



# 2017 Income Tax Returns

SAVE THE CHILDREN FEDERATION, INC.

PUBLIC DISCLOSURE COPY

# 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)

2017

Department of the Treasury  
Internal Revenue Service

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

**Open to Public Inspection**

**A For the 2017 calendar year, or tax year beginning** , 2017, and ending , 20

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> SAVE THE CHILDREN FEDERATION, INC. Doing Business As	<b>D Employer identification number</b> 06-0726487
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 501 KINGS HIGHWAY E, STE 400	<b>E Telephone number</b> (475) 999-3007
	City or town, state or province, country, and ZIP or foreign postal code FAIRFIELD, CT 06825	<b>G Gross receipts \$</b> 806,835,446.
	<b>F Name and address of principal officer:</b> STACY BRANDOM 501 KINGS HIGHWAY E, STE 400 FAIRFIELD, CT 06825	<b>H(a) Is this a group return for subordinates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c) Group exemption number</b> ▶
<b>J Website:</b> ▶ WWW.SAVETHECHILDREN.ORG		
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	<b>L Year of formation:</b> 1932	<b>M State of legal domicile:</b> CT

**Part I Summary**

	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. IN THE UNITED STATES AND AROUND THE WORLD, WE GIVE CHILDREN A HEALTHY START IN LIFE. FOR MORE DETAILS, SEE SCHEDULE O.</u>		
Activities & Governance	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	31.
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	30.
	<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	<b>5</b>	1,639.
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	245.
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
	<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0.
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	641,222,984.	743,795,072.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,426,542.	4,146,198.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,895,859.	11,431,303.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	475,953.	141,197.
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	652,021,338.	759,513,770.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	485,978,973.	528,019,129.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	95,880,832.	102,935,496.
	<b>16b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 57,454,683.	8,950,186.	14,264,924.
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	68,751,079.	74,427,709.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	659,561,070.	719,647,258.
Net Assets or Fund Balances	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-7,539,732.	39,866,512.
	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	266,749,131.	335,679,121.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20.	84,278,935.	94,727,003.
		182,470,196.	240,952,118.

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer	Date
	STACY BRANDOM Type or print name and title	TREASURER

<b>Paid Preparer Use Only</b>	Print/Type preparer's name MARY-EVELYN ANTONETTI	Preparer's signature 	Date 08/14/2018	Check <input type="checkbox"/> if self-employed	PTIN P00431862
	Firm's name ▶ KPMG LLP	Firm's EIN ▶ 13-5565207			
	Firm's address ▶ ONE FINANCIAL PLAZA HARTFORD, CT 06103-2608	Phone no. 860-522-3200			

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

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2017)

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

▶ **File a separate application for each return.**  
▶ Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

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

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

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

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

Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . 01

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

AMANDA ROWLEY

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

Telephone No. ▶ 475 999-3227 Fax No. ▶

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . . . . .  . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year 2017 or
- ▶  tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_.

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

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

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

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

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

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

4a (Code: ) (Expenses \$ 294,039,254. including grants of \$ 269,761,330. ) (Revenue \$ 1,032,558. )

GLOBAL HEALTH - IN 2017, SAVE THE CHILDREN HELPED GIVE 33 MILLION CHILDREN AROUND THE WORLD A HEALTHY START IN LIFE, WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION, ENDING CHILD HUNGER AND HIV/AIDS. FOR MORE INFORMATION, SEE SCHEDULE O.

4b (Code: ) (Expenses \$ 111,778,175. including grants of \$ 96,430,202. ) (Revenue \$ 995,810. )

EDUCATION & PROTECTION - IN 2017, SAVE THE CHILDREN HELPED GIVE 9.7 MILLION CHILDREN AROUND THE WORLD THE OPPORTUNITY TO LEARN, WITH A FOCUS ON EARLY LEARNING, BOOSTING LITERACY AND EMPOWERING YOUTH. IN THE U.S., WE REACHED MORE THAN 66,000 CHILDREN IN 16 STATES THROUGH OUR EARLY EDUCATION AND LITERACY PROGRAMS. IN ADDITION, WE HELPED PROTECT 3.1 MILLION CHILDREN FROM HARM IN 2017. IN 2017, OUR CARING PROFESSIONALS PROVIDED PSYCHOLOGICAL AND EMOTIONAL SUPPORT TO 206,000 ORPHANS AND VULNERABLE CHILDREN. FOR MORE INFORMATION, SEE SCHEDULE O.

4c (Code: ) (Expenses \$ 71,541,246. including grants of \$ 61,890,193. ) (Revenue \$ 2,397,965. )

EMERGENCIES - IN 2017, SAVE THE CHILDREN RESPONDED TO 121 HUMANITARIAN CRISES IN 61 COUNTRIES, HELPING OVER 17 MILLION PEOPLE, INCLUDING OVER 10 MILLION CHILDREN. IN THE U.S., WE'VE RESPONDED TO EVERY MAJOR DISASTER SINCE HURRICANE KATRINA, HELPING MORE THAN 1 MILLION CHILDREN. IN 2017, WE REACHED NEARLY 157,000 CHILDREN THROUGH OUR U.S. EMERGENCY RESPONSE AND PREPAREDNESS PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

4d Other program services (Describe in Schedule O.) ATTACHMENT 1 (Expenses \$ 146,905,949. including grants of \$ 99,937,404. ) (Revenue \$ 212,418. )

4e Total program service expenses 624,264,624.

**Part IV Checklist of Required Schedules**

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

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

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i> . . . . .		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .	X	
<b>22</b> 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
<b>23</b> 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	
<b>24a</b> 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>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .		X
<b>b</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
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II.</i> . . . . .		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i> . . . . .		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .	X	
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> . . . . .	X	
<b>30</b> 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
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> . . . . .		X
<b>32</b> 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
<b>33</b> 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
<b>34</b> 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	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	X	
<b>b</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
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .	X	
<b>37</b> 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
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, description, sub-questions (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, backup withholding, Form W-3, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 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 ATTACHMENT 3
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: AMANDA ROWLEY 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825 475-999-3312



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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CYNTHIA AUGUSTINE TRUSTEE	1.00 1.00	X					0.	0.	0.	
(2) IRV BAILEY TRUSTEE (AS OF 2/17)	1.00 0.	X					0.	0.	0.	
(3) ABHIJIT BANERJEE TRUSTEE	1.00 0.	X					0.	0.	0.	
(4) JILL BIDEN CHAIR (AS OF 2/17)	1.00 0.	X					0.	0.	0.	
(5) MANNY CHIRICO TRUSTEE	1.00 0.	X					0.	0.	0.	
(6) MARY DILLON TRUSTEE	1.00 0.	X					0.	0.	0.	
(7) JOAQUIN DUATO TRUSTEE	1.00 0.	X					0.	0.	0.	
(8) DEBRA FINE VICE CHAIR (AS OF 2/17)	1.00 0.	X					0.	0.	0.	
(9) JENNIFER GARNER TRUSTEE	1.00 0.	X					0.	0.	0.	
(10) PHILIP H. GEIER, JR. TRUSTEE (AS OF 2/17)	1.00 0.	X					0.	0.	0.	
(11) JIM GOLDMAN TRUSTEE	1.00 0.	X					0.	0.	0.	
(12) CHARLOTTE GUYMAN TRUSTEE	1.00 1.00	X					0.	0.	0.	
(13) WILLIAM HABER TRUSTEE (END 2/17)	1.00 0.	X					0.	0.	0.	
(14) JOHN HAYES TRUSTEE	1.00 0.	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 15) AUSTIN HEARST ----- TRUSTEE	1.00 ----- 1.00	X						0.	0.	0.
( 16) ERNIE HERMANN ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 17) LARRY HOROWITZ ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 18) BRAD IRWIN ----- TRUSTEE	1.00 ----- 1.00	X						0.	0.	0.
( 19) BRIAN KELLEY ----- TRUSTEE (END 2/17)	1.00 ----- 0.	X						0.	0.	0.
( 20) FREDA LEWIS-HALL ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 21) JOAN LOMBARDI ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 22) MARK MACTAS ----- VICE CHAIR (END 2/17)	1.00 ----- 0.	X						0.	0.	0.
( 23) JOE MANDATO ----- TRUSTEE (AS OF 2/17)	1.00 ----- 0.	X						0.	0.	0.
( 24) DAVID MASTROCOLA ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 25) PEG MCGETRICK ----- TRUSTEE (AS OF 2/17)	1.00 ----- 0.	X						0.	0.	0.
<b>1b Sub-total</b> . . . . .								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .								4,729,765.	138,983.	733,040.
<b>d Total (add lines 1b and 1c)</b> . . . . .								4,729,765.	138,983.	733,040.

**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 **▶** 231

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

**Section B. Independent Contractors**

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

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

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶** 26

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 26) THOMAS MOSER ----- TRUSTEE (END 2/17)	1.00 ----- 0.	X					0.	0.	0.	
( 27) ANNE MULCAHY ----- TRUSTEE (END 2/17)	1.00 ----- 0.	X					0.	0.	0.	
( 28) CATHERINE OPPENHEIMER ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
( 29) BRADLEY PALMER ----- TRUSTEE (END 2/17)	1.00 ----- 0.	X					0.	0.	0.	
( 30) BEA PEREZ ----- TRUSTEE (END 2/17)	1.00 ----- 0.	X					0.	0.	0.	
( 31) CHARLES PERRIN ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
( 32) CHARLES RIVKIN ----- TRUSTEE (AS OF 2/17)	1.00 ----- 0.	X					0.	0.	0.	
( 33) COKIE ROBERTS ----- VICE CHAIR (END 2/17)	1.00 ----- 0.	X					0.	0.	0.	
( 34) SUNIL SANI ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
( 35) PERNILLE SPIERS-LOPEZ ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
( 36) HELENE SULLIVAN ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 231

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

**Section B. Independent Contractors**

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 37) DAWN SWEENEY ----- VICE CHAIR (AS OF 2/17)	1.00 ----- 1.00	X						0.	0.	0.
( 38) DAVID WESTON ----- TRUSTEE (END 2/17)	1.00 ----- 0.	X						0.	0.	0.
( 39) DONA YOUNG ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
( 40) CAROLYN S. MILES ----- PRESIDENT & CEO	35.00 ----- 5.00	X		X				472,381.	0.	68,502.
( 41) STACY BRANDOM ----- VP & CFO	40.00 ----- 0.			X				299,111.	0.	39,352.
( 42) CARLOS CARRAZANA ----- EXECUTIVE VP & COO	40.00 ----- 0.			X				354,163.	0.	50,574.
( 43) MICHAEL KLOSSON ----- VP, POLICY & HUMANITARIAN RESP	40.00 ----- 0.			X				267,537.	0.	40,136.
( 44) SHAWN A. MOOD ----- VP & CHIEF OF HR (END 4/17)	40.00 ----- 0.			X				92,902.	0.	15,746.
( 45) KENNETH G. MURDOCH ----- VP, IT&BUILDING OP (END 6/17)	40.00 ----- 0.			X				162,796.	0.	38,664.
( 46) DIANA K. MYERS ----- VP, INTERNATIONAL PROGRAMS	40.00 ----- 0.			X				278,060.	0.	23,649.
( 47) SUSAN E. RIDGE ----- VP, MARKETING&COMM (END 6/17)	40.00 ----- 0.			X				126,668.	0.	23,798.
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 231

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

**Section B. Independent Contractors**

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 48) SUMEET SEAM ----- VP & GENERAL COUNSEL	40.00 0.			X				300,644.	0.	49,231.
( 49) NANCY A. TAUSSIG ----- VP, RESOURCE DEVELOPMENT	40.00 0.			X				283,926.	0.	22,156.
( 50) ANDREA WILLIAMSON ----- CORPORATE SECRETARY	40.00 0.			X				139,281.	0.	22,662.
( 51) DEBBIE POLLOCK-BERRY ----- VP & CHIEF OF HR (AS OF 6/17)	40.00 0.			X				137,808.	0.	15,814.
( 52) PHILLIP DISANTO ----- VP, IT&BUILDING OP (AS OF 5/17)	40.00 0.			X				171,793.	0.	18,374.
( 53) WILLIAM CORWIN ----- SR VP, US PROG (2/17-8/17)	40.00 0.			X				173,780.	0.	21,974.
( 54) MARK SHRIVER ----- SR. VP, US PROGRAMS (AS OF 8/17)	20.00 20.00			X				189,100.	138,983.	68,323.
( 55) DANA L. LANGHAM ----- ASSOCIATE VP, CHIEF CORP DEV	40.00 0.					X		210,243.	0.	17,292.
( 56) GREGORY A. RAMM ----- VP, HUMANITARIAN RESPONSE	40.00 0.					X		208,149.	0.	48,198.
( 57) JANINE L. SCOLPINO ----- ASSOCIATE VP, MASS MARKET FUND	40.00 0.					X		236,026.	0.	42,733.
( 58) ROBERT M. CLAY ----- VICE PRESIDENT	40.00 0.					X		227,459.	0.	20,964.
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 231

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

**Section B. Independent Contractors**

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

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

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



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	1,054,914.			
	<b>b</b> Membership dues . . . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	3,605,498.			
	<b>d</b> Related organizations . . . . .	<b>1d</b>				
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>	322,434,149.			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	416,700,511.			
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ . . . . .		66,671,755.			
	<b>h Total.</b> Add lines 1a-1f . . . . . ▶			743,795,072.		
<b>Program Service Revenue</b>			<b>Business Code</b>			
	<b>2a</b> FEE FOR SERVICE CONTRACTS		624200	4,146,198.	4,146,198.	
	<b>b</b> _____					
	<b>c</b> _____					
	<b>d</b> _____					
	<b>e</b> _____					
	<b>f</b> All other program service revenue . . . . .					
<b>g Total.</b> Add lines 2a-2f . . . . . ▶			4,146,198.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts). . . . . ▶			6,750,302.		6,750,302.
	<b>4</b> Income from investment of tax-exempt bond proceeds . ▶			0.		
	<b>5</b> Royalties . . . . . ▶			0.		
		(i) Real	(ii) Personal			
	<b>6a</b> Gross rents . . . . .					
	<b>b</b> Less: rental expenses . . . . .					
	<b>c</b> Rental income or (loss) . . . . .					
	<b>d</b> Net rental income or (loss) . . . . . ▶			0.		
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		51,209,216.	4,754.			
	<b>b</b> Less: cost or other basis and sales expenses . . . . .			46,532,969.		
	<b>c</b> Gain or (loss) . . . . .			4,676,247.	4,754.	
	<b>d</b> Net gain or (loss) . . . . . ▶			4,681,001.		4,681,001.
	<b>8a</b> Gross income from fundraising events (not including \$ 3,605,498. of contributions reported on line 1c). See Part IV, line 18 . . . . . <b>a</b>			163,918.		
	<b>b</b> Less: direct expenses . . . . . <b>b</b>			781,656.		
<b>c</b> Net income or (loss) from fundraising events. . . . . ▶			-617,738.		-617,738.	
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . . <b>a</b>						
<b>b</b> Less: direct expenses . . . . . <b>b</b>						
<b>c</b> Net income or (loss) from gaming activities. . . . . ▶			0.			
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . . <b>a</b>			7,051.			
<b>b</b> Less: cost of goods sold . . . . . <b>b</b>			7,051.			
<b>c</b> Net income or (loss) from sales of inventory. . . . . ▶			0.			
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11a</b> CONTRACT FEE REVENUE		624200	342,607.	342,607.		
<b>b</b> OTHER INCOME		624200	266,382.		266,382.	
<b>c</b> ECR INCOME		624200	149,946.	149,946.		
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . . ▶			758,935.			
<b>12 Total revenue.</b> See instructions. . . . . ▶			759,513,770.	4,638,751.	11,079,947.	

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . .	29,272,345.	29,272,345.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	498,746,784.	498,746,784.		
4 Benefits paid to or for members . . . . .	0.			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	3,924,974.	655,749.	2,812,678.	456,547.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0.			
7 Other salaries and wages . . . . .	77,042,716.	49,346,971.	10,898,814.	16,796,931.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,353,457.	3,825,166.	574,240.	954,051.
9 Other employee benefits . . . . .	16,543,639.	10,243,690.	2,695,548.	3,604,401.
10 Payroll taxes . . . . .	70,710.	70,710.		
11 Fees for services (non-employees):				
a Management . . . . .	12,676,607.		12,676,607.	
b Legal . . . . .	92,701.	66,842.	12,665.	13,194.
c Accounting . . . . .	1,046,647.	55,024.	991,623.	
d Lobbying . . . . .	156,777.	156,777.		
e Professional fundraising services. See Part IV, line 17.	14,264,924.			14,264,924.
f Investment management fees . . . . .	1,090,664.		1,090,664.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	9,519,058.	5,676,090.	927,557.	2,915,411.
12 Advertising and promotion . . . . .	5,729,076.	305,178.	76.	5,423,822.
13 Office expenses . . . . .	7,707,714.	1,002,442.	155,747.	6,549,525.
14 Information technology . . . . .	2,641,840.	1,246,852.	607,383.	787,605.
15 Royalties . . . . .	0.			
16 Occupancy . . . . .	5,322,961.	3,434,050.	938,699.	950,212.
17 Travel . . . . .	10,133,619.	8,233,134.	886,964.	1,013,521.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings . . . . .	95,994.	92,673.	206.	3,115.
20 Interest . . . . .	0.			
21 Payments to affiliates . . . . .	0.			
22 Depreciation, depletion, and amortization . . . . .	2,588,098.	874,150.	1,026,312.	687,636.
23 Insurance . . . . .	660,519.	467,720.	84,264.	108,535.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>COMMUNITY LABOR &amp; TRAINING</b>	12,961,495.	10,198,416.	1,237,720.	1,525,359.
b <b>FINANCIAL FEES</b>	1,661,295.	130,240.	163,627.	1,367,428.
c <b>MEMBERSHIP FEES</b>	342,644.	163,621.	146,557.	32,466.
d _____				
e All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	719,647,258.	624,264,624.	37,927,951.	57,454,683.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0.			



**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	41,383,649.	<b>1</b>	17,608,407.
	<b>2</b> Savings and temporary cash investments	4,705,353.	<b>2</b>	58,326,410.
	<b>3</b> Pledges and grants receivable, net	59,920,755.	<b>3</b>	65,282,164.
	<b>4</b> Accounts receivable, net	0.	<b>4</b>	0.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	<b>5</b>	0.
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	<b>6</b>	0.
	<b>7</b> Notes and loans receivable, net	0.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use	1,341,651.	<b>8</b>	987,736.
	<b>9</b> Prepaid expenses and deferred charges	5,715,550.	<b>9</b>	7,709,835.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 21,966,791.		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 12,080,472.	9,206,765.	<b>10c</b> 9,886,319.
	<b>11</b> Investments - publicly traded securities	21,644,794.	<b>11</b>	31,103,070.
	<b>12</b> Investments - other securities. See Part IV, line 11	103,128,658.	<b>12</b>	110,747,803.
	<b>13</b> Investments - program-related. See Part IV, line 11	0.	<b>13</b>	0.
	<b>14</b> Intangible assets	0.	<b>14</b>	0.
	<b>15</b> Other assets. See Part IV, line 11	19,701,956.	<b>15</b>	34,027,377.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	266,749,131.	<b>16</b>	335,679,121.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	28,664,667.	<b>17</b>	29,092,247.
	<b>18</b> Grants payable	0.	<b>18</b>	0.
	<b>19</b> Deferred revenue	50,571,555.	<b>19</b>	60,723,189.
	<b>20</b> Tax-exempt bond liabilities	0.	<b>20</b>	0.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D	0.	<b>21</b>	0.
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0.	<b>22</b>	0.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties	0.	<b>23</b>	0.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties	0.	<b>24</b>	0.
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,042,713.	<b>25</b>	4,911,567.
	<b>26 Total liabilities.</b> Add lines 17 through 25	84,278,935.	<b>26</b>	94,727,003.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> X <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	104,850,935.	<b>27</b>	121,314,878.
	<b>28</b> Temporarily restricted net assets	39,910,261.	<b>28</b>	73,601,643.
	<b>29</b> Permanently restricted net assets	37,709,000.	<b>29</b>	46,035,597.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances	182,470,196.	<b>33</b>	240,952,118.	
<b>34</b> Total liabilities and net assets/fund balances	266,749,131.	<b>34</b>	335,679,121.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	759,513,770.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	719,647,258.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	39,866,512.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	182,470,196.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	17,727,102.
<b>6</b>	Donated services and use of facilities	<b>6</b>	0.
<b>7</b>	Investment expenses	<b>7</b>	0.
<b>8</b>	Prior period adjustments	<b>8</b>	0.
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	888,308.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	240,952,118.

**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 in 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 in Schedule O and describe any steps taken to undergo such audits.

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

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

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

<b>Name of the organization</b> SAVE THE CHILDREN FEDERATION, INC.	<b>Employer identification number</b> 06-0726487
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2017

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

Section A. Public Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total; 5 The portion of total contributions by each person; 6 Public support.

Section B. Total Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support; 12 Gross receipts from related activities; 13 First five years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2017 (99.16%); 15 Public support percentage from 2016 Schedule A, Part II, line 14 (99.18%); 16a 33 1/3% support test - 2017 (checked); 16b 33 1/3% support test - 2016; 17a 10%-facts-and-circumstances test - 2017; 17b 10%-facts-and-circumstances test - 2016; 18 Private foundation.

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

Section A. Public Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support.

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

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, 2017, 2016. Row 15: Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)). Row 16: Public support percentage from 2016 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, 2017, 2016. Row 17: Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)). Row 18: Investment income percentage from 2016 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2017. 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.

19b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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>	<b>1</b>	

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?	<b>1</b>	
<b>2</b> 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>	<b>2</b>	
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	<b>3</b>	

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.		Yes	No
<b>a</b> 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>2a</b>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	<b>3a</b>		
<b>b</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>	<b>3b</b>		

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3.	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> 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)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4).	<b>8</b>		

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

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

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



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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013 . . . . .			
c From 2014 . . . . .			
d From 2015 . . . . .			
e From 2016 . . . . .			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7:                     \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 <b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013 . . . . .			
b Excess from 2014 . . . . .			
c Excess from 2015 . . . . .			
d Excess from 2016 . . . . .			
e Excess from 2017 . . . . .			

**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.)

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ATTACHMENT 1

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## SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2013	2014	2015	2016	2017	TOTAL
MISCELLANEOUS RECEIPTS	233,969.	224,861.	494,993.	13,679.	266,382.	1,233,884.
FUNDRAISING INCOME	2,824.					2,824.
COURSE AND SEMINAR FEES				201,863.		201,863.
SC MEMBER EQUITABLE COST RECOV	1,373,556.	772,556.	450,125.		149,946.	2,746,183.
CONTRACT FEE INCOME	534,813.	1,546,044.	242,404.		342,607.	2,665,868.
INSURANCE CLAIMS RECOVERY	1,245,141.					1,245,141.
<b>TOTALS</b>	<u>3,390,303.</u>	<u>2,543,461.</u>	<u>1,187,522.</u>	<u>215,542.</u>	<u>758,935.</u>	<u>8,095,763.</u>

**Schedule of Contributors**

**2017**

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

<b>Name of the organization</b> SAVE THE CHILDREN FEDERATION, INC.	<b>Employer identification number</b> 06-0726487
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**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)(<sup>03</sup> ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

<b>Name of organization</b> SAVE THE CHILDREN FEDERATION, INC.	<b>Employer identification number</b> 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	_____	\$ 231,172,756.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____	\$ 95,414,018.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____	\$ 40,171,176.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____	\$ 26,707,897.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____	\$ 23,459,674.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____	\$ 22,753,244.	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

**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	\$ 9,674,445.	12/31/2017
2	PHARMACEUTICALS	\$ 11,050,333.	12/31/2017
3	AGRICULTURAL COMMODITIES	\$ 34,342,295.	12/31/2017
		\$	
		\$	
		\$	
		\$	

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

Employer identification number  
06-0726487

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

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

**2017**

**Open to Public Inspection**

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

- ▶ **Complete if the organization is described below.**
- ▶ **Attach to Form 990 or Form 990-EZ.**
- ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

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

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

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

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

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

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

Name of organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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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. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) . . . . . ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities (see instructions) . . . . .

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2017

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

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

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

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

**4-Year Averaging Period Under section 501(h)**

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					



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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? . . . . .	X		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? . . . . .	X		
<b>c</b> Media advertisements? . . . . .		X	
<b>d</b> Mailings to members, legislators, or the public? . . . . .	X		23,078.
<b>e</b> Publications, or published or broadcast statements? . . . . .	X		23,078.
<b>f</b> Grants to other organizations for lobbying purposes? . . . . .	X		642,913.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? . . . . .	X		184,619.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? . . . . .		X	
<b>i</b> Other activities? . . . . .	X		572.
<b>j</b> Total. Add lines 1c through 1i . . . . .			874,260.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? . . . . .		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 . . . . .			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . . . . .			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? . . . . .		X	

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

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

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

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

**Part IV Supplemental Information**

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

SEE PAGE 4

**Part IV Supplemental Information** (continued)

SCHEDULE C, PART II-B, LINE 1G, H, AND I

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 2017:

\*FY18 AND FY19 APPROPRIATIONS

\*GLOBAL FOOD SECURITY ACTS (S.1252/H.R.1567)

\*INTERNATIONAL AFFAIRS BUDGET (FUNCTION 150)

\*FISCAL YEAR 2018 AGRICULTURE APPROPRIATIONS BILL

\*AGRICULTURE, RURAL DEVELOPMENT, FOOD AND DRUG ADMINISTRATION, AND RELATED AGENCIES APPROPRIATION ACT, 2018 (S.1780/H.R. 3362/S.1603/H.R. 3268)

\*2018 FARM BILL

\*REACH ACT (H.R. 2926)

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

\*ALABAMA: H350 (DEPARTMENT OF EDUCATION FUNDING), ETF BUDGET

\*MISSISSIPPI: HB1502 (DEPARTMENT OF EDUCATION APPROPRIATION BILL)

\*SOUTH CAROLINA: H3721 (APPROPRIATIONS BILL), H3591 (FIRST STEPS TO SCHOOL READINESS), H3969 (EDUCATION OVERSIGHT COMMITTEE)

\*TENNESSEE: SB483 AND HB511 (EDUCATION PROGRAM FUNDING)

\*WEST VIRGINIA: SB1017, SB1018 (FY2018 BUDGET BILLS)

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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?, 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?

Part II Conservation Easements.

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 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, 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.

Table with 2 columns: Revenue included on Form 990, Part VIII, line 1; Assets included in Form 990, Part X. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X.

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

Schedule D (Form 990) 2017

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

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

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" 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    |
|--|-----------|
| <b>c</b> Beginning balance             | <b>1c</b> |
| <b>d</b> Additions during the year     | <b>1d</b> |
| <b>e</b> Distributions during the year | <b>1e</b> |
| <b>f</b> Ending balance                | <b>1f</b> |
- 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
<b>1a</b> Beginning of year balance	124,388,185.	123,423,043.	137,889,079.	141,435,709.	117,731,157.
<b>b</b> Contributions	1,040,739.	2,108,897.	576,712.	700,110.	11,657,143.
<b>c</b> Net investment earnings, gains, and losses	16,955,037.	10,849,045.	-7,025,597.	3,628,220.	16,923,781.
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs	6,437,805.	11,992,800.	7,988,151.	7,841,960.	4,820,372.
<b>f</b> Administrative expenses			29,000.	33,000.	56,000.
<b>g</b> End of year balance	135,946,156.	124,388,185.	123,423,043.	137,889,079.	141,435,709.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment  71.8000 %
  - b** Permanent endowment  24.1000 %
  - c** Temporarily restricted endowment  4.1000 %
- 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                                  |
|---|--------------------------|-------------------------------------|
| <b>(i)</b> unrelated organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>(ii)</b> related organizations   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/>            |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		1,600.		1,600.
<b>b</b> Buildings				
<b>c</b> Leasehold improvements		538,777.	415,210.	123,567.
<b>d</b> Equipment		15,274,939.	10,948,696.	4,326,243.
<b>e</b> Other		6,151,475.	716,566.	5,434,909.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				9,886,319.

**Part VII Investments - Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other		
(A) PUBLIC EQUITY - HEDGE FUNDS	71,218,189.	FMV
(B) HEDGE FUNDS	29,536,544.	FMV
(C) COMMON COLLECTIVE TRUST FUNDS	9,740,811.	FMV
(D) REAL ESTATE INVESTMENT TRUSTS	215,506.	FMV
(E) PRIVATE EQUITY	36,753.	FMV
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	110,747,803.	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) DUE FROM SCI	15,908,524.
(2) BEN. INT. IN PERP. TRUST	13,287,660.
(3) CHARITABLE GIFT ANNUITIES	3,397,032.
(4) DUE FROM RELATED PARTIES	1,267,113.
(5) ASSETS OF POOLED INCOME FUND	167,048.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ▶	34,027,377.

**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	
(3) THAN PENSION	4,588,098.
(4) ACCRUED SEVERANCE	323,469.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	4,911,567.

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



**Part XIII Supplemental Information** (continued)

SCHEDULE D, PART V, LINE 4

THE POLICY GOVERNING THE INVESTMENT OF SCUS'S ENDOWMENT IS TWOFOLD: TO PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENTLY EXPENDABLE INCOME IN ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION COMMITTEE OF SCUS'S BOARD OF TRUSTEES (4.5% FOR 2017 AND 2016 OF THE ENDOWMENT'S MOVING AVERAGE FAIR VALUE OVER THE PRIOR 12 QUARTERS FROM JUNE 30 OF THE PREVIOUS FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED; AND TO SUPPORT ORGANIZATION AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED). THE FINANCE AND ADMINISTRATION COMMITTEE AFTER CONSIDERATION OF THE FACTORS PROVIDED IN CUPMIFA, APPROVED A POLICY WHICH STATES THAT, ABSENT DONOR-IMPOSED DIRECTIONS, IT IS PRUDENT GIVEN THE CURRENT MARKET CLIMATE TO APPLY THE CURRENT SPENDING POLICY TO BELOW HISTORIC VALUE FUNDS UNTIL SUCH FUNDS HIT THE THRESHOLD OF 50% OF HISTORIC VALUE.

SCHEDULE D, PART X, LINE 2

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

**Part XIII** Supplemental Information (continued)

ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES.

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

## SCHEDULE D, PART XI, LINE 2D

RELATED ENTITY REVENUE	30,877,480
FOREIGN CURRENCY GAIN/LOSS	942,516
	-----
TOTAL	31,819,996

## SCHEDULE D, PART XI, LINE 4B

GRANT TO RELATED ORGANIZATION	6,071,584
SPECIAL EVENT EXPENSES	(781,656)
CATALOG EXPENSES	(7,051)
	-----
TOTAL	5,282,877



**Part XIII** Supplemental Information (continued)

## SCHEDULE D, PART XII, LINE 2D

RELATED ENTITY EXPENSES	30,722,507
SPECIAL EVENT EXPENSES	781,656
CATALOG EXPENSES	7,051
	-----
TOTAL	31,511,214

## SCHEDULE D, PART XII, LINE 4B

GRANT TO RELATED ORGANIZATION	6,071,584
FOREIGN EXCHANGE GAIN	(54,208)
	-----
TOTAL	6,017,376

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) SUB-SAHARAN AFRICA		34.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	198,197,892.
(2) SOUTH ASIA	4.	7.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	74,665,910.
(3) EAST ASIA AND THE PACIFIC	1.	11.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	57,502,318.
(4) MIDDLE EAST AND NORTH AFRICA	1.	3.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	39,059,563.
(5) SUB-SAHARAN AFRICA			PROGRAM SERVICES	FOOD AID FOR FAMILIES	32,062,347.
(6) CENTRAL AMERICA/CARIBBEAN		2.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	23,246,014.
(7) EUROPE		4.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	19,373,518.
(8) SOUTH ASIA			PROGRAM SERVICES	FOOD AID FOR FAMILIES	16,089,351.
(9) EUROPE			PROGRAM SERVICES	GRANT MAKING	14,744,534.
(10) SOUTH AMERICA			PROGRAM SERVICES	RELIEF AND DEVELOPMENT	5,883,957.
(11) SOUTH ASIA			PROGRAM SERVICES	GRANT MAKING	5,448,014.
(12) EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	FOOD AID FOR FAMILIES	5,342,191.
(13) RUSSIA/INDEPENDENT STATES		3.	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	2,403,659.
(14) CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES	GRANT MAKING	1,387,503.
(15) CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES	FOOD AID FOR FAMILIES	1,271,219.
(16) NORTH AMERICA		3.	PROGRAM SERVICES	GRANT MAKING	1,075,053.
(17) MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	FOOD AID FOR FAMILIES	606,253.
<b>3a Sub-total</b> . . . . .	6.	67.			498,359,296.
<b>b Total from continuation sheets to Part I</b> . . . . .					11,039,945.
<b>c Totals (add lines 3a and 3b)</b>	6.	67.			509,399,241.

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

Schedule F (Form 990) 2017

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	GRANT MAKING	238,904.
(2) MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	GRANT MAKING	148,584.
(3) CENTRAL AMERICA/CARIBBEAN			INVESTMENTS	INVESTMENTS	10,652,457.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Sub-total . . . . .					
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c</b> <b>Totals</b> (add lines 3a and 3b)					

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

Schedule F (Form 990) 2017

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA	39,873,950.	WIRE			
(2)			SOUTH ASIA	SUPPORT NEPAL	38,446,446.	WIRE			
(3)			EAST ASIA/PACIFIC	SUPPORT MYANMAR	33,990,245.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT NIGERIA	27,766,833.	WIRE			
(5)			SOUTH ASIA	SUPPORT BANGLADESH	26,276,240.	WIRE			
(6)			SUB-SAHARAN AFRICA	SUPPORT SOMALIA	18,481,271.	WIRE			
(7)			EUROPE/ICELAND/GREENLAND	SUPPORT IPU	17,424,694.	WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT MALAWI	17,033,856.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT NIGER	15,111,212.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT MALI	14,968,208.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT YEMEN	12,732,217.	WIRE			
(12)			SUB-SAHARAN AFRICA	SUPPORT COTE	12,297,487.	WIRE			
(13)			CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA	11,740,630.	WIRE			
(14)			EAST ASIA/PACIFIC	SUPPORT PHILIPPINES	10,587,027.	WIRE			
(15)			EUROPE/ICELAND/GREENLAND	POOLED FUNDS TO SCI	10,170,017.	WIRE			
(16)			MIDDLE EAST/NORTH AFRICA	SUPPORT IRAQ	9,340,344.	WIRE			

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

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE	9,239,191.	WIRE			
(2)			SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN	7,014,784.	WIRE			
(3)			SUB-SAHARAN AFRICA	SUPPORT TANZANIA	6,826,052.	WIRE			
(4)			SUB-SAHARAN AFRICA	SUPPORT DEMOCRATIC	5,719,755.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT ZAMBIA	5,432,387.	WIRE			
(6)			MIDDLE EAST/NORTH AFRICA	SUPPORT EGYPT	4,966,688.	WIRE			
(7)			EAST ASIA/PACIFIC	SUPPORT CAMBODIA	4,656,692.	WIRE			
(8)			CENT. AMERICA/CARIBBEAN	SUPPORT HAITI	4,577,426.	WIRE			
(9)			EAST ASIA/PACIFIC	SUPPORT INDONESIA	3,860,633.	WIRE			
(10)			SOUTH ASIA	SUPPORT AFGHANISTAN	3,819,919.	WIRE			
(11)			SUB-SAHARAN AFRICA	SUPPORT RWANDA	3,740,392.	WIRE			
(12)			SUB-SAHARAN AFRICA	SUPPORT SIERRA	3,607,191.	WIRE			
(13)			MIDDLE EAST/NORTH AFRICA	SUPPORT LEBANON	3,349,926.	WIRE			
(14)			CENT. AMERICA/CARIBBEAN	SUPPORT EL SALVADOR	3,297,449.	WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT UGANDA	3,248,812.	WIRE			
(16)			SOUTH AMERICA	SUPPORT BOLIVIA	3,026,712.	WIRE			

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

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT KENYA	3,014,960.	WIRE			
(2)			SOUTH ASIA	SUPPORT VIETNAM	2,929,626.	WIRE			
(3)			MIDDLE EAST/NORTH AFRICA	SUPPORT TURKEY	2,912,350.	WIRE			
(4)			SOUTH AMERICA	SUPPORT PERU	2,842,244.	WIRE			
(5)			MIDDLE EAST/NORTH AFRICA	SUPPORT SYRIA	2,741,302.	WIRE			
(6)			EAST ASIA/PACIFIC	SUPPORT LAOS	1,942,105.	WIRE			
(7)			CENT. AMERICA/CARIBBEAN	SUPPORT SCI LATIN	1,789,678.	WIRE			
(8)			SOUTH ASIA	SUPPORT BURKINA	1,647,628.	WIRE			
(9)			RUSSIA/NEWLY IND. STATES	SUPPORT CENTRAL	1,607,678.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE	1,367,944.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT UKRAINE	1,170,469.	WIRE			
(12)			SOUTH ASIA	DEVELOPMENT OF CHILDREN	1,165,692.	WIRE			
(13)			CENT. AMERICA/CARIBBEAN	ZIKA RESPONSE	962,480.	WIRE			
(14)			EUROPE/ICELAND/GREENLAND	EMERGENCY RESPONSE	903,750.	WIRE			
(15)			CENT. AMERICA/CARIBBEAN	SUPPORT NICARAGUA	878,222.	WIRE			
(16)			EAST ASIA/PACIFIC	SUPPORT CHINA	869,495.	WIRE			

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

3 Enter total number of other organizations or entities ▶ \_\_\_\_\_

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	CRITICAL NEEDS	866,598.	WIRE			
(2)			SOUTH ASIA	SUPPORT SRI LANKA	827,584.	WIRE			
(3)			MIDDLE EAST/NORTH AFRICA	SUPPORT OCCUPIED	742,655.	WIRE			
(4)			EUROPE/ICELAND/GREENLAND	UK FUNDS FOR PROGRAMS	702,473.	WIRE			
(5)			EUROPE/ICELAND/GREENLAND	SUPPORT NW BALKANS	692,061.	WIRE			
(6)			NORTH AMERICA	SUPPORT FOR CHILDREN	683,293.	WIRE			
(7)			SUB-SAHARAN AFRICA	SUPPORT SCI WEST	660,859.	WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT SUDAN	611,462.	WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	SUPPORT LEBANON	604,800.	WIRE			
(10)			SUB-SAHARAN AFRICA	SUPPORT ESA REGIONAL	540,882.	WIRE			
(11)			SOUTH ASIA	SUPPORT TO SCHOOL	510,870.	WIRE			
(12)			SOUTH ASIA	SUPPORT IN PAKISTAN	510,443.	WIRE			
(13)			EAST ASIA/PACIFIC	SUPPORT THAILAND	493,931.	WIRE			
(14)			SOUTH ASIA	SUPPORT IN INDIA	464,176.	WIRE			
(15)			EAST ASIA/PACIFIC	SUPPORT SCI ASIA	442,190.	WIRE			
(16)			RUSSIA/NEWLY IND. STATES	SUPPORT GEORGIA	429,403.	WIRE			

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	SUPPORT KOSOVO	379,497.	WIRE			
(2)			SOUTH ASIA	SUPPORT IN INDIA	372,789.	WIRE			
(3)			RUSSIA/NEWLY IND. STATES	SUPPORT ARMENIA	366,578.	WIRE			
(4)			EUROPE/ICELAND/GREENLAND	SUPPORT CLA	332,347.	WIRE			
(5)			EUROPE/ICELAND/GREENLAND	SOFT TOYS PROJECT	325,108.	WIRE			
(6)			EUROPE/ICELAND/GREENLAND	SUPPORT ALBANIA	275,311.	WIRE			
(7)			SUB-SAHARAN AFRICA	SUPPORT LIBERIA	230,892.	WIRE			
(8)			EUROPE/ICELAND/GREENLAND	FAMILY PLANNING	209,550.	WIRE			
(9)			SOUTH ASIA	MATERNAL AND CHILD	201,995.	WIRE			
(10)			SOUTH ASIA	INDUS RESOURCE	191,217.	WIRE			
(11)			EUROPE/ICELAND/GREENLAND	REPLICA INSURANCE	176,514.	WIRE			
(12)			CENT. AMERICA/CARIBBEAN	HONDURAS SPONSORSHIP	165,337.	WIRE			
(13)			SOUTH ASIA	SUPPORT IN INDIA	165,158.	WIRE			
(14)			SOUTH ASIA	EARLY CHILDHOOD	163,354.	WIRE			
(15)			EAST ASIA/PACIFIC	HEALTHY KIDS,	162,106.	WIRE			
(16)			SOUTH ASIA	CHILD CENTERED	160,913.	WIRE			

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	SUPPORT IN PAKISTAN	158,759.	WIRE			
(2)			EUROPE/ICELAND/GREENLAND	NUTRITION TECHNICAL	157,568.	WIRE			
(3)			SOUTH ASIA	SUPPORT IN TIBET	156,139.	WIRE			
(4)			SOUTH ASIA	SUPPORT IN SOUTH ASIA	129,977.	WIRE			
(5)			SOUTH ASIA	SUPPORT IN SOUTH ASIA	127,497.	WIRE			
(6)			SOUTH ASIA	HEALTH FACILITY	106,089.	WIRE			
(7)			SOUTH ASIA	SUPPORT IN PAKISTAN	100,340.	WIRE			
(8)			CENT. AMERICA/CARIBBEAN	HURRICANE RESPONSE	100,000.	WIRE			
(9)			EUROPE/ICELAND/GREENLAND	SUPPORT IN SPAIN	100,000.	WIRE			
(10)			EUROPE/ICELAND/GREENLAND	SUPPORT IN EUROPE	97,886.	WIRE			
(11)			EUROPE/ICELAND/GREENLAND	SUPPORT TO SC UK	97,750.	WIRE			
(12)			NORTH AMERICA	SUPPORT IN MALI	97,337.	WIRE			
(13)			SOUTH ASIA	SUPPORT IN SOUTH ASIA	96,327.	WIRE			
(14)			EUROPE/ICELAND/GREENLAND	SUPPORT IN EUROPE	94,079.	WIRE			
(15)			EUROPE/ICELAND/GREENLAND	SUPPORT IN EUROPE	91,112.	WIRE			
(16)			EUROPE/ICELAND/GREENLAND	SUPPORT IN EUROPE	90,974.	WIRE			

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	SUPPORT IN SOUTH ASIA	90,294.	WIRE			
(2)			SOUTH ASIA	SUPPORT IN SOUTH ASIA	89,635.	WIRE			
(3)			EUROPE/ICELAND/GREENLAND	SUPPORT IN EUROPE	86,475.	WIRE			
(4)			SOUTH ASIA	SUPPORT IN SOUTH ASIA	80,749.	WIRE			
(5)			NORTH AMERICA	SUPPORT IN NORTH	79,737.	WIRE			
(6)			EUROPE/ICELAND/GREENLAND	SUPPORT IN EUROPE	77,689.	WIRE			
(7)			SOUTH ASIA	SUPPORT IN INDIA	74,962.	WIRE			
(8)			SOUTH ASIA	SUPPORT IN INDIA	71,855.	WIRE			
(9)			SUB-SAHARAN AFRICA	SUPPORT IN UGANDA	70,546.	WIRE			
(10)			CENT. AMERICA/CARIBBEAN	SUPPORT FOR DROUGHT	66,106.	WIRE			
(11)			CENT. AMERICA/CARIBBEAN	SUPPORT IN DOMINICAN	65,805.	WIRE			
(12)			EUROPE/ICELAND/GREENLAND	SUPPORT SCI ADVOCACY	65,363.	WIRE			
(13)			EAST ASIA/PACIFIC	SUPPORT IN FIJI	64,647.	WIRE			
(14)			NORTH AMERICA	SUPPORT IN MEXICO	64,019.	WIRE			
(15)			SOUTH ASIA	SUPPORT IN SOUTH ASIA	62,914.	WIRE			
(16)			SOUTH ASIA	SUPPORT IN PAKISTAN	55,513.	WIRE			

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	SUPPORT IN INDIA	53,500.	WIRE			
(2)			SOUTH ASIA	SUPPORT IN INDIA	50,266.	WIRE			
(3)			MIDDLE EAST/NORTH AFRICA	SUPPORT IN MIDDLE EAST	48,600.	WIRE			
(4)			MIDDLE EAST/NORTH AFRICA	SUPPORT IN MIDDLE EAST	47,491.	WIRE			
(5)			SOUTH ASIA	SUPPORT IN SOUTH ASIA	46,575.	WIRE			
(6)			SOUTH ASIA	SUPPORT IN PAKISTAN	36,019.	WIRE			
(7)			EUROPE/ICELAND/GREENLAND	SUPPORT IN EUROPE	34,840.	WIRE			
(8)			NORTH AMERICA	SUPPORT IN NORTH	30,000.	WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	SUPPORT IN JORDAN	29,398.	WIRE			
(10)			SOUTH ASIA	SUPPORT IN INDIA	28,795.	WIRE			
(11)			EUROPE/ICELAND/GREENLAND	SUPPORT IN SPAIN	27,750.	WIRE			
(12)			CENT. AMERICA/CARIBBEAN	HURRICANE RESPONSE	25,000.	WIRE			
(13)			SUB-SAHARAN AFRICA	SUPPORT ESA	24,522.	WIRE			
(14)			EUROPE/ICELAND/GREENLAND	SUPPORT IN CUBA	15,942.	WIRE			
(15)			SOUTH AMERICA	SUPPORT COLOMBIA	15,000.	WIRE			
(16)			MIDDLE EAST/NORTH AFRICA	SUPPORT IN JORDAN	13,408.	WIRE			

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(1)			EUROPE/ICELAND/GREENLAND	SUPPORT IN EUROPE	12,313.	WIRE			
(2)			EAST ASIA/PACIFIC	SUPPORT IN FIJI	12,150.	WIRE			
(3)			NORTH AMERICA	JOURNEY OF HOPE PROGRAM	5,666.	WIRE			
(4)			MIDDLE EAST/NORTH AFRICA	SUPPORT SCI MIDDLE	5,235.	WIRE			
(5)			SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA			13,981,178.	VARIOUS GIK	FMV
(6)			SOUTH ASIA	SUPPORT NEPAL &			8,346,246.	VARIOUS GIK	FMV
(7)			SOUTH ASIA	SUPPORT BANGLADESH			7,173,039.	VARIOUS GIK	FMV
(8)			SUB-SAHARAN AFRICA	SUPPORT MALAWI			6,557,280.	VARIOUS GIK	FMV
(9)			EAST ASIA/PACIFIC	SUPPORT MYANMAR			4,887,367.	VARIOUS GIK	FMV
(10)			SUB-SAHARAN AFRICA	SUPPORT SOMALIA			4,421,479.	VARIOUS GIK	FMV
(11)			SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN			3,904,273.	VARIOUS GIK	FMV
(12)			SUB-SAHARAN AFRICA	SUPPORT KENYA			2,574,352.	VARIOUS GIK	FMV
(13)			CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA			1,271,219.	VARIOUS GIK	FMV
(14)			SUB-SAHARAN AFRICA	SUPPORT MALI			992,142.	VARIOUS GIK	FMV
(15)			CENT. AMERICA/CARIBBEAN	SUPPORT EL SALVADOR COU			896,835.	VARIOUS GIK	FMV
(16)			MIDDLE EAST/NORTH AFRICA	SUPPORT YEMEN			646,885.	VARIOUS GIK	FMV

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

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(1)			SOUTH ASIA	SUPPORT VIETNAM			570,066.	VARIOUS GIK	FMV
(2)			SOUTH ASIA	SUPPORT VIETNAM			564,347.	VARIOUS GIK	FMV
(3)			EAST ASIA/PACIFIC	SUPPORT PHILIPPINES			454,824.	VARIOUS GIK	FMV
(4)			SUB-SAHARAN AFRICA	SUPPORT NIGER			354,502.	VARIOUS GIK	FMV
(5)			MIDDLE EAST/NORTH AFRICA	SUPPORT JORDAN			335,975.	VARIOUS GIK	FMV
(6)			SUB-SAHARAN AFRICA	SUPPORT RWANDA			233,160.	VARIOUS GIK	FMV
(7)			SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE			207,164.	VARIOUS GIK	FMV
(8)			SUB-SAHARAN AFRICA	SUPPORT NIGERIA			170,839.	VARIOUS GIK	FMV
(9)			EUROPE/ICELAND/GREENLAND	SUPPORT LITHUANIA			136,945.	VARIOUS GIK	FMV
(10)			SOUTH ASIA	SUPPORT PAKISTAN			135,000.	VARIOUS GIK	FMV
(11)			MIDDLE EAST/NORTH AFRICA	SUPPORT IRAQ			116,970.	VARIOUS GIK	FMV
(12)			SUB-SAHARAN AFRICA	SUPPORT DEMOCRATIC			60,551.	VARIOUS GIK	FMV
(13)			CENT. AMERICA/CARIBBEAN	SUPPORT NICARAGUA			40,085.	VARIOUS GIK	FMV
(14)			CENT. AMERICA/CARIBBEAN	SUPPORT HAITI			20,000.	VARIOUS GIK	FMV
(15)			SOUTH ASIA	SUPPORT SRI LANKA			19,119.	VARIOUS GIK	FMV
(16)			SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE			15,593.	VARIOUS GIK	FMV

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(1)			CENT. AMERICA/CARIBBEAN	SUPPORT DOM&HONDURAS			5,689.	VARIOUS GIK	FMV
(2)			EAST ASIA/PACIFIC	SUPPORT AUSTRALIA	200,000.	WIRE			
(3)			EAST ASIA/PACIFIC	SUPPORT HONG KONG	260,000.	WIRE			
(4)			EAST ASIA/PACIFIC	SUPPORT KOREA	200,000.	WIRE			
(5)			EUROPE/ICELAND/GREENLAND	SUPPORT ITALY	399,648.	WIRE			
(6)			NORTH AMERICA	SUPPORT MEXICO	21,000.	WIRE			
(7)			NORTH AMERICA	SUPPORT MEXICO	94,000.	WIRE			
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... 31.

3 Enter total number of other organizations or entities ..... 12.

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

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

**Part IV Foreign Forms**

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



**Part V Supplemental Information**

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

SCHEDULE F, PART I, LINE 2

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

- REVIEW SCI INTERNAL AUDIT TEAMS' AUDITS, AUDIT FINDINGS AND AUDIT CLEARING, PARTICULARLY TO IDENTIFY AND TRACK AUDIT POINTS OF SPECIFIC INTEREST, ESPECIALLY AS THEY IMPACT SCUS FUNDS. OFTEN DO JOINT AUDITS AND JOINT RISK ASSESSMENTS AND AUDIT PLANNING.
- FOCUSED TIMELY FRAUD REPORTING WITH JOINT ZERO TOLERANCE POLICY.
- SCUS AUDIT COMMITTEE RECEIVES AN INTERNAL AUDIT REPORT 1 TO 2 TIMES PER YEAR.
- A COMPREHENSIVE JOINT AWARD MANAGEMENT SYSTEM THAT TRACKS ALL AWARDS BETWEEN MEMBERS AND SCI FROM THE PROPOSAL STAGE THROUGH CLOSE-OUT.
- MONTHLY REVIEW OF SCUS FUNDS BUDGET V ACTUAL VARIANCES IN SCI COS.
- QUARTERLY FINANCIAL DATA RECONCILIATIONS.
- 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 DONE ANNUALLY FOR USAID WHICH IS REVIEWED BY SCUS.
- IN 2017, SCUS AUDIT COMMITTEE CHAIR SAT ON THE BOARD OF SCI.
- MULTIPLE JOINT TRAININGS BETWEEN SCUS AND SCI, INCLUDING COUNTRY OFFICE (CO) STAFF ARE DONE THROUGHOUT THE YEAR THAT COVERED SUCH TOPICS AS: RISK MITIGATION; US GOVERNMENT GRANTS AND CONTRACTS RULES, REGULATIONS AND

**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).

COMPLIANCE; SUBGRANT MANAGEMENT; TIMEKEEPING AND EFFORT REPORTING;  
BUDGETING AND TIMELY SPENDING; COST ALLOCATION; PROCUREMENT POLICIES;  
ALLOWABLE COSTS; PRIOR APPROVALS; DONOR REPORTING AND RECEIVABLES  
COLLECTION; AND CASH MANAGEMENT.  
--PROGRAM REVIEWS BY SCUS PROGRAM TECHNICAL STAFF.  
--SCUS REVIEW OF THE SCUS COMMODITIES AND SPONSORSHIP PROGRAMS BEING  
IMPLEMENTED IN SCI COUNTRY OFFICES.  
--ACCESS BY SCUS MANAGEMENT TO SCI AUDIT & FINANCE COMMITTEE MINUTES.  
--REGULAR MEMBER MEETINGS PROVIDING A FORUM TO CHALLENGE SCI PRACTICES.  
--FORMATION OF WORKING/LEADERSHIP GROUPS, WHICH SCUS ARE PART OF, E.G.  
SAFETY AND SECURITY, AWARD MANAGEMENT, WHICH GIVE SCUS EXPOSURE TO  
CHANGES AND DEVELOPMENTS WITHIN SCI AND PROVIDE OPPORTUNITIES TO  
CONTRIBUTION, INFLUENCE AND CHALLENGE SCI PRACTICES.  
--EXTERNAL AUDIT IN 2017 BY KPMG OF THE SCI HEAD OFFICE IN LONDON PLUS 13  
COUNTRY OFFICES (AFGHANISTAN, DCR, ETHIOPIA, JORDAN, MALI, NIGERIA,  
SOMALIA, SOUTH SUDAN, SYRIA AND YEMEN). THESE COVERED OVER 60% OF THE  
TOTAL SCI EXPENDITURE AND OVER 76% OF SCUS GRANTS. KPMG REVIEWS THE  
RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE.  
--THE CHAIRS OF THE SCUS AND SCI AUDIT COMMITTEES MEET 2 TO 3 TIMES A  
YEAR WITH KEY MANAGEMENT MEMBERS OF SCUS AND SCI.  
--THE KPMG MANAGEMENT LETTER OF SCI IS SHARED AND REVIEWED BY SCUS  
MANAGEMENT.

SCHEDULE F, PART I, LINE 3, COLUMN (F)

**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).

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THE AMOUNTS REPORTED ON PART I ARE AT FAIR MARKET VALUE.

SCHEDULE F, PART III, COLUMN C

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

**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.

**2017**

Department of the Treasury  
Internal Revenue Service

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

**Open to Public Inspection**

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

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 NEW CANVASSING EXPERIENCE INC.	PROF'L SOLICITOR		X	2,227,449.	4,312,900.	-2,085,451.
2 DIALOGUE DIRECT, INC.	PROF'L SOLICITOR		X	1,511,235.	2,802,259.	-1,291,024.
3 WAYS FUNDRAISING	PROF'L SOLICITOR		X	700,773.	1,583,974.	-883,201.
4 APPCO GROUP US INC. D/B/A APPCO GROUP SUPPORT	PROF'L SOLICITOR		X	783,323.	1,551,831.	-768,508.
5 UP FUNDRAISING, INC.	PROF'L SOLICITOR		X	486,324.	969,716.	-483,392.
6 GIVEBRIDGE, INC.	PROF'L SOLICITOR		X	336,171.	799,740.	-463,569.
7 DIRECT POINT GROUP, INC.	FUNDRAISING COUNCIL		X	2,906,006.	576,808.	2,329,198.
8 TRUESENSE MARKETING	FUNDRAISING COUNCIL		X	1,209,996.	537,026.	672,970.
9 MDS COMMUNICATIONS CORP.	PROF'L SOLICITOR		X	765,724.	534,553.	231,171.
10 DONOR SERVICES GROUP, LLC	PROF'L SOLICITOR		X	3,030,604.	369,287.	2,661,317.
<b>Total</b>				13,957,605.	14,038,094.	-80,489.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		GALA (event type)	DINNER EVENT (event type)	9. (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	1,928,176.	684,687.	1,156,554.	3,769,417.
	2	Less: Contributions	1,858,726.	684,687.	1,062,086.	3,605,499.
	3	Gross income (line 1 minus line 2)	69,450.		94,468.	163,918.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	335,454.	3,157.	81,498.	420,109.
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	218,157.	1,540.	141,850.	361,547.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				
11	Net income summary. Subtract line 10 from line 3, column (d)					-617,738.

**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 ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

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

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

SCHEDULE G, PART I, LINE 2B

IN 2017, \$6,366,963 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2012 TO 2016 (THROUGH APPCO GROUP, NEW CANVASSING EXPERIENCE, DIALOG DIRECT, UP FUNDRAISING AND WAYS FUNDRAISING.) PAYMENT FIGURES REPORTED IN COLUMN (IV) FOR DONORWORX INC., APPCO GROUP SUPPORT, AND DEVELOPING AWARENESS, INC. REFLECT INITIAL REVENUE RESULTS BUT DO NOT REFLECT TOTAL LIFETIME VALUE OF CONTRIBUTIONS

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

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

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

THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISER'S 2017 CAMPAIGNS.

THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS. AS A RESULT OF 2017 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 2017 THROUGH INC., APPCO GROUP SUPPORT, NEW CANVASSING EXPERIENCE, UP FUNDRAISING, WAYS

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

FUNDRAISING AND GIVEBRIDGE INC. IS PROJECTED TO BE \$21,708,658.

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

1. APPCO GROUP SUPPORT - CONTRACT OUTLINES ACQUISITION FEES PER DONOR AND RECRUITER. APPCO GROUP WAS REIMBURSED \$1,682 FOR TRAVEL REIMBURSEMENT.
2. CHARITY DYNAMICS, LLC - CONTRACT OUTLINES FEES. CHARITY DYNAMICS WAS REIMBURSED \$3,104 FOR TRAVEL EXPENSES AND EMAIL MARKETING.



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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

3. DIRECT POINT GROUP, INC. - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE, PLUS MISCELLANEOUS SERVICES AND TRAVEL. DIRECT POINT WAS REIMBURSED \$41,200 FOR POSTAGE AND OTHER SUPPLIES.

4. DONOR CARE CENTER, INC. - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE PLUS POSTAGE. DONOR CARE WAS REIMBURSED \$1,472 FOR POSTAGE.

5. UP FUNDRAISING, INC. - CONTRACT SETS BASE FEE PLUS MANAGEMENT FEE TO COVER EXPENSES. FEES DO NOT INCLUDE TRAVEL OR OTHER COSTS. UP

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

FUNDRAISING, INC. WAS REIMBURSED \$1,897 FOR TRAVEL EXPENSES.

SCHEDULE G, PART I, LINE 3

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

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

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> SAVE THE CHILDREN ACTION NETWORK 899 N CAPITOL ST NE WASHINGTON, DC 20002	46-5465189	501(C)(4)	6,071,584.				SUPPORT ADVOCACY WORK
<b>(2)</b> TANGO INTERNATIONAL, INC. 406 S. 4TH AVENUE TUSCON, AZ 85701	86-0945589		2,604,488.				RESILIENCE AND CAPACITY BUILDING
<b>(3)</b> CORE, INC. 919 18TH ST NW STE 350 WASHINGTON, DC 20006	31-1744950	501(C)(3)	919,046.				NUTRITION ACTIVITY
<b>(4)</b> CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY	786,733.				EDUCATIONAL ACTIVITY
<b>(5)</b> MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(C)(3)	769,624.				RESILIENCE MONITORING
<b>(6)</b> MORGAN CO BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	MORGAN COUNTY	656,562.				EDUCATIONAL ACTIVITY
<b>(7)</b> COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE COUNTY	646,265.				EDUCATIONAL ACTIVITY
<b>(8)</b> EDUCATION DEVELOPMENT CENTER, INC. 43 FOUNDRY AVE WALTHAM, MA 02453	04-2241718	501(C)(3)	645,304.				EDUCATION AND TRAINING
<b>(9)</b> COLLABORATIVE FOR CHILDREN 1111 N LOOP W, STE 600 HOUSTON, TX 77008	76-0228065	501(C)(3)	600,000.				SUPPORT MALI
<b>(10)</b> FEG CONSULTING, LLC 2013 NH AVE NW #606 WASHINGTON, DC 20009	80-0497670		572,855.				LIVELIHOODS ACTIVITY
<b>(11)</b> WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY	522,455.				EDUCATIONAL ACTIVITY
<b>(12)</b> PERRY CO. BOARD OF EDUCATION 315 PARK AVE. HAZARD, KY 41701	61-6001294	PERRY COUNTY	487,969.				EDUCATIONAL ACTIVITY

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

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

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

Schedule I (Form 990) (2017)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) EARLY LEARNING COALITION OF MIAMI- DADE/ MO 2555 PONCEDELEON BLVD CORALGABLES, FL 33134	65-1122406	501(C)(3)	384,000.				SUPPORT PHILIPPINES
(2) PALLADIUM INTERNATIONAL, LLC 1331 PENN. AVE NC 600 WASHINGTON, DC 20004	26-1509671		352,198.				CHILD PROTECTION ACTIVITY
(3) KNOTT CO BOARD OF EDUCATION 1156 HINDMAN BYPASS #869 HINDMAN, KY 41822	61-6001297	KNOTT COUNTY	328,172.				EDUCATIONAL ACTIVITY
(4) AMERICAN ACADEMY OF PEDIATRICS 141 NW PT BLVD ELK GROVE VILLAGE, IL 60194	36-2275597	501(C)(3)	317,242.				MATERNAL AND CHILD SURVIVAL PROGRAM
(5) FOOD FOR THE HUNGRY, INC. 1224 E. WASHINGTON STREET PHOENIX, AZ 85034	95-2680390	501(C)(3)	313,676.				SUPPORT TANZANIA
(6) THE MANOFF GROUP, INC 4301 CONN. AVE NW 454 WASHINGTON, DC 20008	04-3030192		301,121.				NUTRITION ACTIVITY
(7) KINGS CANYON UNIFIED SCHOOL DIST. 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO COUNTY	282,644.				EDUCATIONAL ACTIVITY
(8) ENCOMPASS LLC 1451 ROCKVILLE PIKE 600 ROCKVILLE, MD 20852	52-2228651		281,400.				SUPPORT EGYPT
(9) JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON COUNTY	281,121.				EDUCATIONAL ACTIVITY
(10) KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DR BARBOURVILLE, KY 40906	61-6001239	KNOX COUNTY	243,800.				EDUCATIONAL ACTIVITY
(11) MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH, STE 2 COLUMBIA, MS 39429	64-6000671	MARION COUNTY	239,429.				EDUCATIONAL ACTIVITY
(12) ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO	221,232.				EDUCATIONAL ACTIVITY

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

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

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

Schedule I (Form 990) (2017)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) COLUMBIA UNIVERSITY P.O. BOX 29789 NEW YORK, NY 10087-9789	13-5598093	501(C)(3)	220,044.				SUPPORT RWANDA
(2) LAKE QUINAULT SCHOOL DISTRICT 6130 US-101 PO BOX 38 AMANDA PARK, WA 98526	91-0997236	GRAYS HARBOR CO	206,996.				EDUCATIONAL ACTIVITY
(3) WORLD VISION INC #9716 MAIL STOP 770 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	199,494.				LIVELIHOODS ACTIVITY
(4) WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL COUNTY	140,399.				EDUCATIONAL ACTIVITY
(5) OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3, P.O. BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY COUNTY	140,370.				EDUCATIONAL ACTIVITY
(6) BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL COUNTY	136,572.				EDUCATIONAL ACTIVITY
(7) UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION COUNTY	132,840.				EDUCATIONAL ACTIVITY
(8) ORANGEBURG COUNTY SCHOOL DISTRICT 3 1654 CAMDEN RD #98 HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CO	124,906.				SUPPORT VIETNAM
(9) CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	CROCKETT COUNTY	121,786.				EDUCATIONAL ACTIVITY
(10) BARNWELL COUNTY SCHOOL DISTRICT # 19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL COUNTY	120,941.				EDUCATIONAL ACTIVITY
(11) REDLANDS CHRISTIAN MIGRANT ASSOCIATION, INC 402 W. MAIN STREET IMMOKALEE, FL 34142	59-1221966	501(C)(3)	120,000.				SUPPORT SYRIA
(12) CLARENDON COUNTY SCHOOL DISTRICT 1 P.O. BOX 38 SUMMERTON, SC 29148	57-0481945	CALRENDON CO	119,895.				EDUCATIONAL ACTIVITY

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Schedule I (Form 990) (2017)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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▶ Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) MCCREARY CO. BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY COUNTY	115,430.				EDUCATIONAL ACTIVITY
(2) HOPE PUBLIC SCHOOL DISTRICT 117 EAST SECOND STREET HOPE, AR 71801	71-6021044	HEMPSTEAD CO	113,273.				EDUCATIONAL ACTIVITY
(3) CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	WHITLEY COUNTY	106,059.				EDUCATION AND HEALTH
(4) CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309	CALHOUN COUNTY	104,053.				EDUCATIONAL ACTIVITY
(5) TREES FOR THE FUTURE 1400 SPRING ST 150 SILVER SPRING, MD 20910	52-1644869	501(C)(3)	97,899.				LIVELIHOODS ACTIVITY
(6) LUTHERAN WORLD RELIEF 700 LIGHT STREET BALTIMORE, MD 21230	13-2574963	501(C)(3)	97,813.				TO INCREASE THE CAPACITY OF FOOD
(7) MISKE WITT AND ASSOCIATES INC. 3490 LEX AVE N 320 SHOREVIEW, MN 55126	20-1715373		97,724.				EDUCATIONAL ACTIVITY
(8) PCI - PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON RD SAN DIEGO, CA 92123	95-2248462	501(C)(3)	90,000.				ENVIRONMENTAL TRAINING
(9) TAHOLAH SCHOOL DISTRICT 600 CHITWHIN DR 249 TAHOLAH, WA 98587	91-6215570	GRAYS HARBOR CO	89,156.				EDUCATIONAL ACTIVITY
(10) ACDI/VOCA 50 F ST NW #1075 WASHINGTON, DC 20001	52-0811461	501(C)(3)	89,042.				LIVELIHOODS ACTIVITY
(11) PERRY COUNTY BOARD OF ED. 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY COUNTY	88,843.				EDUCATIONAL ACTIVITY
(12) BELLS CITY SCHOOL 4532 HWY 88 SOUTH BELLS, TN 38006	62-6000245	CROCKETT COUNTY	87,719.				EDUCATIONAL ACTIVITY

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<b>(1)</b> MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	501(C)(3)	87,321.				EDUCATIONAL ACTIVITY
<b>(2)</b> SOCIAL & COMMUNITY CONCEPTS INC. 502 CHALLETS DE LA PLAYA VEGABAJA, PR 00693	66-0885680		81,478.				HUMANITARIAN ACTIVITY
<b>(3)</b> LAUDERDALE COUNTY SCHOOL DISTRICT 402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO	80,878.				EDUCATIONAL ACTIVITY
<b>(4)</b> ALAMOSA SCHOOL DISTRICT 209 VICTORIA AVE. ALAMOSA, CO 81101	84-6011793	ALAMOSA COUNTY	80,286.				EDUCATIONAL ACTIVITY
<b>(5)</b> KEPPEL UNION SCHOOL DISTRICT PO BOX 186 PEARBLOSSOM, CA 93553	95-6001756	LOS ANGELES CO	75,126.				SUPPORT SCI ASIA
<b>(6)</b> TIPTON SCHOOL DISTRICT PO BOX 787, 370 N EVANS RD TIPTON, CA 93272	91-1883652	TULARE COUNTY	74,597.				EDUCATIONAL ACTIVITY
<b>(7)</b> WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534	LOS ANGELES CO	72,589.				EDUCATIONAL ACTIVITY
<b>(8)</b> HAYWOOD COUNTY SCHOOL DISTRICT 900 E. MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD COUNTY	71,492.				EDUCATIONAL ACTIVITY
<b>(9)</b> ALPAUGH UNIFIED SCHOOL DIST 5313 RD 39 PO BOX 9 ALPAUGH, CA 93201	77-0031861	TULARE COUNTY	68,729.				SUPPORT ALBANIA
<b>(10)</b> TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON COUNTY	68,605.				EDUCATIONAL ACTIVITY
<b>(11)</b> FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE COUNTY	67,696.				EDUCATIONAL ACTIVITY
<b>(12)</b> CHINLE UNIFIED SCHOOL DISTRICT PO BOX 587 CHINLE, AZ 86503	86-6006232	APACHE COUNTY	66,125.				EDUCATIONAL ACTIVITY

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(1) AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE COUNTY	64,657.				EDUCATIONAL ACTIVITY
(2) FLORIDA BAPTIST CHILDREN'S HOMES P.O. BOX 8190 LAKE LAND, FL 33802	59-0657326	501(C)(3)	64,000.				HUMANITARIAN ACTIVITY
(3) SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE COUNTY	63,904.				EDUCATIONAL ACTIVITY
(4) CENTER CONSOLIDATED SCHOOL DISTRICT 26JT 550 S. SYLVESTER AVENUE CENTER, CO 81125	84-6001943	RIO GRANDE CO	63,560.				EDUCATIONAL ACTIVITY
(5) BONANZA BUYING CENTER 629 HUMMINGBIRD RD #26 DUNCAN, MS 38740	64-0923097	501(C)(3)	61,417.				EDUCATIONAL ACTIVITY
(6) EARLY LEARNING COALITION OF DUVAL 8301 CYPRESS PLZ DR JACKSONVILLE, FL 32256	59-3688924	501(C)(3)	60,000.				SUPPORT JAPAN
(7) EARLY LEARNING COALITION OF SOUTHWEST FL 2675 WINKLER AVE 300 FORT MYERS, FL 33901	65-1144775	501(C)(3)	60,000.				SUPPORT ETHIOPIA
(8) OCEAN BEACH UNIFIED SCHOOL DIST 500 WASHINGTON AVE 778 LONG BEACH, WA 98631	91-0972358	PACIFIC COUNTY	57,323.				EDUCATIONAL ACTIVITY
(9) BOARD OF EDUCATION OF JEFFERSON COUNTY, KY PO BOX 35340 LOUISVILLE, KY 40232-5340	61-6001316	JEFFERSON CO	56,701.				EDUCATIONAL ACTIVITY
(10) PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	TULARE COUNTY	56,006.				EDUCATIONAL ACTIVITY
(11) HELEN KELLER INTERNATIONAL 352 PARK AVE S, STE 1200 NEW YORK, NY 10010	13-5562162	501(C)(3)	55,451.				LIVELIHOODS ACTIVITY
(12) KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400 KINGSBURG, CA 93631	77-0563524	TULARE COUNTY	54,946.				SUPPORT SOMALIA

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(1) SOUTH CONEJOS SCHOOL DISTRICT PO BOX 398 ANTONITO, CO 81120	84-6001045	CONEJOS COUNTY	52,418.				EDUCATIONAL ACTIVITY
(2) LEE COUNTY SCHOOL DISTRICT-SC 521 PARK ST #507 BISHOPVILLE, SC 29010	57-6000377	LEE COUNTY	52,237.				SUPPORT KENYA
(3) JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	JEFF. DAVIS CO	51,557.				EDUCATIONAL ACTIVITY
(4) QUITMAN COUNTY DEV'T ORG, INC PO BOX 386 MARKS, MS 38646	64-0629668	501(C)(3)	51,331.				EDUCATIONAL ACTIVITY
(5) JOANN DAVIS 12510 ROBERT E. LEE RD. HOUSTON, TX 77044	74-1939219		50,000.				SUPPORT EL SALVADOR
(6) CARE, INC. 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	50,000.				LIVELIHOODS ACTIVITY
(7) WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045	NOXUBEE COUNTY	48,845.				EDUCATIONAL ACTIVITY
(8) LEE COUNTY OFFICE OF FIRST STEPS P.O. BOX 344 BISHOPVILLE, SC 29010	57-1097820	501(C)(3)	47,282.				EDUCATIONAL ACTIVITY
(9) WASHINGTON PARISH SCHOOL DISTRICT 800 MAIN STREET FRANKLINTON, LA 70438	72-6001459	WASHINGTON CO	46,957.				EDUCATIONAL ACTIVITY
(10) FORREST CITY PUBLIC SCHOOLS 625 IRVING STREET FORREST CITY, AR 72335	71-6020499	ST. FRANCIS CO	46,245.				EDUCATIONAL ACTIVITY
(11) KEARNEY PUBLIC SCHOOLS 310 WEST 24TH ST KEARNEY, NE 68845	47-6001393	BUFFALO COUNTY	45,746.				EDUCATIONAL ACTIVITY
(12) EDUCARE OF OMAHA 2123 PAUL ST OMAHA, NE 68102	80-0015385	501(C)(3)	45,746.				EDUCATIONAL ACTIVITY

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<b>(1)</b> PITTSBURG SCHOOL DISTRICT USD 250 510 DEILL ST PITTSBURG, KS 66762	48-6041349	CRAWFORD COUNTY	43,494.				EDUCATIONAL ACTIVITY
<b>(2)</b> YMCA OF KANAWHA VALLEY 100 YMCA DRIVE CHARLESTON, WV 25311	55-0357058	501(C)(3)	41,751.				HUMANITARIAN ACTIVITY
<b>(3)</b> GANADO SCHOOL DISTRICT HIGHWAY 264, PO BOX 1757 GANADO, AZ 86505	86-0394254	APACHE COUNTY	40,686.				EDUCATIONAL ACTIVITY
<b>(4)</b> GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	40,000.				SUPPORT NICARAGUA
<b>(5)</b> MEALS OF HOPE 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	40,000.				SUPPORT HAITI
<b>(6)</b> WESLEY HOUSE FAMILY SERVICES 1304 TRUMAN AVE KEY WEST, FL 33040	59-0624461	501(C)(3)	40,000.				SUPPORT SRI LANKA
<b>(7)</b> PARSONS USD #503 PO BOX 1056 PARSONS, KS 67357	48-6040371	LABETTE COUNTY	37,069.				EDUCATIONAL ACTIVITY
<b>(8)</b> GREENE COUNTY BOARD OF EDUCATION 220 MAIN ST. EUTAW, AL 35462	63-6000909	GREENE COUNTY	36,877.				EDUCATIONAL ACTIVITY
<b>(9)</b> WINNEBAGO TRIBE OF NEBRASKA P.O. BOX 687 WINNEBAGO, NE 68071	47-0489118	TRIBAL GOV	34,135.				EDUCATIONAL ACTIVITY
<b>(10)</b> RAYMOND SCHOOL DISTRICT 116 1016 COMMERCIAL ST. RAYMOND, WA 98577	91-0971941	PACIFIC COUNTY	32,110.				EDUCATIONAL ACTIVITY
<b>(11)</b> FOOD FOR THE HUNGRY 1224 E WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(C)(3)	30,715.				LIVELIHOODS ACTIVITY
<b>(12)</b> COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR #820 CLARKSDALE, MS 38614	64-6000266	COAHOMA COUNTY	30,465.				EDUCATIONAL ACTIVITY

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(1) GLOBAL IMPACT 1199 N FAIRFAX ST 300 ALEXANDRIA, VA 22314	52-1273585	501(C)(3)	29,989.				SUPPORT MALI COUNTRY
(2) LAND O'LAKES INC 4001 LEXINGTON AVE N ARDEN HILLS, MN 55126	41-0365145		29,876.				LIVELIHOODS ACTIVITY
(3) FAMILY HEALTH INTERNATIONAL 359 BLACKWELL ST STE 200 DURHAM, NC 27701	23-7413005	501(C)(3)	29,553.				SUPPORT YEMEN
(4) MEDICAL TEAMS INTERNATIONAL PO BOX 10 PORTLAND, OR 97207-0010	93-0878944	501(C)(3)	29,517.				LIVELIHOODS ACTIVITY
(5) SOUTHERN NEW HAMPSHIRE SERVICE, INC. PO BOX 5040 MANCHESTER, NH 03108	02-0268285	501(C)(3)	29,374.				SUPPORT VIETNAM
(6) GRANDMOTHER PROJECT INC 126 SAINT ANDREW CIR LINDALE, TX 75771-5056	65-8818625		29,085.				SUPPORT CENTRAL ASIA
(7) FREMONT PUBLIC SCHOOLS 130 E. 9TH STREET FREMONT, NE 68025	47-6002550	DODGE COUNTY	25,854.				EDUCATIONAL ACTIVITY
(8) HUBBARD HOUSE, INC P.O. BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3)	25,000.				SUPPORT PHILIPPINES
(9) HARDEMAN COUNTY BOE 10815 OLD HWY 64 #112 BOLIVAR, TN 38008	62-6000649	HARDEMAN COUNTY	24,755.				EDUCATIONAL ACTIVITY
(10) COUNTY OF RIO CONSOLIDATED SCHOOL DISTRICT 345 E PROSPECT AVE MONTE VISTA, CO 81144	84-6001901	RIO GRANDE CTY	24,084.				EDUCATIONAL ACTIVITY
(11) PATH 2201 WESTLAKE AVE STE 200 SEATTLE, WA 98121	91-1157127	501(C)(3)	21,554.				TO PROVIDE SUPPORT FOR PROGRAM
(12) DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	20,859.				CHILD PROTECTION ACTIVITY

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(1) KANAWHA COUNTY BOARD OF EDUCATION 200 ELIZABETH STREET CHARLESTON, WV 25311	55-6000337	KANAWHA COUNTY	19,290.				WEST VIRGINIA FLOOD RECOVERY FOR HERBERT
(2) ROCKY MOUNTAIN SER JOBS FOR PROGRESS 3555 PECOS STREET DENVER, CO 80211	84-0826906	501(C)(3)	17,963.				EDUCATIONAL ACTIVITY
(3) CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21230	13-5563422	501(C)(3)	16,209.				LIVELIHOODS ACTIVITY
(4) WINBROOK 15 ALEXANDER ROAD BILLERICA, MA 01821-5045	04-2485380		13,608.				SUPPORT MOZAMBIQUE
(5) CABELL COUNTY BOARD OF EDUCATION 2850 5TH AVENUE HUNTINGTON, WV 25702	55-6000306	CABELL COUNTY	13,373.				EDUCATIONAL ACTIVITY
(6) NORTH CONEJOS SCHOOL DISTRICT R-1 PO BOX 72 LA JARA, CO 81140	84-6001052	CONEJOS COUNTY	12,986.				EDUCATIONAL ACTIVITY
(7) SHELTERING ARMS CHILDREN AND FAMILY SERVICE 305 SEVENTH AVENUE NEW YORK, NY 10001	13-3709095	501(C)(3)	12,500.				CHILD PROTECTION ACTIVITY
(8) NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DRIVE SUMMERSVILLE, WV 26651	55-6000372	NICHOLAS COUNTY	11,783.				EDUCATIONAL ACTIVITY
(9) ALIMENTACION SEGURA INFANTIL PO BOX 816 DORADO, PR 00646	66-0888032	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(10) BOYS & GIRLS CLUBS OF PUERTO RICO PO BOX 79526 CAROLINA, PR 00984	66-0327584	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(11) CASTILLO DE ANGELES INC 262A C. A BO SAN ISIDRO CANOVANAS, PR 00729	66-0608987	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(12) CENTRO DE CUIDO SONRISITAS DE AMOR, INC. CALLE 4 FF15 YABUCA, PR 00767	66-0697898		10,000.				HUMANITARIAN ACTIVITY

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

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

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Schedule I (Form 990) (2017)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ROANE COUNTY PATCH, INC. 811 MADISON AVE. SPENCER, WV 25276	55-0721096	501(C)(3)	6,000.				RESILIENCE AND CAPACITY BUILDING
(2) NUESTRA ESCUELA, INC. 352 AVE. SAN CLAUDIO 133 SAN JUAN, PR 00926	66-0592559	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(3) PEQUEÑO CAMPEON DE JESUS PO BOX 718 BARCELONETA, PR 00617	66-0721432	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(4) TEXAS CONFERENCE ASSOCIATION OF SEVENTH DAY 11735 GRANT RD. CYPRESS, TX 77429	90-0083946	501(C)(3)	10,000.				HUMANITARIAN RESPONSE
(5) THE JANE STERN DORADO COMMUNITY LIBRARY 331 MENDEZ VIGO STREET DORADO, PR 00646	66-0360258	501(C)(3)	10,000.				HUMANITARIAN ACTIVITY
(6) MAURO INC MCLEARY NO. 2169 SAN JUAN, PR 00913	66-0648356	501(C)(3)	9,600.				HUMANITARIAN ACTIVITY
(7) KINESIS INC 1001 SAN ROBERTO ST. SUI SAN JUAN, PR 00926	66-0727042	501(C)(3)	9,565.				EDUCATIONAL ACTIVITY
(8) RHEMA CHRISTIAN CENTER 3584 DAVIS STUART ROAD LEWISBURG, WV 24901	55-0642673	501(C)(3)	8,000.				EDUCATIONAL ACTIVITY
(9) YOUTH & FAMILY SERVICES, INC. PO BOX 1207 EL RENO, OK 73036	73-0970667	501(C)(3)	7,000.				CHILD PROTECTION ACTIVITY
(10) U.S. GLOBAL LEADERSHIP COALITION 1129 20TH ST NW 600 WASHINGTON, DC 20036	52-2024493	501(C)(4)	6,000.				EDUCATIONAL ACTIVITY
(11) ROANE COUNTY PATCH INC. 811 MADISON AVE. SPENCER, WV 25276	55-0721096	501(C)(3)	6,000.				HUMANITARIAN ACTIVITY
(12) MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE WELCH, WV 24801	55-6000356	MCDOWELL COUNTY	5,172.				EDUCATIONAL ACTIVITY

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(1) HOUSTON INDEPENDENT SCHOOL DISTRICT 4400 WEST 18TH STREET HOUSTON, TX 77092	74-6001255	HARRIS COUNTY		351,594.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(2) BOYS & GIRLS CLUBS OF PUERTO RICO PO BOX 79526 CAROLINA, PR 00984	66-0327584	501(C)(3)		322,078.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(3) CONVOY OF HOPE 330 S. PATTERSON AVE. SPRINGFIELD, MO 65802	68-0051386	501(C)(3)		269,096.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(4) ALL DREAMS FOUNDATION 6401 SW FREEWAY #250 HOUSTON, TX 77074	47-2338311	501(C)(3)		167,868.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(5) PERRY CO. BOARD OF EDUCATION 315 PARK AVE. HAZARD, KY 41701	61-6001294	PERRY COUNTY		154,650.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(6) WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	WHITLEY COUNTY		153,652.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(7) MORONGO UNIFIED SCHOOL DISTRICT 5715 UTAH TRAIL TWENTYNINE PALMS, CA 92277	95-6002122	SAN BERNARDINO		150,044.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(8) KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DR BARBOURVILLE, KY 40906	61-6001239	KNOX COUNTY		139,895.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(9) CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	CLAY COUNTY		129,295.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(10) THE SALVATION ARMY 440 W NYACK RD #C-635 WEST NYACK, NY 10994	13-5562351	501(C)(3)		114,509.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(11) KINGS CANYON UNIFIED SCHOOL DIST. 675 WEST MANNING REEDLEY, CA 93654	58-2103066	FRESNO COUNTY		96,364.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(12) PREMIER CENTER 10311 HOMESTEAD HOUSTON, TX 77016	47-5538142	501(C)(3)		90,147.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY

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Employer identification number

06-0726487

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<b>(1)</b> COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	COCKE COUNTY		80,549.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(2)</b> BARSTOW UNIFIED SCHOOL DISTRICT 551 SOUTH AVENUE H BARSTOW, CA 92311	95-2407952	SAN BERNARDINO		71,885.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(3)</b> HELPING HAND TO THE COMMUNITY 4806 CHERADE DR HOUSTON, TX 77066	76-0445142	501(C)(3)		71,078.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(4)</b> TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	TIPTON COUNTY		66,150.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(5)</b> COMUNIDAD MAR AZUL AVE. LAUREL # 2U9 BAYAMON, PR 00956-3244	66-0758440			63,444.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(6)</b> JACKSON COUNTY BOARD OF EDUCATION PO BOX 217, HWY 421 S MCKEE, KY 40447	61-6001324	JACKSON COUNTY		62,779.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(7)</b> MCCREARY CO. BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	MCCREARY COUNTY		57,636.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(8)</b> KNOTT CO BOARD OF EDUCATION 1156 HINDMAN BYPASS #869 HINDMAN, KY 41822	61-6001297	KNOTT COUNTY		54,954.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(9)</b> MORGAN CO BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	MORGAN COUNTY		50,490.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(10)</b> YMCA OF GREATER HOUSTON 2600 NORTHLOOP W 300 HOUSTON, TX 77092	74-1109737	501(C)(3)		50,467.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(11)</b> JACK YATES HIGH SCHOOL 3703 SAMPSON ST HOUSTON, TX 77004	74-6001255	HARRIS COUNTY		50,355.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(12)</b> LAUDERDALE COUNTY SCHOOL DISTRICT 402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707	LAUDERDALE CO		49,445.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY

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Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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<b>(1)</b> BUFFALO CREEK ELEMENTARY SCHOOL-SPRING BR. 2801 BLALOCK RD HOUSTON, TX 77080	74-6001379	HARRIS COUNTY		47,072.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(2)</b> REDLANDS CHRISTIAN MIGRANT ASSOCIATION, INC 402 W. MAIN STREET IMMOKALEE, FL 34142	59-1221966	501(C)(3)		45,703.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(3)</b> ORANGEBURG COUNTY SCHOOL DISTRICT 3 1654 CAMDEN RD #98 HOLLY HILL, SC 29059	58-2316338	ORANGEBURG CTY		45,086.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(4)</b> UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	UNION COUNTY		42,947.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(5)</b> GREATER GRACE OUTREACH CHURCH 10800 SCOTT STREET HOUSTON, TX 77047	35-2171324	501(C)(3)		40,943.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(6)</b> MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH, STE 2 COLUMBIA, MS 39429	64-6000671	MARION COUNTY		38,284.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(7)</b> ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	ORANGEBURG CO		36,876.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(8)</b> WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION 1000 MAIN STREET WILLIAMSBURG, KY 40769	61-6001233	WHITLEY COUNTY		36,799.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(9)</b> RAINBOW HOUSING 7373 N. WAYSIDE HOUSTON, TX 77028	30-0108119	501(C)(3)		36,201.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(10)</b> OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3, P.O. BOX 340 BOONEVILLE, KY 41314	61-6001246	OWSLEY COUNTY		36,189.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(11)</b> RAWLS, INC. 6603 LEVEL POND HUMBLE, TX 77338	47-1067305	501(C)(3)		36,014.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(12)</b> BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	BARNWELL COUNTY		31,989.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY

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<b>(1)</b> GREENBRIER COUNTY SCHOOLS 197 CHESTNUT STREET LEWISBURG, WV 24901	55-6000321	GREENE COUNTY		30,824.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(2)</b> AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	AMITE COUNTY		30,341.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(3)</b> CLARENDON COUNTY SCHOOL DISTRICT 1 P.O. BOX 38 SUMMERTON, SC 29148	57-0481945	CLARENDON CO		28,334.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(4)</b> YOUNG MENS CHRISTIAN ASSOC OF THE GLDN CRES 1806 N NIMITZ VICTORIA, TX 77901	74-1368574	501(C)(3)		28,218.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(5)</b> HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	PERRY COUNTY		27,362.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(6)</b> HAYWOOD COUNTY SCHOOL DISTRICT 900 E. MAIN STREET BROWNSVILLE, TN 38012	62-6000659	HAYWOOD COUNTY		27,291.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(7)</b> KATRINAS HEARTS OF GOLD INC. 10810 DRAKELAND HUMBLE, TX 77396	81-3835738	501(C)(3)		26,353.	FMV	VARIOUS GIK	TO PROVIDE EDUCATION
<b>(8)</b> WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045	NOXUBEE COUNTY		26,065.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(9)</b> EVANGELIST TEMPLE CHURCH OF GOD IN CHRIST 11603 MLK BLVD HOUSTON, TX 77048	68-0497733	501(C)(3)		25,097.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(10)</b> GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)		24,963.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(11)</b> CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	WHITLEY COUNTY		24,878.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(12)</b> QUITMAN COUNTY DEV'T ORG, INC PO BOX 386 MARKS, MS 38646	64-0629668	501(C)(3)		23,739.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY

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(1) FAMILY SERVICES OF SOUTHEAST TEXAS, INC. 3550 FANNIN ST BEAUMONT, TX 77701	74-1382713	501(C)(3)		23,262.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(2) CABELL COUNTY BOARD OF EDUCATION 2850 5TH AVENUE HUNTINGTON, WV 25702	55-6000306	CABELL COUNTY		21,726.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(3) COMMUNITY FAMILY CENTERS 7524 AVENUE E HOUSTON, TX 77012	74-1691632	501(C)(3)		20,738.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(4) WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	BARNWELL COUNTY		20,548.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(5) TIPTON SCHOOL DISTRICT PO BOX 787, 370 N EVANS RD TIPTON, CA 93272	91-1883652	TIPTON COUNTY		20,514.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(6) WHERE HELP ORIGINATES, INC 10800-A SCOTT STREET HOUSTON, TX 77047	82-1569461	501(C)(3)		20,502.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(7) COVENANT HOUSE TEXAS 1111 LOVETT BOULEVARD HOUSTON, TX 77006	76-0050882	501(C)(3)		20,262.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(8) CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309	CALHOUN COUNTY		19,515.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(9) PUERTO RICO DEPARTMENT OF EDUCATION PO BOX 190759 SAN JUAN, PR 00919-0759	66-0433481	SAN LORENZO MUN		19,194.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
(10) SANTA MARIA HOSTEL, INC. 2605 PARKER ROAD HOUSTON, TX 77093	74-1669131	501(C)(3)		18,910.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(11) MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE WELCH, WV 24801	55-6000356	MCDOWELL COUNTY		18,597.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
(12) BARNWELL COUNTY SCHOOL DISTRICT # 19 297 PASCALLAS STREET BLACKVILLE, SC 29817	57-6000126	BARNWELL COUNTY		17,674.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY

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**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> NUESTRA ESCUELA, INC. 352 AVE. SAN CLAUDIO 133 SAN JUAN, PR 00926	66-0592559	501(C)(3)		17,603.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(2)</b> COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DR #820 CLARKSDALE, MS 38614	64-6000266	COAHOMA COUNTY		16,025.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(3)</b> SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	TULARE COUNTY		16,016.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(4)</b> KIDSCOME FIRST IN THE FLORIDA KEYS, INC. 5800 OVERSEAS HWY 17 MARATHON, FL 33050	27-2954217	501(C)(3)		15,899.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(5)</b> JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	JEFF. DAVIS CO		15,755.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(6)</b> MOUND BAYOU SCHOOL DISTRICT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	501(C)(3)		15,423.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(7)</b> PERRY COUNTY BOARD OF ED. 333 S MILL ST LINDEN, TN 37096	62-6000787	PERRY COUNTY		13,528.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(8)</b> MANOS ABIERTAS A LA COMUNIDAD Y LAS NACIONES 3822 BROOKWOOD LAPORTE, TX 77571	35-2482902	501(C)(3)		13,170.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(9)</b> EARLY LEARNING COALITION OF MIAMI- DADE/ MO 2555 PONCEDELEON BLVD CORALGABLES, FL 33134	65-1122406	501(C)(3)		13,056.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(10)</b> BONANZA BUYING CENTER 629 HUMMINGBIRD RD #26 DUNCAN, MS 38740	64-0923097	501(C)(3)		13,054.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(11)</b> SOUTHWEST AMERICAN SYSTEMS CHAMBERS OF COMM 6423 BISSONNET ST HOUSTON, TX 77074	47-4323575	501(C)(3)		13,019.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(12)</b> THE SHELTER FOR ABUSED WOMEN & CHILDREN INC PO BOX 10102 NAPLES, FL 34101	59-2752895	501(C)(3)		12,431.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY

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

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

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

Schedule I (Form 990) (2017)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	TULARE COUNTY		12,071.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(2)</b> REGINA WHITE 415 COLORADO AVENUE IMMOKALEE, FL 34142	59-1209842	501(C)(3)		10,625.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(3)</b> ALPAUGH UNIFIED SCHOOL DIST 5313 ROAD 39 ALPAUGH, CA 93201	77-0031861	TULARE COUNTY		10,270.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(4)</b> LEGACY COMMUNITY HEALTH SERVICES, INC. 1415 CALIFORNIA STREET HOUSTON, TX 77006	76-0009637	501(C)(3)		8,861.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(5)</b> HARDEMAN COUNTY BOE 10815 OLD HWY 64 #112 BOLIVAR, TN 38008	62-6000649	HARDEMAN COUNTY		8,641.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(6)</b> NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DRIVE SUMMERSVILLE, WV 26651	55-6000372	NICHOLAS COUNTY		8,421.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(7)</b> VISION ALIVE CHRISTIAN 4230 HIGHLAND AVE. BEAUMONT, TX 77705	76-0453327	501(C)(3)		8,044.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(8)</b> GALENA PARK INDEPENDENT SCHOOL DISTRICT 14705 WOODFOREST BLVD HOUSTON, TX 77015	74-6000895	HARRIS COUNTY		7,945.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(9)</b> PARROQUIA LA MILAGROSA CARR 824 INTBOQUEPADACRUZ TOAALTA, PR 00953	66-0191851	501(C)(3)		7,677.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(10)</b> SUNNYSIDE PLACE CDC 8302 COLONIAL LANE HOUSTON, TX 77051	26-0023453	501(C)(3)		7,371.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
<b>(11)</b> LEE COUNTY SCHOOL DISTRICT-SC 521 PARK ST #507 BISHOPVILLE, SC 29010	57-6000377	LEE COUNTY		6,900.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY
<b>(12)</b> QUEETS CLEARWATER SCHOOL 146000 US HWY 101 FORKS, WA 98331	91-1074741	CLALLAM COUNTY		6,823.	FMV	VARIOUS GIK	EDUCATIONAL ACTIVITY

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

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

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

Schedule I (Form 990) (2017)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) WESLEY HOUSE FAMILY SERVICES 1304 TRUMAN AVE KEY WEST, FL 33040	59-0624461	501(C)(3)		6,813.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(2) PEAL MINISTRIES 12706 MORTINDAU HOUSTON, TX 77048	45-9570010	501(C)(3)		6,540.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(3) MOORINGS PRESBYTERIAN PRESCHOOL 791 HARBOUR DRIVE NAPLES, FL 34103	59-1309473	501(C)(3)		6,341.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(4) FEIL HOUSTON INC 6610 HARWIN # 214 HOUSTON, TX 77036	27-4647677	501(C)(3)		6,205.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(5) SPRING INDEPENDENT SCHOOL DISTRICT 16717 ELLA BLVD HOUSTON, TX 77090	74-6002339	HARRIS COUNTY		5,878.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(6) COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXAS 350 PINE ST 500 BEAUMONT, TX 77701	76-0318872	501(C)(3)		5,423.	FMV	VARIOUS GIK	HUMANITARIAN ACTIVITY
(7) PROYECTO NACER, INC. CARR. 167 KM 14.8 BO. BUENA VISTA, SECTOR V	66-0586241	501(C)(3)		5,397.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 200.

3 Enter total number of other organizations listed in the line 1 table ▶ 13.

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

Schedule I (Form 990) (2017)

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

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

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

SCHEDULE I, PART I, LINE 2

ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

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

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

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

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

CONTROLLER, AND TESTED ON A REGULAR BASIS.

SAVE THE CHILDREN FEDERATION, INC. HAS ALSO IMPLEMENTED CONTROLS TO ENSURE THAT FUNDS GRANTED TO SAVE THE CHILDREN ACTION NETWORK ARE ONLY USED FOR 501(C)(3) - ALLOWABLE PURPOSES.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

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

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
<b>1a</b>		
<b>1b</b>		
<b>2</b>		
<b>3</b>		
<b>4a</b>	X	
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2017



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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	CAROLYN S. MILES PRESIDENT & CEO	(i)	448,969.	21,606.	1,806.	39,108.	29,394.	540,883.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
2	STACY BRANDOM VP & CFO	(i)	281,293.	15,046.	2,772.	37,477.	1,875.	338,463.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
3	CARLOS CARRAZANA EXECUTIVE VP & COO	(i)	336,828.	16,369.	966.	39,550.	11,024.	404,737.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
4	MICHAEL KLOSSON VP, POLICY & HUMANITARIAN RESP	(i)	251,215.	10,988.	5,334.	38,043.	2,093.	307,673.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
5	KENNETH G. MURDOCH VP, IT&BUILDING OP (END 6/17)	(i)	147,323.	13,925.	1,548.	30,756.	7,908.	201,460.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
6	DIANA K. MYERS VP, INTERNATIONAL PROGRAMS	(i)	263,133.	12,155.	2,772.	20,641.	3,008.	301,709.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
7	SUSAN E. RIDGE VP, MARKETING&COMM (END 6/17)	(i)	108,966.	11,948.	5,754.	9,357.	14,441.	150,466.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
8	SUMEET SEAM VP & GENERAL COUNSEL	(i)	286,552.	13,672.	420.	21,623.	27,608.	349,875.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
9	NANCY A. TAUSSIG VP, RESOURCE DEVELOPMENT	(i)	266,977.	14,177.	2,772.	20,337.	1,819.	306,082.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
10	ANDREA WILLIAMSON CORPORATE SECRETARY	(i)	136,047.	1,500.	1,734.	10,955.	11,707.	161,943.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
11	DEBBIE POLLOCK-BERRY VP & CHIEF OF HR (AS OF 6/17)	(i)	132,325.	5,000.	483.	0.	15,814.	153,622.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
12	PHILLIP DISANTO VP, IT&BUILDING OP (AS OF 5/17)	(i)	170,589.	0.	1,204.	0.	18,374.	190,167.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
13	WILLIAM CORWIN SR VP, US PROG (2/17-8/17)	(i)	130,782.	6,823.	36,175.	3,912.	18,062.	195,754.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
14	MARK SHRIVER SR. VP, US PROGRAMS (AS OF 8/17)	(i)	173,469.	15,067.	564.	8,533.	15,858.	213,491.	0.
		(ii)	138,580.	0.	403.	32,446.	11,486.	182,915.	0.
15	DANA L. LANGHAM ASSOCIATE VP, CHIEF CORP DEV	(i)	197,049.	11,413.	1,781.	15,764.	1,528.	227,535.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
16	GREGORY A. RAMM VP, HUMANITARIAN RESPONSE	(i)	197,050.	9,293.	1,806.	16,593.	31,605.	256,347.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JANINE L. SCOLPINO ASSOCIATE VP, MASS MARKET FUND	(i)	222,372.	12,688.	966.	15,453.	27,280.	278,759.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 ROBERT M. CLAY VICE PRESIDENT	(i)	214,340.	10,347.	2,772.	17,265.	3,699.	248,423.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 BRIAN WHITE VP, DEPUTY GEN. COUNSEL & CCO	(i)	196,701.	10,885.	377.	15,898.	26,986.	250,847.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 DANIEL STONER AVP, EDUCATION & CHILD DEV.	(i)	180,738.	8,343.	894.	14,934.	27,080.	231,989.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**Part III Supplemental Information**

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

SCHEDULE J, PART I, LINE 4A

WILLIAM CORWIN RECEIVED A SEVERANCE PAYMENT OF \$20,267. THIS PAYMENT WAS INCLUDED IN TAXABLE INCOME AND REPORTED ON SCHEDULE J, PART II, COLUMN B(III).

SCHEDULE J, PART I, LINE 7

LUMP-SUM PAYMENTS (AS A PERCENTAGE OF BASE SALARY) BASED ON A COMBINATION OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE WERE MADE TO ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II) REFLECTS THESE PAYMENTS TO MILES, BRANDOM, CARRAZANA, KLOSSON, MOOD, MURDOCH, MYERS, RIDGE, SEAM, TAUSSIG, POLLOCK-BERRY, SHRIVER, WILLIAMSON, CORWIN, WHITE, SCOLPINO, RAMM, LANGHAM AND CLAY.

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

**Transactions With Interested Persons**

OMB No. 1545-0047

**2017**

**Open To Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

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

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

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

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

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

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

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

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

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

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

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

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

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) ROSEMARY TRENT	FAMILY MEMBER - D STONER	108,013.	COMPENSATION		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

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

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for 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		1,738,835.	FMV
5 Clothing and household goods . . . . .	X		5,209,000.	FMV
6 Cars and other vehicles . . . . .	X	2.	36,026.	FMV
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .				
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X		45,853,858.	FMV
20 Drugs and medical supplies . . . . .	X		12,902,631.	FMV
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ (ATCH 1) . . . . .		24.	931,403.	
26 Other ▶ ( ) . . . . .				
27 Other ▶ ( ) . . . . .				
28 Other ▶ ( ) . . . . .				

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

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

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

Schedule M (Form 990) (2017)

JSA

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PAGE 93

**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.

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SCHEDULE M, PART I

NONCASH CONTRIBUTIONS

VARIOUS AGRICULTURAL COMMODITIES AND OTHER MISCELLANEOUS SUPPLIES

RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF

EFFORTS.

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>(A) CHECK</u>	<u>(B) NUMBER OF CONTRIBUTIONS</u>	<u>(C) REVENUES REPORTED</u>	<u>(D) METHOD OF DETERMINING</u>
CHILDREN'S VARIOUS ITEMS	X	7.	446,454.	FMV
TOYS	X	7.	239,829.	FMV
SOFTWARE & LICENSES	X	1.	168,864.	FMV
SCHOOL SUPPLIES & SUMMER	X	7.	67,340.	FMV
COMPUTERS	X	2.	8,916.	FMV
TOTALS		<u>24.</u>	<u>931,403.</u>	



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

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Employer identification number

06-0726487

FORM 990, PART I, LINE 1

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

IN 2017, SAVE THE CHILDREN WORKED IN 120 COUNTRIES, INCLUDING THE UNITED STATES, AND REACH MORE THAN 155 MILLION CHILDREN - INCLUDING MORE THAN 49 MILLION CHILDREN DIRECTLY. OUR FULL REPORT ON 2017 ACCOMPLISHMENTS CAN BE FOUND IN OUR ANNUAL REPORT, RESULTS FOR CHILDREN, AVAILABLE ON OUR WEBSITE. BELOW YOU WILL FIND HIGHLIGHTED EXCERPTS FROM THE REPORT.

FORM 990, PART III, LINE 4A

GLOBAL HEALTH

SAVE THE CHILDREN WORKS EVERY DAY TO GIVE CHILDREN IN THE U.S. AND AROUND THE WORLD A HEALTHY START IN LIFE. WE CONTINUE TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS, WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION, ALLEVIATING HUNGER, AND PREVENTING AND TREATING HIV/AIDS. IN 2017, SAVE THE CHILDREN HELPED GIVE

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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33 MILLION CHILDREN AROUND THE WORLD A HEALTHY START.

NEWBORN BABIES ARE ESPECIALLY VULNERABLE. THOSE UNDER 28 DAYS OLD REPRESENT 46 PERCENT OF ALL PREVENTABLE CHILD DEATHS. THAT'S WHY WE'RE DOING WHATEVER IT TAKES TO SAVE NEWBORN LIVES WITH PROVEN PROGRAMS, SUCH AS KANGAROO MOTHER CARE, IN 34 COUNTRIES. LAST YEAR, WE COMPLETED A SEVEN-YEAR JOHNSON & JOHNSON-FUNDED PROJECT IN MALAWI. OUR HEALTH EXPERTS TRAINED 1,700 FRONTLINE HEALTH WORKERS, EXCEEDING OUR TRAINING TARGET BY OVER 30 PERCENT. THEY, IN TURN, CARED FOR 379,000 BABIES, INCLUDING SUCCESSFULLY RESUSCITATING 19,000. A RECORD 90 PERCENT OF LOW-BIRTHWEIGHT BABIES SURVIVED. THESE LIFESAVING PRACTICES HAVE BEEN ENDORSED BY THE MINISTRY OF HEALTH AND WILL BE SUPPORTED BY COMMITTED PARTNERS TO CONTINUE SAVING LIVES.

PNEUMONIA IS EMINENTLY PREVENTABLE AND TREATABLE, AND YET IT KILLS TWO CHILDREN EVERY MINUTE. WITH YOUR SUPPORT, WE'RE WORKING TO IMPROVE THE PREVENTION, DIAGNOSIS AND TREATMENT OF PNEUMONIA WITH PROVEN COMMUNITY HEALTH CARE PROGRAMS IN 25 COUNTRIES. IN MOZAMBIQUE, WE ENGAGED LOCAL COMMUNITIES AND PARTNERS TO SAVE CHILDREN FROM PNEUMONIA, AS WELL AS DEADLY MALARIA AND DIARRHEA, BY IMPROVING RAPID ACCESS TO CRITICAL SERVICES. WE SUPPORTED AND TRAINED 1,400 COMMUNITY HEALTH WORKERS, MANAGING 586,000 CASES OF PNEUMONIA OVER THREE YEARS, SAVING COUNTLESS PRECIOUS LIVES.

IN THE DEMOCRATIC REPUBLIC OF THE CONGO (DRC), TEEN GIRLS FACE SOME OF

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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THE WORLD'S HIGHEST RATES OF PREGNANCY, MATERNAL MORTALITY AND SEXUAL VIOLENCE. WITH OUR GROWING UP GREAT TOOLKIT, WE TEACH GIRLS, AGES 15 TO 19, ABOUT PUBERTY AND SEXUAL AND REPRODUCTIVE HEALTH, PLUS GENDER EQUALITY. IN 2017, WE REACHED 6,900 GIRLS, TRAINING SOME AS PEER GROUP LEADERS, AS WELL AS 2,800 PARENTS, TEACHERS AND COMMUNITY MEMBERS. PARTNERING WITH THE MINISTRIES OF HEALTH, EDUCATION AND SOCIAL AFFAIRS, WE GAINED SUPPORT FOR COUNTRY-WIDE ADOPTION, DEVELOPMENT AND MONITORING.

TOTAL HEALTH & NUTRITION PROGRAM SERVICES EXPENSES: 294,039,254  
 INCLUDING GRANTS TO OTHER AGENCIES: 269,761,330  
 RELATED PROGRAM REVENUE: 1,032,558

FORM 990, PART III, LINE 4B  
 EDUCATION & PROTECTION

IN THE U.S. AND AROUND THE WORLD, SAVE THE CHILDREN WORKS EVERY DAY TO GIVE CHILDREN WHAT EVERY CHILD DESERVES - THE OPPORTUNITY TO LEARN, AND LEARN EARLY, SO THEY DEVELOP THE CRITICAL SKILLS THEY NEED TO SUCCEED IN SCHOOL AND LIFE. IN ADDITION, WE EQUIP YOUTH WITH JOB TRAINING AND LIFE SKILLS TO SET THEM UP FOR SUCCESS AS THEY TRANSITION TO ADULTHOOD. IN 2017, SAVE THE CHILDREN HELPED GIVE 9.7 MILLION CHILDREN AROUND THE WORLD THE OPPORTUNITY TO LEARN.

THE EARLY YEARS ARE CRITICAL IN SHAPING CHILDREN'S DEVELOPMENT, AS WELL AS THEIR LIFELONG CAPACITY FOR LEARNING. BUT HOW DO WE KNOW IF PROGRAMS INTENDED TO SUPPORT YOUNG CHILDREN ARE WORKING? SAVE THE CHILDREN'S INTERNATIONAL DEVELOPMENT AND EARLY LEARNING ASSESSMENT (IDELA) TOOL

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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MEASURES PROGRAM IMPACT, PROVIDING EVIDENCE ON THE DEVELOPMENT OF CHILDREN AGES 3.5 TO 6. WE'VE IMPLEMENTED THIS POWERFUL TOOL IN 55 COUNTRIES, MAKING IT AVAILABLE FREE OF CHARGE TO REACH AS MANY EARLY LEARNERS AS POSSIBLE.

AROUND THE WORLD, NEARLY 400 MILLION SCHOOL-AGE CHILDREN CAN'T READ OR WRITE. LITERACY BOOST IS SAVE THE CHILDREN'S PROVEN RESPONSE TO THIS CRISIS. WE HELP CHILDREN LEARN BY TRAINING TEACHERS, PARENTS AND COMMUNITY MEMBERS TO SUPPORT LITERACY, BOTH IN AND OUT OF THE CLASSROOM. THE SUCCESS OF LITERACY BOOST HAS MADE IT ONE OF OUR MOST WIDELY IMPLEMENTED PROGRAMS. WE NOW PROVIDE LITERACY BOOST IN 36 COUNTRIES, WITH EVIDENCE SHOWING THAT PARTICIPATING STUDENTS IMPROVE READING COMPREHENSION BY AN AVERAGE OF 30 PERCENT, AND THEY'RE UP TO 40 PERCENT MORE LIKELY TO PROGRESS TO THIRD GRADE.

EARLY EXPOSURE TO MATH HELPS CHILDREN ACHIEVE LATER SUCCESS IN SCHOOL. YET OVER HALF THE WORLD'S SCHOOL-AGE CHILDREN LACK BASIC NUMERACY SKILLS IN FIRST GRADE. THE PROBLEM: TOO MUCH RELIANCE ON MEMORIZATION, REPETITION AND WORKBOOKS. THROUGH OUR NEW APPROACH, NUMERACY BOOST, WE EMPHASIZE LEARNING THROUGH INTERACTIVE ACTIVITIES AND GAMES, SO STUDENTS CAN UNDERSTAND AND EXPLAIN THEIR REASONING. BECAUSE OF YOU, WE'RE NOW PROVIDING THE PROGRAM IN FIVE COUNTRIES, HELPING CHILDREN, ESPECIALLY THE MOST DISADVANTAGED, IMPROVE NUMBER AND OPERATIONS SKILLS BY AN AVERAGE OF 25 PERCENT. AND WE'LL BE EXPANDING INTO THREE MORE COUNTRIES IN THE NEXT TWO YEARS.

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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IN THE UNITED STATES, WE DIRECTLY REACHED MORE THAN 66,000 CHILDREN IN 16 STATES THROUGH OUR EDUCATION PROGRAMS IN 2017 - INCLUDING 3,700 IN HEAD START AND EARLY HEAD START.

TOTAL EDUCATION & PROTECTION PROGRAM SERVICES EXPENSES: 111,778,175  
INCLUDING GRANTS TO OTHER AGENCIES 96,430,202  
RELATED PROGRAM REVENUE: 995,810

FORM 990, PART III, LINE 4C

EMERGENCIES

WHEN CRISIS STRIKES, AND CHILDREN ARE MOST VULNERABLE, SAVE THE CHILDREN IS THERE - AS WE HAVE BEEN FOR EVERY MAJOR HUMANITARIAN CRISIS SINCE WORLD WAR I. WE ARE ALWAYS AT THE READY - AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE. WE DELIVER LIFESAVING EMERGENCY RELIEF AND STAY AS LONG AS IT TAKES TO ENSURE CHILDREN AND FAMILIES CAN RECOVER AND REBUILD THEIR LIVES. IN 2017, SAVE THE CHILDREN RESPONDED TO 121 HUMANITARIAN CRISES IN 61 COUNTRIES, DIRECTLY REACHING OVER 17 MILLION PEOPLE, INCLUDING OVER 10 MILLION VULNERABLE CHILDREN AROUND THE WORLD.

2017 MARKED SIX YEARS OF BRUTAL WAR. SOME 13.5 MILLION PEOPLE INSIDE SYRIA REMAIN IN DIRE NEED OF LIFE'S ESSENTIALS. NEIGHBORING COUNTRIES STRAINED TO ACCOMMODATE DESPERATE FAMILIES, FORCED TO FLEE. REFUGEE CAMPS GREW IN NUMBER AND SIZE, AND CONDITIONS DETERIORATED. MEANWHILE, INNOCENT CHILDREN HAD NO CHOICE BUT TO GROW UP KNOWING NOTHING BUT THE NIGHTMARE OF WAR. THROUGHOUT IT ALL, SAVE THE CHILDREN WAS THERE. WE DELIVERED

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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ESSENTIAL HELP AND HOPE TO 4.2 MILLION PEOPLE, INCLUDING 2.7 MILLION CHILDREN.

WHEN VIOLENCE ESCALATED IN MYANMAR, NEARLY 700,000 CHILDREN AND ADULTS FROM THE ETHNIC ROHINGYA MINORITY FLED FOR THEIR LIVES, SEEKING REFUGE IN BANGLADESH. MANY ARRIVED EXHAUSTED, SICK AND HUNGRY. SAVE THE CHILDREN HAS A STRONG REGIONAL PRESENCE IN SOUTH ASIA, AND WE SCALED UP LIFESAVING RELIEF EFFORTS LAST YEAR. WE DISTRIBUTED FOOD AND ESSENTIAL SUPPLIES. WE PROVIDED MEDICAL CARE, SHELTER, SANITATION AND HYGIENE. OUR CHILD-FRIENDLY SPACES PROVIDED SAFE PLACES FOR CHILDREN TO LEARN, PLAY AND COPE WITH TRAUMA. AND WE HELPED PROTECT VULNERABLE CHILDREN FROM TRAFFICKING, ABUSE AND FURTHER VIOLENCE. WE ALSO ADVOCATED FOR THE RIGHTS OF ROHINGYA'S CHILDREN AND FAMILIES.

SPURRED BY CONFLICT, ECONOMIC SHOCKS AND THE WORST DROUGHT IN SEVEN DECADES, A HUNGER CRISIS OF CATASTROPHIC PROPORTIONS SPREAD ACROSS SOMALIA, SOUTH SUDAN, YEMEN AND NIGERIA. MILLIONS MORE IN KENYA, ETHIOPIA, UGANDA AND NIGER ALSO REQUIRED URGENT ASSISTANCE. FACING SEVERE HUNGER AND EVEN STARVATION, CHILDREN WERE ALSO EXPOSED TO DISEASE, LACKED ACCESS TO SCHOOL, AND WERE AT RISK OF ABUSE AND RECRUITMENT INTO MILITIA. MANY MILLIONS WERE FORCED TO FLEE IN DESPERATION. OUR RELIEF EXPERTS ARE RIGHT NOW ON THE GROUND, SAVING LIVES, ALLEVIATING HUNGER, PROTECTING CHILDREN AND RESTORING LEARNING AND LIVELIHOODS.

SINCE HURRICANE KATRINA IN 2005, SAVE THE CHILDREN HAS EMERGED AS A

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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NATIONAL LEADER IN CHILD-FOCUSED CRISIS RESPONSE. IN 2017, WE DIRECTLY REACHED NEARLY 157,000 CHILDREN THROUGH OUR U.S. EMERGENCY RESPONSE AND PREPAREDNESS PROGRAMS. WHEN HURRICANE HARVEY DEVASTATED PARTS OF TEXAS, TRIGGERING EPIC FLOODING THAT FORCED FAMILIES FROM THEIR HOMES. WE QUICKLY DEPLOYED STAFF WHO SET UP CHILD-FRIENDLY SPACES, SERVING 300 CHILDREN ACROSS SEVEN SITES. WE PROVIDED ESSENTIAL SUPPLIES TO 6,900 CHILDREN AND FAMILIES. WITH CORPORATE VOLUNTEERS, WE ASSEMBLED 480 MOTHER-BABY KITS AND 2,600 HOME LIBRARY KITS. WE ALSO PROVIDED EMERGENCY GRANTS TO TRUSTED LOCAL ORGANIZATIONS, SUPPORTING SERVICES FOR 14,400 CHILDREN, INCLUDING FEEDING OVER 1,000 A DAY. WE'RE HELPING RESTORE 1,000 CHILD CARE AND SCHOOL PROGRAMS. AND THROUGH JOURNEY OF HOPE, WE BUILT A MULTI-PARTNER COLLABORATION TO DELIVER OUR EMOTIONAL SUPPORT PROGRAM TO THOUSANDS OF CHILDREN. WE'VE REACHED 55,100 CHILDREN AND ADULTS SO FAR. AND WE'RE COMMITTED TO THE LONG HAUL, SUPPORTING ONGOING RECOVERY OVER THE NEXT TWO YEARS.

IN EARLY SEPTEMBER, HURRICANE IRMA CRASHED ASHORE IN THE FLORIDA KEYS, AND THEN STORMED NORTHWARD, LEAVING A PATH OF DESTRUCTION AND FLOODING. WE DEPLOYED OVER 30 STAFF AND VOLUNTEERS, REACHING 18,000 CHILDREN AND ADULTS SO FAR. THIS INCLUDED PROVIDING ESSENTIAL SUPPLIES FOR 8,800 CHILDREN AND ANOTHER 2,100 BLANKETS. WE HELPED LOCAL AGENCIES DISTRIBUTE FOOD AND OFFER CHILD CARE. WE ENSURED THE WELLBEING OF 200 CHILDREN IN OUR CHILD-FRIENDLY SPACES. WE ALSO PROVIDED EMERGENCY GRANTS TO RESTORE CHILD CARE CENTERS DAMAGED BY IRMA AND SUPPLIED 10,300 CHILDREN'S BOOKS. OVER THE NEXT TWO YEARS, WE'LL BE TARGETING OUR EFFORTS TO REACH CHILDREN

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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AND FAMILIES IN GREATEST NEED ACROSS THE HARDEST-HIT AREAS.

HURRICANE MARIA LEFT A TRAIL OF DEVASTATION ACROSS PUERTO RICO - THE ISLAND'S WORST DISASTER SINCE 1928. OUR STAFF ARRIVED TO FIND FAMILIES OVERWHELMED WITH TREMENDOUS DAMAGE TO THEIR HOMES, NO POWER AND CRITICAL SHORTAGES OF CLEAN WATER, FOOD AND FUEL. WE QUICKLY MOBILIZED, HELPING DELIVER RELIEF BY TRUCK, HELICOPTER AND PLANE, INCLUDING 58,000 MEALS, 6,700 CASES OF WATER, 500 PARENT-BABY KITS AND 1,500 SHELTER REPAIR KITS. WE TRAINED 20 LOCAL SOCIAL WORKERS ON PSYCHOLOGICAL FIRST AID. AND WE'RE MOBILIZING SUMMER PROGRAMS TO HELP CHILDREN RECOVER AND KEEP LEARNING. WE ALSO PROVIDED EMERGENCY GRANTS AND HELPED ESTABLISH A CHILDREN'S TASK FORCE TO ADDRESS LONG-TERM NEEDS. THE CONTRIBUTORS HELPED US REACH 63,100 CHILDREN AND ADULTS SO FAR. OUR RECOVERY AND RESILIENCE-BUILDING WORK WILL CONTINUE OVER THE NEXT TWO YEARS.

TOTAL EMERGENCIES PROGRAM SERVICES EXPENSES: 71,541,246

INCLUDING GRANTS TO OTHER AGENCIES: 61,890,193

TOTAL PROGRAM REVENUE: 2,397,965

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES  
HUNGER AND LIVELIHOODS

WITH PROGRAMS IN 28 COUNTRIES, SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DON'T GO HUNGRY BY HELPING FAMILIES ACQUIRE SKILLS, OBTAIN PRODUCTIVE ASSETS AND ENGAGE IN SUSTAINABLE INCOME GENERATING ACTIVITIES, SO THEY CAN EARN A STEADY INCOME AND PROVIDE FOR THEIR CHILDREN. ONE OF THESE COUNTRIES IS NIGERIA, WHICH NOT ONLY HAS THE



Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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WORLD'S SECOND HIGHEST ACUTE MALNUTRITION RATE, BUT IS EXPERIENCING WIDESPREAD DISPLACEMENT DUE TO VIOLENCE, AFFECTING OVER 6 MILLION PEOPLE, MORE THAN HALF OF THEM CHILDREN. WE'VE EXPANDED OUR EMERGENCY FOOD PROGRAMS, DISTRIBUTING MONTHLY FOOD VOUCHERS, REACHING 266,000 PEOPLE IN 50,000 HOUSEHOLDS LAST YEAR. WE DIRECTLY REACHED OVER 4.4 MILLION CHILDREN THROUGH OUR HUNGER AND LIVELIHOODS WORK IN 2017.

DESPITE ETHIOPIA'S REMARKABLE ECONOMIC PROGRESS, ONE-THIRD OF ITS LARGE YOUTH POPULATION IS UNEMPLOYED OR UNDEREMPLOYED, LIMITING THEIR LIFE PROSPECTS. WITH SUPPORT FROM USAID, WE LAUNCHED BUILDING THE POTENTIAL OF YOUTH TO PROVIDE LIFE, CAREER AND TECHNICAL SKILLS, PLUS OPPORTUNITIES TO HELP THEM OBTAIN MEANINGFUL EMPLOYMENT. IN 2017, WE REACHED 18,000 YOUTH, WITH 8,000 NOW ENGAGED IN NEW OR BETTER EMPLOYMENT - AND WE'RE ON TRACK TO REACH OUR 2019 GOAL OF BUILDING THE ECONOMIC SELF-SUFFICIENCY OF 34,000 YOUTH.

TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: 63,352,801  
INCLUDING GRANTS TO OTHER AGENCIES: 56,433,540  
RELATED PROGRAM REVENUE: 159,308

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES  
PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT  
SAVE THE CHILDREN IS AN OUTSPOKEN CHAMPION FOR CHILDREN. DRAWING ON A CENTURY OF EXPERTISE, WE WORK DIRECTLY WITH LOCAL, STATE, NATIONAL AND GLOBAL LEADERS TO ENSURE CHILDREN'S VOICES ARE HEARD AND THEIR ISSUES ARE GIVEN TOP PRIORITY. WE DO WHATEVER IT TAKES TO CHANGE CHILDREN'S LIVES,

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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SECURING A BETTER FUTURE FOR US ALL. IN 2017, WE FOCUSED OUR PUBLIC POLICY AND ADVOCACY EFFORTS ON OUR GLOBAL EVERY LAST CHILD CAMPAIGN, WITH AN EMPHASIS ON SAVING REFUGEE CHILDREN AND PROMOTING GLOBAL GENDER EQUALITY.

THE HUMANITARIAN AND PUBLIC POLICY AND ADVOCACY TEAMS DREW UPON THEIR EXPERIENCE ON THE GROUND IN MAJOR CRISES TO ENCOURAGE THE CONGRESS AND EXECUTIVE BRANCH TO PROJECT STRONG AMERICAN LEADERSHIP IN WAYS THAT HELPED CHILDREN THROUGH INCREASED PROTECTION, SUPPORT FOR EDUCATION AND STEPS TOWARD POLITICAL RESOLUTION OF THE CRISES. THE TEAM WORKED TO ENCOURAGE ROBUST US ASSISTANCE AND ACTIVE US DIPLOMACY IN THE CASE OF SYRIA, MYANMAR, YEMEN, AND THE HORN OF AFRICA ONGOING CRISES. IN COALITION WITH OTHERS, WE ACHIEVED SOME POLICY WINS SUCH AS STRONG US WARNINGS TO SAUDI ARABIA TO AVOID CIVILIAN CASUALTIES IN YEMEN AND ROBUST HUMANITARIAN FUNDING LEVELS.

IN 2017, SAVE THE CHILDREN WORKED HARD TO ENSURE THE U.S. GOVERNMENT DELIVERED ON COMMITMENTS MADE AT THE 2016 LEADERSHIP SUMMIT FOR REFUGEES. WE HELPED MAINTAIN SUPPORT FOR CHILD EDUCATION AND PROTECTION IN THE INTERNATIONAL REFUGEE COMPACT PROCESS AND NEGOTIATIONS, INCLUDING PUSHING FOR LANGUAGE ENSURING CHILDREN ARE BACK IN SCHOOL WITHIN 30 DAYS OF BECOMING A REFUGEE - THE FIRST EVER TIME-BOUND COMMITMENT.

WE ALSO WORKED TO ENSURE THE U.S. GOVERNMENT MET ITS OWN DOMESTIC COMMITMENTS, GALVANIZING SUPPORT THROUGHOUT THE YEAR TO RESIST PROPOSED

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REDUCTIONS IN THE NUMBER OF REFUGEES ALLOWED TO RESETTLE IN THE U.S., HELPING MITIGATE THE HARSHTEST PROPOSALS. WE ADDED 10,000 NEW ACTIVISTS TO OUR RANKS AND GENERATED OVER 100,000 MESSAGES TO CONGRESS AND THE ADMINISTRATION.

ENHANCING SAVE THE CHILDREN'S PROFILE AS AN EXPERT ON DISPLACED CHILDREN, WE LAUNCHED THE REFUGEE CHILDREN'S PROGRESS REPORT: GRADING U.S. REFUGEE POLICY FROM 2015-2017. THE REPORT GARNERED GREAT FEEDBACK FROM SENIOR CONGRESSIONAL STAFF WHO ARE PROPOSING RELATED LEGISLATION. AND IT WAS SHARED AND DISCUSSED AT SEVERAL HIGH-PROFILE MEETINGS, INCLUDING AT THE U.S. INSTITUTE OF PEACE, THE STATE DEPARTMENT AND THE NATIONAL SECURITY COUNCIL.

WITH THE SUPPORT OF THE WILLIAM & FLORA HEWLETT FOUNDATION, WE EXPANDED OUR WORK ON GOVERNANCE, FINANCE AND ACCOUNTABILITY THROUGH A LOCAL-TO-GLOBAL PROJECT SUPPORTING DOMESTIC RESOURCE MOBILIZATION IN KENYA. THE GOAL IS TO INCREASE THE AMOUNT OF MONEY THAT DEVELOPING NATIONS ARE ABLE TO GENERATE THROUGH TAXATION FOR THEIR OWN DEVELOPMENT AND ENSURE THAT GOVERNMENT FUNDS ARE COLLECTED AND SPENT EQUITABLY TO HELP ENDEXTREME POVERTY.

IN SUPPORT OF GLOBAL GIRL'S EMPOWERMENT, WE ESTABLISHED "THE BIG IDEAS ON WOMEN AND GIRLS COALITION," BRINGING TOGETHER 21 NONGOVERNMENTAL ORGANIZATIONS, AS WELL AS FORMER U.S. GOVERNMENT OFFICIALS, THINK TANKS AND ACADEMICS. THE COALITION ADVOCATED FOR PLACING WOMEN AND GIRLS AT THE

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CENTER OF U.S. FOREIGN POLICY AND DEVELOPMENT ASSISTANCE, CALLING IT NOT ONLY THE RIGHT THING, BUT THE SMART THING, TO DO - CITING COMPELLING EVIDENCE THAT INVESTING IN WOMEN AND GIRLS BRINGS HIGH RETURNS FOR ECONOMIC GROWTH, SOCIETAL WELL-BEING AND GLOBAL STABILITY.

ON INTERNATIONAL DAY OF THE GIRL, WE INVITED GIRL CHAMPION MARYAM AHMED FROM NIGERIA TO MEET WITH INFLUENTIAL FIGURES IN WASHINGTON, INCLUDING DEPUTY SECRETARY OF STATE JOHN SULLIVAN. THE MEETINGS FOCUSED ON THE IMPORTANCE OF INVESTING IN GIRLS AND ASKING U.S. POLICYMAKERS TO CONTINUE LEADING ON GENDER ISSUES, SUCH AS TACKLING THE BARRIERS GIRLS FACE IN GETTING AN EDUCATION AND ENDING CHILD MARRIAGE.

SAVE THE CHILDREN CONVENED KEY MEETINGS IN PARTNERSHIP WITH UN WOMEN AND OTHERS AT THE HIGH-LEVEL POLITICAL FORUM ON SUSTAINABLE DEVELOPMENT AND THE UN GENERAL ASSEMBLY TO DISCUSS BROADENING THE SCOPE OF THE UN TASK FORCE ON FINANCING GENDER EQUALITY AND WOMEN'S EMPOWERMENT. WE ADVOCATED FOR STRENGTHENING THE CAPACITY OF NATIONAL GOVERNMENTS TO INTEGRATE GENDER EQUALITY INTO ALL DEVELOPMENT POLICIES AND PROGRAMS.

GENDER INEQUALITY REMAINS AT THE INTERSECTION OF POVERTY AND DISCRIMINATION, CRITICALLY AFFECTING THE ABILITY OF ALL CHILDREN TO SURVIVE AND THRIVE. OUR NEWLY ESTABLISHED CENTER FOR GIRLS WILL UNDERPIN OUR GENDER EQUALITY EFFORTS, PROVIDING OUR COUNTRY OFFICES WITH THE RESOURCES NEEDED TO INNOVATE AND TEST NEW APPROACHES TO SHIFTING GENDER NORMS. WE'RE TRANSFORMING GIRLS' LIVES BY INCREASING THEIR OPPORTUNITIES

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TO BE HEALTHY AND LEARN, TO EARN AND BE SAFE.

ADVOCACY IS CORE TO SAVE THE CHILDREN'S WORK ON BEHALF OF ALL CHILDREN ACROSS THE UNITED STATES. TOGETHER WITH OUR ADVOCACY ARM, SAVE THE CHILDREN ACTION NETWORK, INC. (SCAN), WE'RE WORKING WITH OUR NATION'S LEADERS AT ALL LEVELS TO ENSURE EVERY CHILD IN AMERICA HAS ACCESS TO HIGH-QUALITY EARLY LEARNING OPPORTUNITIES, AND SO MUCH MORE.

TOTAL PROGRAM DEV & PUBLIC POLICY SUPPORT PROGRAM SVC

EXPENSES: 52,806,290

INCLUDING GRANTS TO OTHER AGENCIES: 15,844,678

RELATED PROGRAM REVENUE: 17,437

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

CHILD PROTECTION

SAVE THE CHILDREN IS ON THE GROUND EVERY DAY ENSURING CHILDREN ARE PROTECTED FROM HARM, INCLUDING ABUSE, NEGLECT, EXPLOITATION AND VIOLENCE, AND WE PROMOTE A SAFE FAMILY ENVIRONMENT FOR EVERY CHILD. SAVE THE CHILDREN IS ON THE GROUND EVERY DAY ENSURING CHILDREN ARE PROTECTED FROM HARM, INCLUDING ABUSE, NEGLECT, EXPLOITATION AND VIOLENCE, AND WE PROMOTE A SAFE FAMILY ENVIRONMENT FOR EVERY CHILD.

THROUGH OUR STEPS TO PROTECT APPROACH, NOW BEING APPLIED IN 18 COUNTRIES, WE'RE HELPING SOME OF THE MOST VULNERABLE CHILDREN IN THE WORLD RECOVER FROM TRAUMA, ENSURING THEY GET THE VITAL CARE THEY NEED AS QUICKLY AS POSSIBLE. IT'S A STRUCTURED, MULTIFACETED APPROACH THAT COMBINES KEY

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ELEMENTS OF SOCIAL WORK, FAMILY AND GROUP THERAPY, AND COMMUNITY ENGAGEMENT. IN MYANMAR, COMPLIANCE WITH OUR CASE MANAGEMENT STANDARDS IMPROVED FROM 21 TO 71 PERCENT LAST YEAR ALONE.

IN NORTHERN NIGERIA, ONE OF THE WORLD'S WORST PLACES TO BE A CHILD, WE'RE WORKING WITH USAID AND THE PRESIDENT'S EMERGENCY PLAN FOR AIDS RELIEF (PEPFAR) TO HELP SOME OF THE MOST VULNERABLE AND DIFFICULT-TO-REACH CHILDREN ON THE CONTINENT. IN 2017, OUR CARING PROFESSIONALS PROVIDED PSYCHOLOGICAL AND EMOTIONAL SUPPORT TO 206,000 ORPHANS AND VULNERABLE CHILDREN. YOUR COMPASSIONATE SUPPORT MAKES THIS WORK POSSIBLE.

TRAGICALLY, EXTREME POVERTY CAN CAUSE FAMILY NETWORKS TO RUPTURE, SUCH AS IN ZAMBIA, WHERE 60 PERCENT OF THE POPULATION LIVES ON LESS THAN \$2 A DAY. DESPERATE FAMILIES WHO CAN'T MEET THEIR CHILDREN'S BASIC NEEDS SOMETIMES CHOOSE TO PLACE THEM IN INSTITUTIONS. SOME CHILDREN EVEN END UP ON THE STREETS. AS PART OF OUR ZAMBIA FAMILY STRENGTHENING INITIATIVE, WE'RE WORKING TO KEEP FAMILIES TOGETHER AND TO REUNITE SEPARATED FAMILY MEMBERS. SO FAR, WE'VE REACHED 1,800 GIRLS, BOYS AND ADULTS, PROVIDING SUPPORT FOR CHILDREN AND TRAINING FOR FAMILIES.

TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSES: 29,439,418

INCLUDING GRANTS TO OTHER AGENCIES: 26,557,742

RELATED PROGRAM REVENUE: 34,461

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

CHILD RIGHTS GOVERNANCE

NEARLY ALL COUNTRIES HAVE MADE COMMITMENTS TO ADVANCING CHILDREN'S RIGHTS, BUT SOMETIMES ACTION LAGS BEHIND COMMITMENTS. SAVE THE CHILDREN'S GLOBAL STRATEGY AIMS TO ENSURE COUNTRIES INVEST EFFECTIVELY TO FULFILL CHILDREN'S RIGHTS. WE DO THIS BY CAMPAIGNING WITH CHILDREN AND OTHER ORGANIZATIONS, WORKING WITH GOVERNMENTS AT THE FEDERAL, STATE AND LOCAL LEVELS, AND ELEVATING THE VOICES OF CHILDREN THEMSELVES.

SPECIFICALLY, SAVE THE CHILDREN ENSURES EQUITABLE INVESTMENT IN CHILDREN THROUGH CHILD-SENSITIVE BUDGET ANALYSIS AND ADVOCACY AND ASSESSMENTS OF THE FINANCIAL BARRIERS TO ESSENTIAL SERVICES FOR CHILDREN LIVING IN POVERTY. MAKING SURE ALL GOVERNMENTS ARE SPENDING MONEY ON CHILD HEALTH, EDUCATION AND PROTECTION IS CRITICAL TO CHILDREN'S LIVES AND FUTURES.

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: 1,307,440

INCLUDING GRANTS TO OTHER AGENCIES: 1,101,444

RELATED PROGRAM REVENUE: 1,212

FORM 990, PART V, LINE 3B

SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2018 AND WILL FILE THE 990-T ON OR BEFORE THE EXTENDED DEADLINE.

FORM 990, PART VI, LINE 5

IN APRIL 2017, AN UNKNOWN CRIMINAL HACKER OR HACKERS POSING AS A SAVE THE

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CHILDREN EMPLOYEE FRAUDULENTLY INDUCED THE ORGANIZATION TO TRANSFER \$997,400 TO AN ENTITY IN JAPAN ON THE FALSE PRETEXT THAT THE FUNDS WERE NEEDED TO PURCHASE SOLAR PANELS FOR HEALTH CENTERS IN PAKISTAN. BY THE TIME THAT THE FRAUD WAS DISCOVERED, IN MAY 2017, THE TRANSFERRED FUNDS COULD NOT BE RECALLED, BUT SAVE THE CHILDREN WAS SUBSEQUENTLY ABLE TO RECOVER \$885,784 FROM ITS INSURANCE CARRIERS TO MITIGATE THE FINANCIAL LOSS. IN ADDITION, SAVE THE CHILDREN COORDINATED WITH THE FBI, AND THROUGH THEM, JAPANESE LAW ENFORCEMENT TO ASSIST IN CRIMINAL INVESTIGATIONS RELATED TO THIS INCIDENT, AND WE HAVE TAKEN STEPS INTERNALLY TO STRENGTHEN CYBERSECURITY AND OTHER PROCESSES TO PREVENT CYBERFRAUD.

IN A SEPARATE INCIDENT, SAVE THE CHILDREN WAS PROVIDED WITH FALSE BANK ACCOUNT INFORMATION FOR A VENDOR, RESULTING IN A DIVERSION OF \$9,210 TO AN ACCOUNT IN BENIN. FORTUNATELY, THIS DIVERSION WAS DISCOVERED IN TIME FOR SAVE THE CHILDREN'S BANK TO RECALL \$9,090 OF THE FUNDS FROM BENIN, RESULTING IN A LOSS OF ONLY \$120.

FORM 990, PART VI, LINE 11B

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

FORM 990, PART VI, LINE 12C

CONFLICT OF INTEREST POLICY UNDER ITS BYLAWS AND ITS CODE OF ETHICS & BUSINESS CONDUCT, SAVE THE CHILDREN'S TRUSTEES, OFFICERS, AND OTHER



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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, LINES 15A AND 15B

THE COMPENSATION COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY BONUS, AND BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS: 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THE COMPARABILITY

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DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION; AND 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES. REVIEW BY AN EXTERNAL ADVISOR WAS PERFORMED IN FEBRUARY 2015 AND FEBRUARY 2018. THE OVERALL PROCESS IS FOLLOWED ANNUALLY.

FORM 990, PART VI, LINE 19

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

FORM 990, PART X, LINES 9 AND 15

THE BEGINNING BALANCE WAS CHANGED FROM THE PRIOR YEAR TO RECLASS DUE TO SCI FROM PREPAID EXPENSES TO SHOW THE EXPENSE CONSISTENT WITH THE ENDING BALANCE.

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FORM 990, PART XI, LINE 9

## OTHER CHANGES IN NET ASSETS OR FUND BALANCES:

FOREIGN CURRENCY GAIN/LOSS	\$942,516
FOREIGN EXCHANGE GAIN	(54,208)
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CURRENCY EXCHANGE	\$888,308

ATTACHMENT 1FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
HUNGER AND LIVELIHOODS	56,433,540.	63,352,801.	159,308.
PROGRAM DEVELOPMENT AND PUBLIC POLICY	15,844,678.	52,806,290.	17,437.
CHILD PROTECTION	26,557,742.	29,439,418.	34,461.
CHILD RIGHTS GOVERNANCE	1,101,444.	1,307,440.	1,212.
TOTALS	<u>99,937,404.</u>	<u>146,905,949.</u>	<u>212,418.</u>

ATTACHMENT 2FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

BANGLADESH

BOLIVIA

BURMA

MALAWI

PAKISTAN

THAILAND

UNITED KINGDOM

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ATTACHMENT 3FORM 990, PART VI, LINE 17 - STATES

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

ATTACHMENT 4990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
NEW CANVASSING EXPERIENCE, INC. 2502 WEBBERVILLE ROAD AUSTIN, TX 78741	FUNDRAISING SERVICES	4,312,900.
DIALOGUE DIRECT, INC. 589 8TH AVE., 21ST FLOOR NEW YORK, NY 10018	FUNDRAISING SERVICES	2,802,259.
WORLDWIDE MEDIA PARTNERS (DBA ALLSCOPE) 462 7TH AVE., 8TH FLOOR NEW YORK, NY 10018	FUNDRAISING SERVICES	1,782,504.
WAYS FUNDRAISING 601 CALIFORNIA STREET, 16TH FL. SAN FRANCISCO, CA 94108	FUNDRAISING SERVICES	1,583,974.
APPCO GROUP US INC. DBA APPCO GROUP SUPP 40 RECTOR STREET, SUITE 1504 NEW YORK, NY 10006	FUNDRAISING SERVICES	1,550,149.

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

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

▶ Attach to Form 990.

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

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

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

Schedule R (Form 990) 2017

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAVE THE CHILDREN ACTION NETWORK, INC.	B	6,071,584.	COST
(2) SAVE THE CHILDREN ACTION NETWORK, INC.	N	101,260.	COST
(3) SAVE THE CHILDREN ACTION NETWORK, INC.	O	646,167.	COST
(4) SAVE THE CHILDREN ACTION NETWORK, INC.	P	1,998,912.	COST
(5) SAVE THE CHILDREN ACTION NETWORK, INC.	Q	71,239.	COST
(6) SCUS HEAD START PROGRAMS, INC.	L	55,066.	ALLOCATED COST

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SCUS HEAD START PROGRAMS, INC.	N	1,426,710.	ALLOCATED COST
(2) SCUS HEAD START PROGRAMS, INC.	O	15,818,394.	COST
(3) SCUS HEAD START PROGRAMS, INC.	P	443,588.	COST
(4)			
(5)			
(6)			



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

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

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

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**Part VII** **Supplemental Information**

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

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