 80204	47-5465768	N/A	44,712.	0.			LIVELIHOODS ACTIVITY
FOOD FOR THE HUNGRY 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(C)(3)	44,617.	0.			LIVELIHOODS ACTIVITY
AJFC COMMUNITY ACTION AGENCY PO BOX 3011 NATCHEZ, MS 39121	64-0442959	501(C)(3)	43,600.	0.			EDUCATION ACTIVITY
HARDEMAN COUNTY BOARD OF EDUCATION 10815 O HWY 64 PO 112 BOLIVAR, TN 38008	62-6000649	HARDEMAN CO	42,507.	70,331.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
COMMUNITIES IN SCHOOLS OF BRAZORIA COUNTY - 1600 E HWY 6 STE 201 - ALVIN, TX 77511	76-0392820	501(C)(3)	39,666.	0.			HUMANITRIAN ACTIVITY
BARNWELL COUNTY COMM. ALCOHOL & DRUG ABUSE - 1644 JACKSON STREET - BARNWELL, SC 29812	57-0742866	501(C)(3)	36,000.	0.			HUMANITRIAN ACTIVITY
CARE, INC. 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	35,000.	0.			LIVELIHOODS ACTIVITY
POPULATION SERVICES INTERNATIONAL 1120 19TH ST NW WASHINGTON, DC 20036	56-0942853	501(C)(3)	35,000.	0.			LIVELIHOODS ACTIVITY
CHURCH WORLD SERVICE INC 28606 PHILLIPS ST ELKHART, IN 46515	13-4080201	501(C)(3)	30,000.	0.			CHILD PROTECTION

Schedule I (Form 990)

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JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE SAN DIEGO, CA 92123	95-1644024	501(C)(3)	29,753.	44,960.	FMV	VARIOUS GIK	CHILD PROTECTION
KT KIDS LLC 8735 CORNELL ST LUMBERTON, TX 77657	82-1597461	N/A	28,930.	0.			HUMANITRIAN ACTIVITY
VIOLA CONSOLIDATED SCHOOL DISTRICT 314 LONGHORN DR VIOLA, AR 72583	71-6020582	FULTON CO	27,047.	0.			EDUCATION ACTIVITY
COMMUNITY ACTION OF EASTERN IOWA 500 E 59TH STREET DAVENPORT, IA 52807	42-0921929	501(C)(3)	26,275.	0.			HUMANITRIAN ACTIVITY
BIG CREEK MISSIONS LLC P.O. BOX 211 BEAR BRANCH, KY 41714	26-1312622	501(C)(3)	25,000.	13,464.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
DLM&T INC. 22711 COMMUNITY DR NEW CANEY, TX 77357	20-1057503	N/A	24,995.	0.			HUMANITRIAN ACTIVITY
THE HUGHEN CENTER INC. 2849 9TH AVENUE PORT ARTHUR, TX 77642	74-1157851	501(C)(3)	24,798.	31,467.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HOUSTON INDEP. SCHOOL DISTRICT FOUNDATION - 4400 WEST 18TH ST - HOUSTON, TX 77092	74-0424529	HARRIS CO	24,147.	0.			HUMANITRIAN ACTIVITY
REGION IV EDUCATION SERVICE CENTER 7145 WEST TIDWELL RD HOUSTON, TX 77092	74-1589572	501(C)(3)	22,583.	0.			HUMANITRIAN ACTIVITY

Schedule I (Form 990)

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HERITAGE UNIVERSITY 3240 FORT ROAD TOPPENISH, WA 98948	91-1160585	501(C)(3)	22,213.	2,500.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ARKANSAS FOODBANK 4301 W 65TH ST LITTLE ROCK, AR 72209	71-0596734	501(C)(3)	21,000.	0.			CHILD PROTECTION
GIRLS INCORPORATED OF BAY COUNTY 1100 FOUNTAIN AVE PANAMA CITY, FL 32401	23-7393003	501(C)(3)	20,835.	0.			HUMANITRIAN ACTIVITY
ACE BASIN GROWERS 1464 CAROLINA AVE ORANGEBURG, SC 29115	84-1827585	501(C)(3)	20,820.	0.			HUMANITRIAN ACTIVITY
BARSTOW UNIFIED SCHOOL DISTRICT 551 SOUTH AVENUE H BARSTOW, CA 92311	95-2407952	SAN BERNARDINO	20,615.	0.			MULTIPLE PRGM ACTVY
HINDMAN SETTLEMENT SCHOOL, INC. P.O. BOX 844 HINDMAN, KY 41822	61-0447248	501(C)(3)	20,000.	0.			HUMANITRIAN ACTIVITY
NORTH BEACH SCHOOL DISTRICT #64 P.O. BOX 159 OCEAN SHORES, WA 98569	91-0949407	GRAYS HARBOR CO	20,000.	25,793.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
READ ALOUD WEST VIRGINIA INC. P.O. BOX 1784 CHARLESTON, WV 25326	55-0671504	501(C)(3)	19,500.	0.			HUMANITRIAN ACTIVITY
MT. ZION C.M.E. CHURCH 1547 MS HWY 48 CENTREVILLE, MS 39631	85-2555686	501(C)(3)	18,950.	4,100.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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PEARL RIVER VALLEY OPPORTUNITY INC PO BOX 188 COLUMBIA, MS 39429	64-0433756	501(C)(3)	18,685.	0.			EDUCATION ACTIVITY
SOUTHEAST TEXAS FAMILY RESOURCE CENTER INC. - 2060 IRVING ST - BEAUMONT, TX 77701	76-0589232	501(C)(3)	17,999.	0.			HUMANITRIAN ACTIVITY
CORINTH COMMUNITY DEVELOPMENT CORPORATION - 288 W KILLARNEY LK - MOORE, SC 29369	31-1677740	501(C)(3)	16,000.	0.			HUMANITRIAN ACTIVITY
ARDA INTERNATIONAL FOUNDATION INC 1201 15TH ST NW WASHINGTON, DC 20005	52-2070851	501(C)(3)	15,000.	0.			LIVELIHOODS ACTIVITY
CATHOLIC RELIEF SERVICES - USCCB 228 W LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(C)(3)	15,000.	0.			LIVELIHOODS ACTIVITY
MISSION BORDER HOPE P.O. BOX 2008 EAGLE PASS, TX 78853	45-5327586	501(C)(3)	14,976.	26,272.	FMV	VARIOUS GIK	CHILD PROTECTION
HELEN KELLER INTERNATIONAL (HKI) ONE DAG HAMMARSKJOLD NEW YORK, NY 10017	13-5562162	501(C)(3)	14,627.	0.			LIVELIHOODS ACTIVITY
OCEAN BEACH UNIFIED SCHOOL DISTRICT - 500 WASH AVE - LONG BEACH, WA 98631	91-0972358	SAN DIEGO CO	11,540.	0.			HUMANITRIAN ACTIVITY
MILESTON COOPERATIVE ASSOCIATION 9381 HIGHWAY 49 TCHULA, MS 39169	64-0472802	N/A	11,000.	4,488.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOAHS ASSISTANCE DOGS P.O. BOX 105 LOUISVILLE, NE 68037	26-1590617	501(C)(3)	11,000.	0.			CHILD PROTECTION
TUTWILER COMMUNITY EDUCATION CENTER, INC - P.O. BOX 448 - TUTWILER, MS 38963	58-1887449	501(C)(3)	10,000.	26,329.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CABELL COUNTY PUBLIC LIBRARY 455 9TH STREET HUNTINGTON, WV 25701	55-6009586	CABELL CO	10,000.	17,230.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
AMITE RIVER BAPTIST ASSOCIATION P.O. BOX 192 LIBERTY, MS 39645	20-3686043	N/A	10,000.	1,915.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
CHRISTIAN APPALACHIAN PROJECT, INC 485 PONDEROSA DR PAINTSVILLE, KY 41240	61-0661137	501(C)(3)	10,000.	0.			HUMANITRIAN ACTIVITY
COVINGTON PARTNERS, INC. P.O. BOX 0426 COVINGTON, KY 41012	20-1515753	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
DIOCESAN MIGRANT & REFUGEE SERVICES, INC - 2400-A E YANDELL DR - EL PASO, TX 79903	74-2723627	501(C)(3)	10,000.	0.			CHILD PROTECTION
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT - P.O. BOX 86299 - TUCSON, AZ 85754	86-0658103	501(C)(3)	10,000.	0.			CHILD PROTECTION
LAS AMERICAS IMMIGRANT ADVOCACY CENTER - 1500 E YANDELL DRIVE - EL PASO, TX 79902	74-2472774	501(C)(3)	10,000.	0.			CHILD PROTECTION

Schedule I (Form 990)

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

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LELAND SCHOOL DISTRICT 408 FOURTH STREET LELAND, MS 38756	64-0797427	LELAND	10,000.	0.			HUMANITRIAN ACTIVITY
ROWAN COUNTY FISCAL COURT 600 WEST MAIN STREET MOREHEAD, KY 40351	61-6000882	ROWAN CO	10,000.	0.			EDUCATION ACTIVITY
ORANGE STREET CHILD CARE AND LEARNING CNTR - 2395 HIGHWAY 12 - VIDOR, TX 77662	76-0283182	N/A	9,999.	0.			HUMANITRIAN ACTIVITY
LEGACY COMMUNITY HEALTH SERVICES, INC. - 1415 CALIFORNIA ST - HOUSTON, TX 77006	76-0009637	501(C)(3)	9,998.	0.			HUMANITRIAN ACTIVITY
LITTLE HAWKS EARLY CHILDHOOD 17694 HWY 105 SOUR LAKE, TX 77659	80-0877138	N/A	9,987.	0.			HUMANITRIAN ACTIVITY
IEA INSPIRE, ENCOURAGE, ACHIEVE 20 N 11TH ST BEAUMONT, TX 77702	76-0544362	501(C)(3)	9,960.	0.			HUMANITRIAN ACTIVITY
SPENCER COUNTY BOARD OF EDUCATION 207 WEST MAIN ST TAYLORSVILLE, KY 40071	61-6001367	SPENCER CO	9,900.	0.			EDUCATION ACTIVITY
CREATIVE LEARNING CENTER 7495 CALDER AVENUE BEAUMONT, TX 77706	45-0516321	N/A	9,242.	0.			HUMANITRIAN ACTIVITY
THE GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE ASHBURN, VA 20147	53-0196584	501(C)(3)	8,559.	0.			HEALTH ACTIVITY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEASTERN HOUSING AND COMMUNITY DEVELOP. - P.O. BOX 1326 - BARNWELL, SC 29812	31-1480295	501(C)(3)	8,000.	0.			HUMANITRIAN ACTIVITY
SMALL STEPS NURTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026	76-0471755	501(C)(3)	7,181.	0.			HUMANITRIAN ACTIVITY
JOANN'S DAY CARE AND CAMP 12510 ROBERT E LEE RD HOUSTON, TX 77044	74-1939219	N/A	6,821.	0.			HUMANITRIAN ACTIVITY
MENTAL HEALTH AMERICA OF SOUTHEAST TEXAS - 700 NORTH ST STE 95 - BEAUMONT, TX 77701	74-1359380	501(C)(3)	6,600.	0.			HUMANITRIAN ACTIVITY
FIFTH WARD COMMUNITY REDEVELOPMENT CORP. - 4300 LYONS AVE - HOUSTON, TX 77020	76-0288037	501(C)(3)	6,572.	0.			HUMANITRIAN ACTIVITY
STABLE-SPIRIT 295 FLAMINGO ST ROSE CITY, TX 77662	27-0084459	501(C)(3)	6,499.	0.			HUMANITRIAN ACTIVITY
OAKS ADVENTIST CHRISTIAN SCHOOL 11735 GRANT RD CYPRESS, TX 77429	90-0083946	501(C)(3)	6,496.	0.			HUMANITRIAN ACTIVITY
CALHOUN COUNTY FAMILY RESOURCE NETWORK INC - P.O. BOX 620 - GRANTSVILLE, WV 26147	55-0775491	501(C)(3)	5,530.	0.			HUMANITRIAN ACTIVITY
THE LIVING ARTS & SCIENCE CENTER, INC - 362 N ML KING BLVD - LEXINGTON, KY 40508	61-0675663	501(C)(3)	5,500.	0.			EDUCATION ACTIVITY

Schedule I (Form 990)

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

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GALILEE CENTER, INC 66-101 HAMMOND RD MECCA, CA 92254	27-3133601	501(C)(3)	5,000.	185,963.	FMV	VARIOUS GIK	CHILD PROTECTION
CLARKSDALE COLLEGIATE PUBLIC CHARTER SCHOOL - 1012 W 2ND STREET - CLARKSDALE, MS 38614	81-4454308	501(C)(3)	5,000.	66,778.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DELTA HANDS FOR HOPE P.O. BOX 1157 SHAW, MS 38773	46-3929294	501(C)(3)	5,000.	33,429.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
WALTHALL COUNTY SCHOOL DISTRICT 814 MORSE AVE TYLERTOWN, MS 39667	64-6001186	WALTHALL CO	5,000.	6,785.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SOUTH MISSISSIPPI REGIONAL LIBRARY 900 BROAD STREET COLUMBIA, MS 39429	64-0500302	MARION CO	5,000.	3,114.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
LA POSADA PROVIDENCIA 30094 MARYDALE RD SAN BENITO, TX 78586	30-0691482	501(C)(3)	4,500.	54,534.	FMV	VARIOUS GIK	CHILD PROTECTION
READ TO GROW, INC 53 SCHOOL GROUND RD BRANFORD, CT 06405	06-1572185	501(C)(3)	2,426.	11,109.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
NW. ARKANSAS CHILD CARE RESOURCE & REFERRAL - 1401 SOUTH 8TH STREET - ROGERS, AR 72756	71-0780981	501(C)(3)	1,021.	58,717.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HOUSING AUTHORITY OF THE CITY OF WILLIAMSON - 1612 W 6TH AVE - WILLIAMSON, WV 25661	55-6000274	WILLIAMSON	1,000.	21,830.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY

Schedule I (Form 990)

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

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MASON COUNTY FAMILY RESOURCE NETWORK - P.O. BOX 393 - POINT PLEASANT, WV 25550	20-4330099	501(C)(3)	1,000.	8,269.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
BECKLEY HOUSING AUTHORITY 100 BECKWOODS DRIVE BECKLEY, WV 25801	55-0545332	BECKLEY	1,000.	7,791.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
HOUSING AUTHORITY OF MINGO COUNTY 5026 HELENA AVE DELBARTON, WV 25670	55-0595590	MINGO CO	1,000.	6,574.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
STEP BY STEP INC 415 DICKINSON ST CHARLESTON, WV 25301	55-0746556	501(C)(3)	1,000.	5,282.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
UNITED WAY OF SOUTHWEST LOUISIANA INC - 815 RYAN STREET - LAKE CHARLES, LA 70601	72-0456901	501(C)(3)	0.	410,203.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
CHINLE UNIFIED SCHOOL DISTRICT P.O. BOX 587 CHINLE, AZ 86503	86-6006232	APACHE CO	0.	288,228.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501(C)(3)	0.	161,331.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
CATHOLIC CHARITIES DIOCESE OF LAREDO - 1919 CEDAR AVE - LAREDO, TX 78040	74-2298185	501(C)(3)	0.	132,635.	FMV	VARIOUS GIK	CHILD PROTECTION
KENTUCKY RIVER DISTRICT HEALTH DEPARTMENT - 441 GORMAN HOLLOW RD - HAZARD, KY 41701	61-1013695	KENTUCKY	0.	124,800.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY

Schedule I (Form 990)

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

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SAFE HARBORS NETWORK 3295 MEADE AVE SAN DIEGO, CA 92116	83-1617912	501(C)(3)	0.	111,560.	FMV	VARIOUS GIK	CHILD PROTECTION
EL PASO BAPTIST ASSOCIATION 2012 GRANT AVENUE EL PASO, TX 79930	74-1326673	501(C)(3)	0.	105,866.	FMV	VARIOUS GIK	CHILD PROTECTION
BAPTIST HEALTHCARE SYSTEM INC. 2701 EASTPOINT PKY LOUISVILLE, KY 40223	61-0444707	501(C)(3)	0.	92,800.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
NORTH WEST BOLIVAR COMMUNITY HELP ORGANIZATION - P.O. BOX 65 - SHELBY, MS 38774	81-3913785	501(C)(3)	0.	87,489.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
HANDSON NEW ORLEANS 2515 CANAL ST NEW ORLEANS, LA 70119	26-2281213	501(C)(3)	0.	74,436.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
GOOD NEIGHBOR SETTLEMENT HOUSE, INC - 1254 E TYLER ST - BROWNSVILLE, TX 78520	74-1211654	501(C)(3)	0.	65,234.	FMV	VARIOUS GIK	CHILD PROTECTION
CATHOLIC CHARITIES ARCHDIOCESE SAN ANTONIO - 202 W FRENCH PLC - SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	0.	58,368.	FMV	VARIOUS GIK	CHILD PROTECTION
WILLIAMSBURG HEALTH AND REHABILITATION CTR. - 287 N 11TH ST - WILLIAMSBURG, KY 40769	61-0922770	N/A	0.	56,000.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
CUMBERLAND VALLEY DISTRICT HEALTH DEPARTMENT - 470 MANCHESTER SQ - MANCHESTER, KY 40962	61-1013432	KENTUCKY	0.	54,400.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY

Schedule I (Form 990)

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

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HOLDING INSTITUTE, INC. 1102 SANTA MARIA AVE LAREDO, TX 78040	74-0687050	501(C)(3)	0.	52,006.	FMV	VARIOUS GIK	CHILD PROTECTION
NORTH CAROLINA DEPT. OF PUBLIC INSTRUCTION - 6301 MAIL SERVICE CTR - RALEIGH, NC 27699	56-1492826	NORTH CAROLINA	0.	45,620.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
SOUTHEAST TEXAS FOOD BANK 3845 S MLK JR PKWY BEAUMONT, TX 77705	76-0338721	501(C)(3)	0.	42,741.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
DILLON SCHOOL DISTRICT FOUR 1738 HIGHWAY 301 NORTH DILLON, SC 29536	57-6000343	DILLON CO	0.	42,152.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
LEE COUNTY SCHOOL DISTRICT 521 PARK ST BISHOPVILLE, SC 29010	57-6000377	LEE CO	0.	37,658.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
BOARD OF COMMISSIONERS P.O. BOX 20000 LAS CRUCES, NM 88004	85-6000147	DONA ANA CO	0.	35,632.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
GREENWOOD SCHOOL DISTRICT #51 56 S GRNWOOD AVE WARE SHOALS, SC 29692	57-6001120	GREENWOOD CO	0.	32,078.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
VAL VERDE BORDER HUMANITARIAN COALITION - 1401 LAS VACAS - DEL RIO, TX 78840	83-4555400	501(C)(3)	0.	30,156.	FMV	VARIOUS GIK	CHILD PROTECTION
MEMORIAL HOSPITAL INC 210 MARIE LANGDON DR MANCHESTER, KY 40962	61-0594620	501(C)(3)	0.	28,800.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY

Schedule I (Form 990)

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

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SIGNATURE HEALTHCARE AT JACKSON MANOR - 96 HIGHWAY 3444 - ANNVILLE, KY 40402	47-5012591	N/A	0.	28,800.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
UNITED WAY OF CENTRAL LOUISIANA INC - 1101 FOURTH ST - ALEXANDRIA, LA 71301	72-0462338	501(C)(3)	0.	27,616.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
CITY OF DEMING 309 SOUTH GOLD AVENUE DEMING, NM 88030	85-6000121	DEMING	0.	25,844.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CATHOLIC COMMUNITY SERVICES OF S. ARIZONA - 140 W SPEEDWAY BLVD - TUCSON, AZ 85705	86-0100880	501(C)(3)	0.	22,231.	FMV	VARIOUS GIK	CHILD PROTECTION
SOUTH DRIVE BAPTIST CHURCH 15229 SOUTH DRIVE CHANNELVIEW, TX 77530	74-2076447	501(C)(3)	3,570.	21,643.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TALLAHATCHIE COUNTY ALLIANCE INC 1112 GARRETT RD PO BX 63 WEBB, MS 38966	83-1389538	N/A	0.	18,993.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
EARLY EDUCATION AND CARE, INC. 450 JENKS AVE PANAMA CITY, FL 32401	59-1376048	501(C)(3)	0.	16,217.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
GALENA PARK INDEPENDENT SCHOOL DISTRICT - 14705 WOODFOREST BLVD - HOUSTON, TX 77015	74-6000895	HARRIS CO	-4,760.	15,589.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
SHOP HER CLOSET OUTREACH MINISTRIES - 92 LOG BRANCH ROAD - BAMBERG, SC 29003	82-4362672	501(C)(3)	0.	13,946.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY

Schedule I (Form 990)

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FRESNO AMERICAN INDIAN HEALTH PROJECT - 1551 E SHAW AVENUE - FRESNO, CA 93710	45-1504597	501(C)(3)	0.	13,850.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
WITHLOVEFROMHARLAN 4478 HWY 522 PUTNEY, KY 40865	82-2913478	501(C)(3)	0.	13,223.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
TURNER ELEMENTARY SCHOOL PTO P.O. BOX 8142 PASADENA, TX 77508	45-4428927	501(C)(3)	0.	13,002.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
YMCA OF GREATER HOUSTON 2600 NORTH LOOP WEST HOUSTON, TX 77092	74-1109737	501(C)(3)	0.	12,380.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
BEAUFORT/HYDE PARTNERSHIP FOR CHILDREN - 979 WASHINGTON - WASHINGTON, NC 27889	56-1992257	501(C)(3)	0.	11,049.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
CEDAR RIDGE SCHOOL DISTRICT 1502 N HILL STREET NEWARK, AR 72562	84-1651411	INDEPENDENCE CO	0.	11,012.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
CHURCH ON THE LAKE ASSEMBLY OF GOD 23623 FAIRLAKE LANE HUFFMAN, TX 77336	22-3845655	501(C)(3)	0.	11,012.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
SOUTHSIDE SCHOOL DISTRICT 70 SCOTT DRIVE BATESVILLE, AR 72501	71-6038664	INDEPENDENCE CO	0.	11,012.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
CAVE CITY SCHOOL DISTRICT P.O. BOX 600 CAVE CITY, AR 72521	71-6021266	CAVE CITY	0.	11,012.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY

Schedule I (Form 990)

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

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WOODLAWN UNITED PENTECOSTAL CHURCH INC. - 1452 HWY 98 E - COLUMBIA, MS 39429	64-0685406	501(C)(3)	0.	10,456.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
MOTHERS MILK BANK OF MISSISSIPPI 227 N MLK JR BLVD INDIANOLA, MS 38751	27-3205771	501(C)(3)	0.	10,306.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
BARBOURVILLE CITY SCHOOL 140 SCHOOL ST BARBOURVILLE, KY 40906	61-6001386	BARBOURVILLE	0.	10,098.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - 2502 E UNIVERSITY DR - PHOENIX, AZ 85034	86-0252302	501(C)(3)	0.	9,360.	FMV	VARIOUS GIK	CHILD PROTECTION
FRIENDS OF NORTH CHANNEL BRANCH LIBRARY INC - 15741 WALLISVILLE RD - HOUSTON, TX 77049	76-0455918	501(C)(3)	0.	9,026.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
MT. CALVARY MISSIONARY BAPTIST CHURCH - 501 ATLANTIC ST - BAYTOWN, TX 77520	74-1846958	501(C)(3)	0.	8,789.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY
WEBSTER COUNTY SCHOOL DISTRICT 315 S MAIN ST WEBSTER SPRINGS, WV 26288	55-6000411	WEBSTER CO	0.	7,881.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
CITY OF NEW ORLEANS 1300 PERDIDO ST NEW ORLEANS, LA 70112	72-6000969	NEW ORLEANS	0.	5,221.	FMV	VARIOUS GIK	HUMANITRIAN ACTIVITY

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

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

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

PART I, LINE 2:

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

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

PROGRAM REVIEWS, WHICH INCLUDE MONTHLY BUDGET VERSUS ACTUAL ANALYSIS

COMPARING SPEND TO THE LIFE OF GRANT AND PROJECTED ANNUAL AMOUNTS. SPENDING

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

ESTABLISHED PROCESSES AND PROCEDURES INCLUDING REVIEW OF INFORMATION

PROVIDED BY PARTNERS TO SCUS. SCUS FOCUSES ON INTERNAL CONTROLS SUCH AS

SEGREGATION OF DUTIES, WHEN PROVIDING FUNDS TO OTHER ORGANIZATIONS. THESE

Part IV Supplemental Information

INTERNAL CONTROLS ARE REVIEWED AND UPDATED AS APPROPRIATE BY THE FINANCE DIVISION, IN CONJUNCTION WITH OTHER DIVISIONS, AND ARE TESTED ON A REGULAR BASIS.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization
SAVE THE CHILDREN FEDERATION, INC.

Employer identification number
06-0726487

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
1b		
2		
4a	<input checked="" type="checkbox"/>	
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7	<input checked="" type="checkbox"/>	
8		<input checked="" type="checkbox"/>
9		

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JANTI SOERIPTO PRESIDENT & CEO	(i)	377,694.	15,035.	55,703.	31,251.	32,649.	512,332.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARK K. SHRIVER SR. VP, US PROGRAMS	(i)	300,353.	18,207.	54,352.	63,887.	35,121.	471,920.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JENNIFER ROBERTI VP, MRKTG, COMM & FNDR	(i)	275,077.	15,478.	28,125.	42,160.	29,748.	390,588.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	(i)	227,449.	14,592.	57,671.	40,711.	32,649.	373,072.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MICHAEL KLOSSON VP POLICY & HUM RESP. THRU 12/31/202	(i)	240,013.	14,045.	50,602.	62,711.	1,105.	368,476.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DAVID BARTH VP, INTL PROGRAMS	(i)	265,238.	14,399.	32,771.	38,449.	1,408.	352,265.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SUMEET SEAM VP & GENL COUNSEL THRU 9/16/2020	(i)	202,659.	17,850.	69,665.	34,522.	24,490.	349,186.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) ERIC HOWELL EXEC. VP & COO AS OF 3/1/2020	(i)	264,094.	0.	39,644.	26,000.	18,939.	348,677.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ANN P. CARTLIDGE AVP CONTROLLER, & ENT RM, FIN.	(i)	162,299.	10,513.	41,441.	79,799.	26,849.	320,901.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) GREG FERRANTE CFO AS OF 4/1/2020	(i)	223,295.	0.	42,732.	27,192.	25,804.	319,023.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	(i)	202,854.	12,745.	46,880.	30,998.	23,516.	316,993.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) INGRID MILNE AVP/INTERIM CFO THRU 3/31/2020	(i)	196,763.	12,017.	38,578.	43,561.	23,723.	314,642.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) BRIAN WHITE VP, GENERAL COUNSEL	(i)	192,779.	11,444.	38,586.	42,751.	17,279.	302,839.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) GREGORY A. RAMM VP, HUMANITARIAN RESPONSE	(i)	180,936.	11,042.	31,061.	42,769.	36,549.	302,357.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) WENDY A. CHRISTIAN VP, CHIEF COMM. OFFICER	(i)	193,515.	11,184.	30,263.	61,100.	2,389.	298,451.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) PHILIP DISANTO VP, IT & BUILD OPS THRU 6/1/2020	(i)	92,050.	14,175.	150,120.	16,584.	15,190.	288,119.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) NORA K. O'CONNELL VP PUBLIC POL ADVOCACY, POLICY	(i)	169,695.	10,455.	31,639.	42,673.	33,129.	287,591.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) NATHALIE H. GAMACHE DEPUTY CHIEF OF PARTY HIHS, PR	(i)	84,983.	300.	149,134.	27,909.	16,583.	278,909.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(19) ELIZABETH A. ZORIO AVP, US PROGRAMS	(i)	180,905.	11,220.	39,488.	34,335.	12,689.	278,637.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(20) EID NATOUR AVP, FINANCE US PROGRAMS	(i)	156,538.	10,148.	37,851.	44,805.	23,331.	272,673.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(21) NANCY A. TAUSSIG FORMER VP, RESOURCE DEVELOPMENT	(i)	131,021.	300.	29,891.	12,310.	23,818.	197,340.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(22) ANDREA WILLIAMSON CORPORATE SECRETARY	(i)	114,711.	300.	26,278.	35,016.	14,066.	190,371.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(23) CAROLYN MILES FORMER PRESIDENT & CEO	(i)	42,516.	26,010.	67,038.	17,195.	5,428.	158,187.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 4A:

SCHEDULE J, PART I, LINE 4A

SEVERANCE PAYMENTS

THE FOLLOWING INDIVIDUAL RECEIVED A SEVERANCE PAYMENT DURING 2020:

PHILIP DISANTO: 102,745

PART I, LINE 7:

SCHEDULE J, PART I, LINE 7

NON-FIXED PAYMENTS

LUMP-SUM PAYMENTS (AS A PERCENTAGE OF BASE SALARY) BASED ON A COMBINATION

OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE WERE MADE TO

ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II) REFLECTS THESE

PAYMENTS TO SOERIPTO, SHRIVER, ROBERTI, BARTH, KLOSSON, POLLOCK-BERRY,

SEAM, BONIFACIO, DISANTO, MILNE, WHITE, ZORIO, WILLIAMSON, GAMACHE,

CHRISTIAN, RAMM, CARTLIDGE AND O'CONNELL.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		4,092,512.	FMV
5 Clothing and household goods	X		15,316,630.	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	297	9,500,719.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X		45,160,818.	FMV
20 Drugs and medical supplies	X		7,236,868.	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (TECHNOLOGY)	X	8	133,016.	FMV
26 Other ▶ (GIFT CARDS)	X	2	7,000.	FMV
27 Other ▶ (TOYS)	X	1	2,583.	FMV
28 Other ▶ (SIGNAGE)	X	1	1,048.	FMV

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

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

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

SCHEDULE M, PART I, LINES 19 & 20

NONCASH CONTRIBUTIONS

VARIOUS AGRICULTURAL COMMODITIES AND OTHER MISCELLANEOUS SUPPLIES

RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF

EFFORTS.

SCHEDULE M, PART I, COLUMN (B)

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

CONTRIBUTIONS.

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.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

FORM 990, PART I, LINE 1

SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. SINCE OUR
FOUNDING OVER 100 YEARS AGO, WE'VE CHANGED THE LIVES OF OVER 1 BILLION
CHILDREN. IN THE UNITED STATES AND AROUND THE WORLD, WE WORK EVERY DAY
TO GIVE CHILDREN A HEALTHY START IN LIFE, THE OPPORTUNITY TO LEARN, AND
PROTECTION FROM HARM. WHEN CRISIS STRIKES, AND CHILDREN ARE MOST
VULNERABLE, WE ARE ALWAYS AMONG THE FIRST TO RESPOND AND THE LAST TO
LEAVE. WE ENSURE CHILDREN'S UNIQUE NEEDS ARE MET AND THEIR VOICES ARE
HEARD. WE DELIVER LASTING RESULTS FOR MILLIONS OF CHILDREN, INCLUDING
THOSE HARDEST TO REACH. WE DO WHATEVER IT TAKES FOR CHILDREN - EVERY
DAY AND IN TIMES OF CRISIS - TRANSFORMING THEIR LIVES AND THE FUTURE WE
SHARE.

IN 2020, SAVE THE CHILDREN WORKED IN OVER 100 COUNTRIES AND REACHED
OVER 196.7 MILLION CHILDREN - INCLUDING OVER 44.9 MILLION CHILDREN
DIRECTLY. IN THE UNITED STATES, WE REACHED 1.1 MILLION CHILDREN. OUR
FULL REPORT ON 2020 HIGHLIGHTS CAN BE FOUND IN OUR ANNUAL REPORT,
CHANGE FOR CHILDREN, AVAILABLE ON OUR WEBSITE IN JUNE 2021.

FORM 990, PART III, LINE 4A

PROGRAM SERVICE ACCOMPLISHMENTS

GLOBAL HEALTH/HIV & AIDS PROGRAM - EVERY CHILD DESERVES A HEALTHY START
IN LIFE. YET AN ESTIMATED 5.2 MILLION CHILDREN UNDER AGE 5 STILL DIE
EACH YEAR FROM PREVENTABLE CAUSES - ABOUT 14,000 PER DAY. LEADING
CAUSES INCLUDE PNEUMONIA, DIARRHEA, MALARIA AND COMPLICATIONS DURING
LABOR AND DELIVERY, WITH MALNUTRITION AS AN UNDERLYING CONTRIBUTOR.

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

NEARLY HALF DIE WITHIN THE FIRST MONTH OF LIFE. THE WORLD KNOWS HOW TO PREVENT THESE DEATHS. IN FACT, MORE CHILDREN ARE SURVIVING TODAY THAN AT ANY TIME IN HISTORY. THE CHALLENGE IS THAT PROVEN LIFESAVING SERVICES AREN'T REACHING THE CHILDREN MOST IN NEED. WE'RE WORKING TO CHANGE ALL THIS - AND SAVE MORE LIVES.

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

SAVE THE CHILDREN CONTINUES TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION. IN 2020, WE DIRECTLY REACHED OVER 27.9 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS.

TOTAL HEALTH/HIV & AIDS PROGRAM SERVICES EXPENSES: 286,910,304

INCLUDING GRANTS TO OTHER AGENCIES: 269,634,792

RELATED PROGRAM REVENUE: 729,986

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

PROGRAM SERVICE ACCOMPLISHMENTS

GLOBAL EDUCATION RESULTS - EVERY CHILD DESERVES THE OPPORTUNITY TO LEARN. YET AT THE HEIGHT OF THE PANDEMIC IN JUNE 2020, OVER 90% OF THE WORLD'S CHILDREN WERE OUT OF SCHOOL, AND 250 MILLION CAN'T READ, DESPITE YEARS OF SCHOOLING. THE WORLD'S CHILDREN DESERVE BETTER. WE MUST ENSURE ALL CHILDREN LEARN FROM A QUALITY, BASIC EDUCATION, SO THEY HAVE THE BEST CHANCE FOR A BRIGHT FUTURE.

SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS. IN 2020, WE DIRECTLY REACHED OVER 12 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS.

U.S. EDUCATION RESULTS - SAVE THE CHILDREN WORKS IN MORE THAN 200 RURAL COMMUNITIES IN AMERICA WHERE CHILD POVERTY RATES ARE HIGH - AND RESOURCES ARE LOW. TOGETHER WITH LOCAL PARTNERS, WE HELP BUILD, STAFF AND DELIVER HIGH-QUALITY EARLY CHILDHOOD EDUCATION AND FAMILY ENGAGEMENT PROGRAMS THAT GET CHILDREN READY FOR KINDERGARTEN AND HELP THEM EXCEL BY THIRD GRADE. WE ALSO DISTRIBUTED NEARLY 21 MILLION MEALS TO CHILDREN LIVING IN POVERTY. THROUGH OUR RURAL COLLECTIVE IMPACT APPROACH, SAVE THE CHILDREN IS CONVENING LOCAL LEADERS AND EMPOWERING COMMUNITIES TO CREATE A SUCCESSFUL CRADLE-TO-CAREER PATHWAY THAT SUPPORTS VULNERABLE CHILDREN AND STRENGTHENS COMMUNITIES BY OUTLINING CLEAR OBJECTIVES FOR CHILDREN. WE DIRECTLY REACHED 1.1 MILLION CHILDREN LAST YEAR THROUGH OUR EDUCATION AND NUTRITION PROGRAMS.

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

TOTAL EDUCATION PROGRAM SERVICES EXPENSES: 133,259,599

INCLUDING GRANTS TO OTHER AGENCIES: 114,267,065

RELATED PROGRAM REVENUE: 292,007

FORM 990, PART III, LINE 4C

PROGRAM SERVICE ACCOMPLISHMENTS

GLOBAL EMERGENCY RESPONSE RESULTS - THE SCALE OF CRISIS IN THE WORLD HAS INCREASED EXPONENTIALLY IN RECENT YEARS. SAVE THE CHILDREN IS DOING WHATEVER IT TAKES TO BE THERE FOR CHILDREN IN CRISIS - AS WE HAVE FOR EVERY MAJOR HUMANITARIAN CRISIS SINCE WORLD WAR I. ALWAYS AT THE READY, WE ARE AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE, STAYING AS LONG AS IT TAKES TO HELP CHILDREN AND FAMILIES RECOVER FROM THEIR LOSSES, RESTORE THEIR LIVES, AND BUILD RESILIENCE FOR YEARS TO COME. IN 2020, SAVE THE CHILDREN RESPONDED TO 136 EMERGENCIES IN 77 COUNTRIES, DIRECTLY REACHING OVER 18.5 MILLION CHILDREN.

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

WE DIRECTLY REACHED 126,000 CHILDREN THROUGH OUR U.S. EMERGENCY

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

RESPONSE, RECOVERY AND RESILIENCE PROGRAMS IN 2020.

TOTAL EMERGENCY PROGRAM SERVICES EXPENSES: 85,756,671

INCLUDING GRANTS TO OTHER AGENCIES: 63,019,189

RELATED PROGRAM REVENUE: 57,247

FORM 990, PART III, LINE 4D

OTHER PROGRAM SERVICE ACCOMPLISHMENTS

HUNGER AND LIVELIHOODS

THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, SAVE THE CHILDREN WORKS TO IMPROVE HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETERARY DIVERSITY. WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS. IN 2020, WE DIRECTLY REACHED OVER 9.4 MILLION VULNERABLE PEOPLE, INCLUDING OVER 4.5 MILLION CHILDREN THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS.

TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: 80,752,876

INCLUDING GRANTS TO OTHER AGENCIES: 73,023,342

RELATED PROGRAM REVENUE: 72,244

FORM 990, PART III, LINE 4D, CONTINUED

PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT

OUR PROGRAM ACTIVITIES ARE CARRIED OUT WITH THE HELP OF PROGRAMMATIC ROLES AND PROGRAMMATIC SUPPORT FUNCTIONS. THESE MORE GENERAL ROLES ARE RESPONSIBLE FOR THE TECHNICAL DEVELOPMENT, OVERSIGHT/MONITORING, AND QUALITY OF OUR PROGRAMS FOR CHILDREN.

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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ADDITIONALLY, THIS INCLUDES GLOBAL ADVOCACY RESULTS. LIKE OUR FOUNDER, EGLANTYNE JEBB, SAVE THE CHILDREN IS AN OUTSPOKEN CHAMPION FOR EVERY LAST CHILD. DRAWING ON A CENTURY OF EXPERTISE, WE WORK TO ENSURE CHILDREN'S VOICES ARE HEARD, THEIR RIGHTS ARE REALIZED, AND THEIR ISSUES ARE GIVEN TOP PRIORITY. WE EDUCATE AND ENGAGE POLICYMAKERS TO CHAMPION POLICIES AND PROGRAMS THAT IMPROVE CHILDREN'S LIVES, ESPECIALLY THE MOST VULNERABLE.

U.S. ADVOCACY RESULTS - FROM OUR FIRST DAYS FIGHTING FOR CHILDREN'S RIGHTS TO TODAY, ADVOCACY IS CENTRAL TO SAVE THE CHILDREN'S WORK. IN 2014, WE FOUNDED SAVE THE CHILDREN ACTION NETWORK (SCAN), OUR POLITICAL ADVOCACY ARM, TO WORK WITH OUR NATION'S LEADERS AT ALL LEVELS TO EXPAND EARLY CHILDHOOD EDUCATION IN THE U.S., PROTECT THE WORLD'S CHILDREN LIVING IN CONFLICT, AND MUCH MORE. SCAN ADVOCATES, VOLUNTEERS AND STAFF RAISED THEIR VOICES TO BETTER THE LIVES AND FUTURES OF CHILDREN IN THE U.S. AND AROUND THE WORLD, ACHIEVING COUNTLESS VICTORIES IN 2020. THE HIGHLIGHTS OF OUR 2020 PUBLIC POLICY AND ADVOCACY EFFORTS WILL BE AVAILABLE IN OUR ANNUAL REPORT, SCHEDULED FOR JUNE 2021.

TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES: 37,768,460

INCLUDING GRANTS TO OTHER AGENCIES: 5,501,117

RELATED PROGRAM REVENUE: 4,527

FORM 990, PART III, LINE 4D, CONTINUED

CHILD PROTECTION

EVERY CHILD DESERVES TO GROW UP PROTECTED FROM VIOLENCE, INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL EXPLOITATION, DEPRIVATION AND NEGLECT. THAT'S WHY WE'RE WORKING TO PREVENT VIOLENCE FROM OCCURRING IN THE FIRST PLACE, AND IF VIOLENCE DOES OCCUR, ENSURING CHILDREN RECEIVE

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

THE HELP THEY NEED TO RECOVER AND RETURN TO A SUPPORTIVE AND PROTECTIVE ENVIRONMENT. WE WORK WITH FAMILIES AND CAREGIVERS, SOCIAL WORKERS, CLINIC STAFF, TEACHERS AND POLICE, AS WELL AS GOVERNMENTS AROUND THE WORLD, TO PROTECT CHILDREN. WE ALSO LISTEN TO AND INVOLVE CHILDREN IN THEIR OWN PROTECTION. IN 2020, WE DIRECTLY REACHED OVER 3.1 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS.

TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSES: 27,418,040

INCLUDING GRANTS TO OTHER AGENCIES: 25,437,228

RELATED PROGRAM REVENUE: 65,563

FORM 990, PART III, LINE 4D, CONTINUED

CHILD RIGHTS GOVERNANCE

INVESTING IN CHILDREN'S RIGHTS - NOT ONLY DO GOVERNMENTS NEED TO IMPROVE HOW MONEY IS SPENT, BUT ALSO HOW MONEY IS RAISED IN ORDER TO FULFILL CHILDREN'S RIGHTS TO SURVIVE, LEARN AND BE PROTECTED. IN 2020, WE DIRECTLY REACHED OVER 603,000 CHILDREN THROUGH OUR CHILD RIGHTS GOVERNANCE WORK.

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: 908,353

INCLUDING GRANTS TO OTHER AGENCIES: 904,859

RELATED PROGRAM REVENUE: 811

FORM 990, PART V, LINE 3B:

FORM 990-T FILING

SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 17, 2021 AND WILL FILE THE 990-T BY THE EXTENDED DEADLINE.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

BOLIVIA, PAKISTAN, UNITED ARAB EMIRATES, UNITED KINGDOM,

BURMA

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 21, 2021, THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE NOVEMBER 15, 2021 FILING DATE.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICY

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

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

COMPENSATION REVIEW

THE EXECUTIVE COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY INCENTIVE COMPENSATION, AND BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS: 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION; 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES; AND 4) COMPENSATION IS ALSO REVIEWED BY INDEPENDENT EXTERNAL ADVISORS IN A TRI-ANNUAL INTERMEDIATE SANCTIONS EXERCISE THAT INCLUDES AN ANALYSIS OF SENIOR LEADERSHIP SALARIES USING INDUSTRY BENCHMARKING DATA. THE MOST RECENT ANALYSIS WAS PERFORMED IN 2018. IN ALL CASES, THE INCREASES IN COMPENSATION WERE WITHIN MARKET-STANDARD SALARY RANGES. THERE WERE NOT ACTS OF PRIVATE INUREMENT.

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

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

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENT AVAILABILITY

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

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

FOREIGN CURRENCY EXCHANGE LOSS	-661,730.
LOSS ON PROBATED BEQUEST	-427,885.
VENDOR EXPENSE ADJUSTMENT	48,120.
TOTAL TO FORM 990, PART XI, LINE 9	-1,041,495.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
SCF SOCIAL VENTURES PTE. LTD. 77 ROBINSON ROAD #13-00 ROBINSON 77, SINGAPORE 068896	HOLDING COMPANY	SINGAPORE	0.	0.	SCUS
COMMUNITY DEVELOPMENT AQUAVENTURES PTE. LTD. 77 ROBINSON ROAD #13-00 ROBINSON 77, SINGAPORE 068896	HOLDING COMPANY	SINGAPORE	-5,493.	2,493,644.	SCUS

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

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

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

Schedule R (Form 990) 2020

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAVE THE CHILDREN ACTION NETWORK, INC.	B	4,392,978.	COST
(2) SAVE THE CHILDREN ACTION NETWORK, INC.	N	72,938.	COST
(3) SAVE THE CHILDREN ACTION NETWORK, INC.	O	16,801.	COST
(4) SAVE THE CHILDREN ACTION NETWORK, INC.	P	377,246.	COST
(5) SCUS HEAD START PROGRAMS, INC.	L	64,963.	ALLOCATED COST
(6) SCUS HEAD START PROGRAMS, INC.	N	1,423,558.	ALLOCATED COST

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) SCUS HEAD START PROGRAMS, INC.	M	12,444,899.	COST
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information

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

SCHEDULE R, PART IV, LINE 1

CHARITABLE REMAINDER TRUSTS

THE ORGANIZATION IS RELATED TO CHARITABLE REMAINDER TRUSTS DOMICILED IN
CA, MA, NY, AND PA.