



2022 Income Tax Return

SAVE THE CHILDREN FEDERATION, INC.

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)

2022

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning and ending

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization SAVE THE CHILDREN FEDERATION, INC.		D Employer identification number 06-0726487
	Doing business as		E Telephone number 203-221-4000
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	501 KINGS HIGHWAY EAST 400		G Gross receipts \$ 1,217,383,510.
City or town, state or province, country, and ZIP or foreign postal code FAIRFIELD, CT 06825			
F Name and address of principal officer: GREG FERRANTE 501 KINGS HIGHWAY EAST, FAIRFIELD, CT 06825		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		H(b) Are all subordinates included? Yes No	
J Website: WWW.SAVETHECHILDREN.ORG		If "No," attach a list. See instructions	
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other		H(c) Group exemption number	
L Year of formation: 1932		M State of legal domicile: CT	

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. FOR MORE INFORMATION, SEE SCHEDULE O.		
	2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	32
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	31
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	1280
	6 Total number of volunteers (estimate if necessary)	6	49
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	11,788.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	891,349,224.	1,051,387,892.
	9 Program service revenue (Part VIII, line 2g)	976,605.	1,100,982.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,094,713.	7,730,794.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,378,936.	1,841,574.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	908,799,478.	1,062,061,242.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	645,360,480.	782,321,474.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	119,651,970.	135,258,148.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	5,646,957.	9,651,236.
	b Total fundraising expenses (Part IX, column (D), line 25)	77,385,256.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	110,809,285.	132,610,889.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	881,468,692.	1,059,841,747.
19 Revenue less expenses. Subtract line 18 from line 12	27,330,786.	2,219,495.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 461,098,071.	End of Year 511,856,565.
	21 Total liabilities (Part X, line 26)	99,686,181.	176,009,179.
	22 Net assets or fund balances. Subtract line 21 from line 20	361,411,890.	335,847,386.

Part II Signature Block

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

Sign Here	<i>Greg Ferrante</i> Signature of officer	08/09/2023 Date			
	GREG FERRANTE, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name EVAN W. SEEKAMP	Preparer's signature <i>[Signature]</i>	Date 08/06/2023	Check if self-employed <input type="checkbox"/>	PTIN P01907071
	Firm's name KPMG LLP	Firm's EIN 13-5565207	Firm's address 345 PARK AVENUE NEW YORK, NY 10154-0102	Phone no. 212-758-9700	

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

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

COREY DILLOW

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

Telephone No. ▶ 859-899-1162

Fax No. ▶ _____

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

1 I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year 2022 or
▶ tax year beginning _____, and ending _____.

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

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

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 328,076,978. including grants of \$ 310,801,637.) (Revenue \$ 1,095,076.) HEALTH & NUTRITION: IN 2022, AS THE IMPACTS OF THE COVID-19 PANDEMIC, CONFLICT AND CLIMATE CHANGE COMBINED TO CREATE AN UNPRECEDENTED GLOBAL HUNGER CRISIS, WE REMAINED RELENTLESS IN FIGHTING FOR CHILDREN'S SURVIVAL AND WELL-BEING. WE DELIVERED LIFESAVING HEALTH AND NUTRITION SERVICES, MADE SURE CHILDREN HAD ACCESS TO CLEAN WATER AND WORKED WITH PARTNERS AND GOVERNMENTS TO BUILD HEALTH SYSTEMS READY FOR THE NEXT CHALLENGE.

4b (Code:) (Expenses \$ 298,287,039. including grants of \$ 274,560,441.) (Revenue \$ 946,402.) CHILD POVERTY: AS A PIONEER IN EMERGENCY CASH AND VOUCHER ASSISTANCE, SAVE THE CHILDREN IS THE LEADING ORGANIZATION SAVING LIVES AND RESTORING LIVELIHOODS THROUGH THIS CRUCIAL PRACTICE. WE'RE ALSO EXPANDING OPPORTUNITIES FOR VULNERABLE YOUTH AND HELPING COMMUNITIES ADAPT TO THE HUMANITARIAN AND ECONOMIC IMPACTS OF THE CLIMATE CRISIS. TOGETHER WITH PARTNERS AT THE LOCAL, NATIONAL, AND INTERNATIONAL LEVELS, WE'RE WORKING ALONGSIDE CHILDREN AND FAMILIES TO FIGHT INEQUALITY AND BREAK THE CYCLE OF POVERTY. FOR MORE INFORMATION, SEE SCHEDULE O.

4c (Code:) (Expenses \$ 184,392,077. including grants of \$ 145,188,240.) (Revenue \$ 529,445.) EDUCATION: SAVE THE CHILDREN WORKS TO HELP CHILDREN EVERYWHERE FULFILL THEIR RIGHT TO A QUALITY EDUCATION. WE ENSURE CHILDREN ARE READY TO SUCCEED IN SCHOOL SO THEY CAN SUCCEED IN LIFE THEN WE SUPPORT THEM THROUGH THEIR SCHOOL YEARS SO THEY CAN BUILD THEIR KNOWLEDGE AND CONFIDENCE TO MAKE THE MOST OF THEIR POTENTIAL. FOR MORE INFORMATION, SEE SCHEDULE O.

4d Other program services (Describe on Schedule O.) (Expenses \$ 102,781,686. including grants of \$ 51,771,157.) (Revenue \$ 366,255.)

4e Total program service expenses 913,537,780.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and schedules A through H.

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

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

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (32); 1b Enter the number of voting members included on line 1a, above, who are independent (31); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

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

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

Section C. Disclosure

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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JANTI SOERIPTO PRESIDENT & CEO	39.00 1.00	X		X				529,868.	0.	88,761.
(2) DEBBIE POLLOCK-BERRY CHIEF HR OFFICER (UNTIL 7/8/22)	40.00 0.00			X				527,361.	0.	60,591.
(3) GREG FERRANTE CHIEF FINANCIAL OFFICER	40.00 0.00			X				384,140.	0.	107,731.
(4) JENNIFER ROBERTI CHIEF MARKETING OFFICER	40.00 0.00			X				343,785.	0.	80,552.
(5) DAVID BARTH VP, INT'L PROGRAMS	40.00 0.00			X				347,222.	0.	44,184.
(6) SARAH ANGEL-JOHNSON CHIEF INFORMATION OFFICER	40.00 0.00			X				310,763.	0.	75,603.
(7) BRIAN WHITE GENERAL COUNSEL	40.00 0.00			X				284,523.	0.	81,028.
(8) ERIC HOWELL EXEC. VP & COO (UNTIL 8/5/22)	40.00 0.00			X				290,473.	0.	67,326.
(9) ELIZABETH ZORIO VP, US PROGRAMS	40.00 0.00			X				294,868.	0.	58,936.
(10) MARK K. SHRIVER SPECIAL ADVISOR	24.00 0.00			X				247,551.	0.	103,510.
(11) LUCIANA BONIFACIO CHIEF DEVELOPMENT OFFICER	40.00 0.00			X				281,314.	0.	64,582.
(12) CHRISTINA GLEASON VP POLICY, ADVOCACY & CMPGNS	20.00 20.00			X				262,968.	0.	70,821.
(13) GREGORY A. RAMM HEAD HUMANITARIAN RESPONSE	40.00 0.00				X			238,442.	0.	81,156.
(14) CYNTHIA P. YEATMAN HEAD CORPORATE PARTNERSHIPS	40.00 0.00					X		232,394.	0.	85,744.
(15) ELIZABETH A. NORRIS ACTING HEAD HR OPERATIONS	40.00 0.00					X		234,812.	0.	78,850.
(16) PAUL BUTCHER HEAD GLOBAL DIGITAL MRKTG	40.00 0.00					X		225,790.	0.	73,515.
(17) EID NATOUR DEPUTY, US PROGRAMS	40.00 0.00				X			227,287.	0.	70,330.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NATHALIE H. GAMACHE CHIEF OF PARTY	40.00 0.00					X		235,043.	0.	49,054.
(19) DARYL WHITAKER HEAD HR PARTNER (UNTIL 11/4/22)	40.00 0.00					X		231,757.	0.	51,641.
(20) ANDREA WILLIAMSON CORPORATE SECRETARY	40.00 0.00			X				151,422.	0.	75,800.
(21) MARILEE HOLMES CHIEF DIVERSITY OFC (AS OF 10/30/22)	40.00 0.00			X				185,102.	0.	17,851.
(22) ABHISHEK AGRAWAL TRUSTEE	1.00 0.00		X					0.	0.	0.
(23) IRVING W. BAILEY, II TRUSTEE	1.00 0.00		X					0.	0.	0.
(24) ABHIJIT BANERJEE TRUSTEE	1.00 0.00		X					0.	0.	0.
(25) CORINNE BASLER TRUSTEE	1.00 0.00		X					0.	0.	0.
(26) FORREST BERKLEY TRUSTEE (UNTIL 4/1/22)	1.00 0.00		X					0.	0.	0.
1b Subtotal								6,066,885.	0.	1,487,566.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								6,066,885.	0.	1,487,566.

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 21

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TV FUNDRAISING SOLUTIONS, LLC, 4200 PARLIAMENT PLACE, 3RD FL, LANHAM, MD 20706	DIGITAL MEDIA	13,624,948.
GOOGLE INC, 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	DIGITAL ADS	5,473,138.
MISSIONWIRED, 650 MA AVE NW., STE 505, WASHINGTON, DC 20001	DIGITAL FUNDRAISING	2,770,972.
DIALOGUE DIRECT, INC 589 8TH AVE., NEW YORK, NY 10018	DIGITAL FUNDRAISING	2,753,916.
FACEBOOK 1601 WILLOW RD., MENLO PARK, CA 94025	DIGITAL MEDIA	2,511,886.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 69

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JAY COLLINS TRUSTEE	1.00 0.00		X					0.	0.	0.
(28) MARY DILLON TRUSTEE (UNTIL 2/24/22)	1.00 0.00		X					0.	0.	0.
(29) PETER FASOLO TRUSTEE	1.00 0.00		X					0.	0.	0.
(30) DEBRA FINE TRUSTEE VICE CHAIR	1.00 0.00		X					0.	0.	0.
(31) JENNIFER GARNER TRUSTEE	1.00 0.00		X					0.	0.	0.
(32) SUSAN GIANINNO TRUSTEE	1.00 0.00		X					0.	0.	0.
(33) GABRIELA HEARST TRUSTEE	1.00 0.00		X					0.	0.	0.
(34) ERNIE HERRMAN TRUSTEE	1.00 0.00		X					0.	0.	0.
(35) JUDY HEUMANN TRUSTEE (AS OF 2/24/22)	1.00 0.00		X					0.	0.	0.
(36) BRAD IRWIN TRUSTEE CHAIR	1.00 0.00		X					0.	0.	0.
(37) ERIKA JAMES TRUSTEE (UNTIL 9/30/22)	1.00 0.00		X					0.	0.	0.
(38) JEREMY KOHOMBAN TRUSTEE	1.00 1.00		X					0.	0.	0.
(39) RAJ KUMAR TRUSTEE	1.00 0.00		X					0.	0.	0.
(40) JOE MANDATO TRUSTEE	1.00 1.00		X					0.	0.	0.
(41) DAVID MASTROCOLA TRUSTEE (UNTIL 2/24/22)	1.00 0.00		X					0.	0.	0.
(42) PEG MCGETRICK TRUSTEE	1.00 0.00		X					0.	0.	0.
(43) ANNE S. MULCAHY TRUSTEE	1.00 0.00		X					0.	0.	0.
(44) JULIE NORDSTROM TRUSTEE	1.00 1.00		X					0.	0.	0.
(45) CATHERINE OPPENHEIMER TRUSTEE (UNTIL 2/24/22)	1.00 1.00		X					0.	0.	0.
(46) DANITA OSTLING TRUSTEE	1.00 1.00		X					0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a 1,209,268.					
	b	Membership dues	1b					
	c	Fundraising events	1c 303,849.					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e 480,110,786.					
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f 569,763,989.					
	g	Noncash contributions included in lines 1a-1f	1g \$ 102,047,289.					
	h	Total. Add lines 1a-1f						1,051,387,892.
Program Service Revenue	2 a	FEE FOR SERVICE CONTRACTS	Business Code 624200	1,100,982.	1,100,982.			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			1,100,982.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		9,150,389.		11,788.	9,138,601.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real					
			(ii) Personal					
	b	Less: rental expenses ...	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities					
			(ii) Other					
	b	Less: cost or other basis and sales expenses	7b 141,032,055.	14,283,591.				
c	Gain or (loss)	7c -1,443,032.	23,437.					
d	Net gain or (loss)			-1,419,595.			-1,419,595.	
8 a	Gross income from fundraising events (not including \$ 303,849. of contributions reported on line 1c). See Part IV, line 18							
b	Less: direct expenses	8b 12,000.	6,622.					
c	Net income or (loss) from fundraising events			5,378.			5,378.	
9 a	Gross income from gaming activities. See Part IV, line 19							
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances							
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	POST RETIREMENT GAIN	Business Code 624200	1,394,924.	1,394,924.			
	b	OTHER INCOME	624200	339,322.	339,322.			
	c	GAIN ON FFS & CONTRACTS	624200	101,950.	101,950.			
	d	All other revenue						
	e	Total. Add lines 11a-11d			1,836,196.			
12	Total revenue. See instructions			1,062,061,242.	2,937,178.	11,788.	7,724,384.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	111,398,601.	111,398,601.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	670,922,873.	670,922,873.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	7,840,920.	2,599,291.	3,768,537.	1,473,092.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	96,740,488.	65,214,234.	13,004,399.	18,521,855.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,686,479.	3,347,177.	481,938.	857,364.
9 Other employee benefits	25,651,818.	16,239,475.	4,884,885.	4,527,458.
10 Payroll taxes	338,443.	338,443.		
11 Fees for services (nonemployees):				
a Management	32,053,910.		32,053,910.	
b Legal	1,590,130.	56,226.	1,282,341.	251,563.
c Accounting	1,259,030.	105,330.	1,153,700.	
d Lobbying	90,818.	63,218.	13,462.	14,138.
e Professional fundraising services. See Part IV, line 17	9,651,236.			9,651,236.
f Investment management fees	1,523,079.		1,523,079.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	24,925,729.	13,871,117.	4,098,500.	6,956,112.
12 Advertising and promotion	22,663,651.	2,673,670.	12,389.	19,977,592.
13 Office expenses	12,743,145.	2,864,631.	797,122.	9,081,392.
14 Information technology	4,961,155.	2,858,275.	857,961.	1,244,919.
15 Royalties				
16 Occupancy	6,064,872.	4,357,768.	782,103.	925,001.
17 Travel	4,392,999.	3,599,574.	369,332.	424,093.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	1,542,662.	1,135,592.	112,242.	294,828.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,068,088.	1,116,855.	491,762.	459,471.
23 Insurance	1,005,981.	231,916.	774,065.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROGRAM SUPPLIES	7,541,227.	6,423,679.	24,930.	1,092,618.
b FINANCIAL FEES	3,319,103.	924,476.	1,334,568.	1,060,059.
c MEMBERSHIP FEES	1,666,612.	616,833.	547,336.	502,443.
d COMMODITIES AND FREIGHT	990,621.	965,728.	868.	24,025.
e All other expenses	2,208,077.	1,612,798.	549,282.	45,997.
25 Total functional expenses. Add lines 1 through 24e	1,059,841,747.	913,537,780.	68,918,711.	77,385,256.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	27,503,446.	1	33,584,279.
	2 Savings and temporary cash investments	49,359,587.	2	86,485,658.
	3 Pledges and grants receivable, net	100,862,139.	3	121,529,617.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	7,631,095.	8	9,726,576.
	9 Prepaid expenses and deferred charges	1,851,422.	9	3,276,808.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 29,059,971.		
	b Less: accumulated depreciation	10b 22,504,521.	5,420,354.	10c 6,555,450.
	11 Investments - publicly traded securities	68,580,959.	11	70,235,043.
	12 Investments - other securities. See Part IV, line 11	149,546,968.	12	116,598,257.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	50,342,101.	15	63,864,877.
16 Total assets. Add lines 1 through 15 (must equal line 33)	461,098,071.	16	511,856,565.	
Liabilities	17 Accounts payable and accrued expenses	47,474,558.	17	72,551,633.
	18 Grants payable		18	
	19 Deferred revenue	47,942,805.	19	62,165,219.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,268,818.	25	41,292,327.
	26 Total liabilities. Add lines 17 through 25	99,686,181.	26	176,009,179.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	181,394,718.	27	158,010,802.
	28 Net assets with donor restrictions	180,017,172.	28	177,836,584.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	361,411,890.	32	335,847,386.
33 Total liabilities and net assets/fund balances	461,098,071.	33	511,856,565.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,062,061,242.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,059,841,747.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,219,495.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	361,411,890.
5	Net unrealized gains (losses) on investments	5	-26,844,005.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-939,994.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	335,847,386.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____

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

Form 990 (2022)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	818,483,660.	758,975,741.	788,329,121.	891,354,391.	1051387892.	4308530805.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	818,483,660.	758,975,741.	788,329,121.	891,354,391.	1051387892.	4308530805.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						4308530805.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	818,483,660.	758,975,741.	788,329,121.	891,354,391.	1051387892.	4308530805.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,931,679.	19,117,171.	12,830,531.	2,938,318.	9,150,389.	46,968,088.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	22,942.					22,942.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,120,807.	430,572.	19,355.	2,408,652.	1,848,196.	5,827,582.
11 Total support. Add lines 7 through 10						4361349417.
12 Gross receipts from related activities, etc. (see instructions)					12	11,918,226.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	98.79 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	98.79 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (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. Add lines 1 through 5; 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; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (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 on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

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

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

FUNDRAISING INCOME

2018 AMOUNT: \$ 213,882.

2019 AMOUNT: \$ 328,570.

2020 AMOUNT: \$ 19,355.

2021 AMOUNT: \$ 19,063.

2022 AMOUNT: \$ 12,000.

OTHER INCOME

2018 AMOUNT: \$ 41,267.

2022 AMOUNT: \$ 339,322.

INSURANCE CLAIMS RECOVERY

2018 AMOUNT: \$ 865,658.

2019 AMOUNT: \$ 102,002.

POSTRETIREMENT MEDICAL PLAN

2021 AMOUNT: \$ 2,193,284.

2022 AMOUNT: \$ 1,394,924.

GAIN ON FEE FOR SERVICE & CONTRACTS

2021 AMOUNT: \$ 196,305.

2022 AMOUNT: \$ 101,950.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 340,778,981.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 72,240,113.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 47,613,794.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 31,387,391.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 23,098,817.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 22,863,692.	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 _____ _____ _____	\$ 4,388,575.	12/31/22
2	PHARMACEUTICALS _____ _____ _____	\$ 8,125,638.	12/31/22
3	AGRICULTURAL COMMODITIES _____ _____ _____	\$ 30,883,632.	12/31/22
5	AGRICULTURAL COMMODITIES _____ _____ _____	\$ 5,057,251.	12/31/22
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

Table with 2 columns: Name of organization (SAVE THE CHILDREN FEDERATION, INC.) and Employer identification number (06-0726487)

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

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

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

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

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

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

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?	X		24.
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		507,562.
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		515,011.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		10,973.
j Total. Add lines 1c through 1i			1,033,570.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE C, PART II-B, LINE 1:

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

DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS

RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2022:

*KEEPING GIRLS IN SCHOOL ACT (H.R.4134/S.2276)

*FOOD SECURITY ISSUES IN H.R.7900 - NATIONAL DEFENSE AUTHORIZATION ACT FOR

Part IV Supplemental Information (continued)

FISCAL YEAR 2023

*RENEWING IMMIGRATION PROVISIONS OF THE IMMIGRATION ACT OF 1929

(H.R.8433/S.4974)

*THE JACKIE WALORSKI MATERNAL AND CHILD HOME VISITING REAUTHORIZATION ACT

OF 2022 (H.R.8876)

*GIRLS LEAD ACT (H.R.1661/S.634)

*GLOBAL FOOD SECURITY REAUTHORIZATION ACT OF 2022 (H.R.8446/S.4649)

*THE AMERICAN RESCUE PLAN ACT OF 2021 (TITLE 42 OF H.R.1319)

*FY23 BUDGET AND APPROPRIATIONS

*THE FARM BILL

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

(H.R.3988/S.2105)

*FRESH PRODUCE PROCUREMENT ACT (H.R.5309)

*CONSOLIDATED APPROPRIATIONS ACT, 2022 (P.L.117-103)

*CONTINUING APPROPRIATIONS AND UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT,

2023 (P.L.117-180)

*CONSOLIDATED APPROPRIATIONS ACT, 2023 (P.L.117-328)

*PROMISE NEIGHBORHOODS, A U.S. DEPARTMENT OF EDUCATION PROGRAM AUTHORIZED

UNDER THE EVERY STUDENT SUCCEEDS ACT

*FULL SERVICE COMMUNITY SCHOOLS, A U.S. DEPARTMENT OF EDUCATION PROGRAM

AUTHORIZED UNDER THE EVERY STUDENT SUCCEEDS ACT

*NITA M. LOWEY 21ST CENTURY COMMUNITY LEARNING CENTERS, A U.S. DEPARTMENT

OF EDUCATION PROGRAM AUTHORIZED UNDER THE EVERY STUDENT SUCCEEDS ACT

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

IN 2022, 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

Part IV Supplemental Information (continued)

FOLLOWS:

*ARKANSAS:

SB 63 JOINT BUDGET BILL, FISCAL SESSION, ARKANSAS DEPARTMENT OF EDUCATION
FOR 2022-23 OPERATIONS

*CALIFORNIA:

AB 1624 BUDGET ACT OF 2022
SB 840 BUDGET ACT OF 2022

*KENTUCKY:

HB 1 FY 2022-23 KENTUCKY STATE BUDGET

*MISSISSIPPI:

HB 1600 FY 2022-23 MISSISSIPPI STATE BUDGET

*SOUTH CAROLINA:

H.5150 FY 2022-23 SOUTH CAROLINA STATE BUDGET

*TENNESSEE:

SB 2897 FY 2022-23 TENNESSEE STATE BUDGET

*WEST VIRGINIA:

SB 250 FY 2022 WEST VIRGINIA STATE BUDGET

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

IN 2022, SAVE THE CHILDREN FEDERATION, INC. ("SAVE THE CHILDREN") ISSUED A
SUBGRANT OF \$5,717,247 TO SAVE THE CHILDREN ACTION NETWORK (SCAN), AN
INDEPENDENT 501(C)(4) ORGANIZATION. WITH THOSE FUNDS, SCAN MOBILIZED A
MOVEMENT OF LOCAL VOLUNTEERS AND ONLINE SUPPORTERS TO ADVOCATE TIRELESSLY
ON BEHALF OF CHILDREN. IN 2022, SCAN MET WITH U.S. LAWMAKERS MORE THAN 250
TIMES AND GENERATED 840,000 MESSAGES URGING THEM TO INVEST IN CHILDREN IN
THE U.S. AND WORLDWIDE. SCAN HELPED PASS THE GLOBAL FOOD SECURITY ACT AND
SECURED \$5 MILLION FOR EMERGENCY FOOD ASSISTANCE.

SCAN HELPED SIGN UP 26 NEW CO-SPONSORS OF THE MINDS ACT, THE FIRST-EVER

Part IV Supplemental Information *(continued)*

U.S. LEGISLATION THAT PRIORITIZES MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT

AROUND THE WORLD. ACROSS 10 STATE LEGISLATURES, SCAN PARTNERED TO SECURE

NEARLY \$800 MILLION IN INVESTMENTS TO EXPAND EARLY LEARNING PROGRAMS AND

ENSURE AMERICAN CHILDREN HAVE ENOUGH TO EAT.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, acquired after 2006), and questions about monitoring, expenses, and reporting.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures, and a table for revenue and assets included.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	190,186,221.	176,775,837.	148,768,235.	128,123,671.	135,946,156.
b Contributions	392,431.	2,163,700.	10,431,775.	2,528,724.	5,632,378.
c Net investment earnings, gains, and losses	-24,777,102.	17,691,996.	23,626,088.	23,924,967.	-7,649,358.
d Grants or scholarships					
e Other expenditures for facilities and programs	6,925,768.	6,445,312.	6,050,261.	5,809,127.	5,805,505.
f Administrative expenses					
g End of year balance	158,875,782.	190,186,221.	176,775,837.	148,768,235.	128,123,671.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 66.9000 %
 - b Permanent endowment 28.2000 %
 - c Term endowment 4.9000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		474,415.		474,415.
b Buildings		7,405.	1,481.	5,924.
c Leasehold improvements		1,248,487.	68,348.	1,180,139.
d Equipment		26,664,227.	22,345,996.	4,318,231.
e Other		665,437.	88,696.	576,741.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,555,450.

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) HEDGE FUNDS	37,478,647.	END-OF-YEAR MARKET VALUE
(B) PUBLIC EQUITY - HEDGE FUNDS	70,943,341.	END-OF-YEAR MARKET VALUE
(C) PRIVATE EQUITY	8,176,269.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	116,598,257.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) OPERATING LEASE RIGHT-OF-USE ASSETS, NET	32,605,220.
(2) BEN. INT. IN PERP. TRUST	14,383,351.
(3) DUE FROM SCI	14,188,733.
(4) ASSETS OF POOLED INCOME FUND	2,687,573.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	63,864,877.

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) OPERATING LEASE LIABILITIES	37,529,221.
(3) POST RETIREMENT BENEFITS OTHER	3,763,106.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	41,292,327.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	1,080,980,371.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-26,844,005.	
b	Donated services and use of facilities	2b	12,504,702.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	43,198,867.	
e	Add lines 2a through 2d		2e	28,859,564.
3	Subtract line 2e from line 1		3	1,052,120,807.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,523,079.	
b	Other (Describe in Part XIII.)	4b	8,417,356.	
c	Add lines 4a and 4b		4c	9,940,435.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	1,062,061,242.

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

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

1	Total expenses and losses per audited financial statements		1	1,107,946,649.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	12,504,702.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	44,974,572.	
e	Add lines 2a through 2d		2e	57,479,274.
3	Subtract line 2e from line 1		3	1,050,467,375.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,523,079.	
b	Other (Describe in Part XIII.)	4b	7,851,293.	
c	Add lines 4a and 4b		4c	9,374,372.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	1,059,841,747.

Part XIII Supplemental Information.

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

PART V, LINE 4:

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

PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENTLY EXPENDABLE INCOME IN

ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE COMMITTEE OF SCUS'S

BOARD OF TRUSTEES AT 4.5% OF THE AVERAGE OF THE ENDOWMENT'S TOTAL MARKET

VALUE FOR THE 12 QUARTERS ENDING JUNE 30 OF THE PREVIOUS YEAR IN WHICH

DISTRIBUTION IS PLANNED; AND TO SUPPORT THE ORGANIZATION AND ITS MISSION

OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS

SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY

PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT

FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED. IF A FUND IS

UNDER THE HISTORIC DOLLAR VALUE, THE SPENDING RATE MAY BE REDUCED, AS BEST

Part XIII Supplemental Information (continued)

DETERMINED TO BE APPROPRIATE, BY THE FINANCE COMMITTEE WITH APPROVAL BY
THE BOARD OF TRUSTEES. THE FINANCE COMMITTEE MUST APPROVE ANY EXPENDITURES
OF ENDOWMENT FUNDS IN EXCESS OF THE SPENDING RATE.

PART X, LINE 2:

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

THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE (THE CODE), SCUS AND SCUS HEAD START
PROGRAMS, INC (HEAD START) ARE EXEMPT FROM FEDERAL INCOME TAXES AND ARE
PUBLICLY SUPPORTED ORGANIZATIONS, AS DEFINED IN SECTION 509(A)(1) OF THE
CODE. EFFECTIVE MARCH 11, 2014, THE INTERNAL REVENUE SERVICE DETERMINED
THAT SAVE THE CHILDREN ACTION NETWORK, INC (SCAN) IS EXEMPT FROM FEDERAL
INCOME TAX UNDER SECTION 501(C)(4) OF THE CODE. IN AUGUST 2022, SAVE THE
CHILDREN ACTION NETWORK NEW MEXICO IE COMMITTEE (SCAN NM) FILED A NOTICE
OF SECTION 527 STATUS. AS NOT-FOR-PROFIT ORGANIZATIONS, SCUS, HEAD START,
SCAN, AND SCAN NM ARE EXEMPT FROM STATE AND LOCAL INCOME TAXES. COMMUNITY
DEVELOPMENT AQUAVENTURES PTE LTD (CDA) AND SCF SOCIAL VENTURES PTE LTD
(SCF) WERE INCORPORATED IN SINGAPORE IN SEPTEMBER 2020 AS EXEMPT PRIVATE
COMPANIES LIMITED BY SHARES. PT SOLUSI MASYARAKAT MANDIRI (PT SMM) WAS
INCORPORATED IN INDONESIA IN 2021 AS AN LLC.

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

Part XIII Supplemental Information (continued)

RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS WITH REVENUE

PER RETURN.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RELATED ENTITY REVENUE	43,566,175.
SPECIAL EVENT EXPENSES	6,623.
FOREIGN CURRENCY EXCHANGE LOSS	-373,931.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	43,198,867.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

GRANTS TO RELATED ORGANIZATIONS	7,851,293.
LOSS ON PROBATED BEQUEST	566,063.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	8,417,356.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RELATED ENTITY EXPENSES	44,967,949.
SPECIAL EVENT EXPENSES	6,623.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	44,974,572.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRANTS TO RELATED ORGANIZATIONS	7,851,293.
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**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SUB-SAHARAN AFRICA	10	24	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	250,604,147.
EUROPE (INCLUDING ICELAND AND GREENLAND)	5	5	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	120,306,818.
SOUTH ASIA	3	4	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	82,835,636.
MIDDLE EAST AND NORTH AFRICA	4	5	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	56,566,103.
EAST ASIA AND THE PACIFIC	4	5	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	45,348,654.
SOUTH AMERICA	0	0	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	28,226,098.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	24,708,607.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	INVESTMENTS	22,563,412.
3 a Subtotal	26	43			631,159,475.
b Total from continuation sheets to Part I	0	0			81,596,434.
c Totals (add lines 3a and 3b)	26	43			712,755,909.

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

Schedule F (Form 990) 2022

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	19,534,168.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	18,116,323.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	9,672,192.
SOUTH ASIA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	9,204,651.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	INVESTMENTS	6,565,272.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	GRANT MAKING	4,585,996.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	3,787,612.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	1,946,693.
SOUTH ASIA	0	0	PROGRAM SERVICES	GRANT MAKING	1,900,694.
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	1,859,127.
Totals					

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	GRANT MAKING	1,641,089.
NORTH AMERICA	0	0	PROGRAM SERVICES	GRANT MAKING	1,617,045.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	INVESTMENTS	639,516.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	259,364.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	GRANT MAKING	103,085.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	74,540.
SOUTH AMERICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	65,170.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	21,254.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	2,643.
Totals					81,596,434.

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)
		EUROPE	SUPPORT HUMANITARIAN RESPONSE	90,411,666.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SOMALIA COUNTRY OFFICE	45,887,412.	WIRE	6,354,988.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT NIGERIA COUNTRY OFFICE	40,362,076.	WIRE	290,138.	VARIOUS GIK/CIK	FMV
		EAST ASIA AND THE PACIFIC	SUPPORT MYANMAR COUNTRY OFFICE	35,449,455.	WIRE	3,768,785.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT AFGHANISTAN COUNTRY OFFICE	31,056,139.	WIRE	476,878.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT COTE D'IVOIRE COUNTRY OFFICE	28,487,239.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT YEMEN COUNTRY OFFICE	28,324,874.	WIRE	9,672,192.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT BANGLADESH COUNTRY OFFICE	25,880,899.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **58**

3 Enter total number of other organizations or entities **1**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	SUPPORT SCI CENTRE	23,710,726.	WIRE	0.		
		SOUTH ASIA	SUPPORT NEPAL & BHUTAN COUNTRY OFFICE	20,774,699.	WIRE	7,331,971.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA COUNTRY OFFICE	20,082,657.	WIRE	3,770,458.	VARIOUS GIK/CIK	FMV
		RUSSIA/INDEPENDENT STATES	SUPPORT UKRAINE COUNTRY OFFICE	19,387,753.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT NIGER COUNTRY OFFICE	17,534,980.	WIRE	4,437,769.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT KENYA COUNTRY OFFICE	13,406,563.	WIRE	0.		
		SOUTH AMERICA	SUPPORT PERU & ECUADOR COUNTRY OFFICE	13,163,010.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT MALI COUNTRY OFFICE	12,431,402.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT EGYPT COUNTRY OFFICE	12,403,976.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUPPORT COLOMBIA PROSPECT MEMBER	11,777,296.	WIRE	0.		
		CENTRAL AMERICA/CARIBBEAN	SUPPORT GUATEMALA COUNTRY OFFICE	11,049,698.	WIRE	1,943,231.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT DEMOCRATIC REPUBLIC OF THE CONGO COUNTRY OFFICE	10,959,892.	WIRE	371,679.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN COUNTRY OFFICE	10,155,650.	WIRE	4,821,699.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT UGANDA COUNTRY OFFICE	9,054,677.	WIRE	1,733,169.	VARIOUS GIK/CIK	FMV
		MIDDLE EAST AND NORTH AFRICA	SUPPORT IRAQ COUNTRY OFFICE	7,240,956.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT MALAWI COUNTRY OFFICE	7,069,858.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE COUNTRY OFFICE	6,994,268.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SUDAN	6,265,798.	WIRE	869,201.	VARIOUS GIK/CIK	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	SUPPORT SCI CENTRE	5,361,244.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT SYRIA RESPONSE OFFICE	5,327,210.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT LIBERIA COUNTRY OFFICE	5,151,301.	WIRE	2,033,600.	VARIOUS GIK/CIK	FMV
		SOUTH ASIA	SUPPORT SRI LANKA COUNTRY OFFICE	5,123,899.	WIRE	1,395,802.	VARIOUS GIK/CIK	FMV
		EAST ASIA AND THE PACIFIC	SUPPORT LAOS COUNTRY OFFICE	5,119,681.	WIRE	2,362.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT TANZANIA COUNTRY OFFICE	4,368,565.	WIRE	25,906.	VARIOUS GIK/CIK	FMV
		CENTRAL AMERICA/CARIBBEAN	SUPPORT HAITI COUNTRY OFFICE	3,482,639.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	3,089,268.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT BURKINA FASO COUNTRY OFFICE	2,891,325.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT RWANDA COUNTRY OFFICE	2,730,308.	WIRE	0.		
		CENTRAL AMERICA/CARIBBEAN	SUPPORT EL SALVADOR COUNTRY OFFICE	2,719,794.	WIRE	3,462.	VARIOUS GIK/CIK	FMV
		SUB-SAHARAN AFRICA	SUPPORT ZAMBIA COUNTRY OFFICE	2,323,827.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SIERRA LEONE COUNTRY OFFICE	1,834,534.	WIRE	0.		
		SOUTH AMERICA	SUPPORT BOLIVIA COUNTRY OFFICE	1,743,417.	WIRE	65,170.	VARIOUS GIK/CIK	FMV
		MIDDLE EAST AND NORTH AFRICA	SUPPORT LEBANON COUNTRY OFFICE	1,728,913.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SENEGAL COUNTRY OFFICE	1,674,020.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT CAMBODIA COUNTRY OFFICE	1,556,181.	WIRE	15,577.	VARIOUS GIK/CIK	FMV
		SOUTH AMERICA	SUPPORT VENEZUELA RESPONSE OFFICE	1,542,374.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	SUPPORT MEXICO	1,542,150.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT VIETNAM COUNTRY OFFICE	1,536,003.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT TURKEY	1,451,041.	WIRE	0.		
		SOUTH ASIA	SUPPORT INDIA	1,140,571.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT PHILIPPINES	1,109,904.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT CHINA COUNTRY OFFICE	972,117.	WIRE	888.	VARIOUS GIK/CIK	FMV
		CENTRAL AMERICA/CARIBBEAN	SUPPORT NICARAGUA COUNTRY OFFICE	831,271.	WIRE	0.		
		EUROPE	SUPPORT NORTHWEST BALKANS COUNTRY OFFICE	823,182.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE COUNTRY OFFICE	726,934.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	SUPPORT ITALY	594,446.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT SCI ASIA REGIONAL OFFICE	565,800.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	461,975.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	314,813.	WIRE	0.		
		EUROPE	SUPPORT UNITED KINGDOM	297,794.	WIRE	0.		
		EUROPE	SUPPORT SWEDEN	267,136.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT JORDAN	259,364.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT THAILAND	233,543.	WIRE	2,643.	VARIOUS GIK/CIK	FMV
		EUROPE	SUPPORT SWITZERLAND	167,814.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	SUPPORT UNITED KINGDOM	158,015.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT THAILAND COUNTRY OFFICE	149,419.	WIRE	0.		
		RUSSIA/INDEPENDENT STATES	SUPPORT GEORGIA & AZERBAIJAN COUNTRY OFFICE	146,416.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT SCI WEST & CENTRAL AFRICA REGIONAL	120,041.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	114,783.	WIRE	0.		
		EUROPE	SUPPORT UNITED KINGDOM	109,978.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT ESA REGIONAL OFFICE	90,819.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT SCI MIDDLE EAST & EURASIA REGIONAL	86,863.	WIRE	0.		
		CENTRAL AMERICA/CARIBBEAN	SUPPORT HONDURAS	78,279.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	SUPPORT CANADA	74,895.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT BENIN	69,540.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUPPORT PHILIPPINES	35,720.	WIRE	0.		
		CENTRAL AMERICA/CARIBBEAN	SUPPORT SCI LATIN AMERICA AND CARIBBEAN REGIONAL	32,921.	WIRE	0.		
		EUROPE	SUPPORT UNITED KINGDOM	24,906.	WIRE	0.		
		CENTRAL AMERICA/CARIBBEAN	SUPPORT DOMINICAN REPUBLIC	24,806.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	19,836.	WIRE	0.		
		EUROPE	SUPPORT SPAIN	17,000.	WIRE	0.		
		SOUTH ASIA	SUPPORT PAKISTAN	16,952.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUPPORT PAKISTAN	7,701.	WIRE	0.		
		RUSSIA/INDEPENDENT STATES	SUPPORT HUMANITARIAN RESPONSE	0.	WIRE	1,859,127.	VARIOUS GIK/CIK	FMV
		CENTRAL AMERICA/CARIBBEAN	SUPPORT DOMINICAN REPUBLIC	0.	WIRE	21,254.	VARIOUS GIK/CIK	FMV

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

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

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

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

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

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

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

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 2:

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

INTERNATIONAL PROGRAMS IMPLEMENTED BY SAVE THE CHILDREN INTERNATIONAL

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

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

SCUS AND 28 OTHER INDEPENDENT SAVE THE CHILDREN ORGANIZATIONS (SCA

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

INTERNATIONAL PROGRAMS THROUGH A COMBINATION OF AGENCY-WIDE AND

AWARD-SPECIFIC CONTROLS, INCLUDING:

-REVIEW GLOBAL ASSURANCE TEAM INTERNAL AUDITS, AUDIT FINDINGS AND AUDIT

CLEARING, PARTICULARLY TO IDENTIFY AND TRACK AUDIT POINTS OF SPECIFIC

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

JOINT AUDITS, JOINT RISK ASSESSMENTS AND AUDIT PLANNING.

-INTEGRATED FRAUD INVESTIGATION AND REPORTING PROCESSES AND ALIGNED

ZERO TOLERANCE POLICIES.

-SCUS AUDIT COMMITTEE RECEIVES UPDATES FROM INTERNAL AUDIT REPORTS

REGULARLY THROUGHOUT THE YEAR.

-A COMPREHENSIVE JOINT AWARD MANAGEMENT SYSTEM THAT TRACKS ALL AWARDS

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

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

OFFICES ("CO'S").

-QUARTERLY FINANCIAL DATA RECONCILIATIONS.

-MONTHLY, QUARTERLY AND ANNUAL FINANCIAL STATEMENTS AND REPORTS FROM

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

MANAGEMENT.

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

COMPLETED ANNUALLY FOR USAID, ARE REVIEWED BY SCUS.

Part V Supplemental Information

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

-IN 2022, THERE ARE FOUR JOINT BOARD MEMBERS (FINE, IRWIN, MCGETRICK AND YOUNG) ON THE BOARD OF SCI AND SCUS. FINE, MCGETRICK AND YOUNG SIT ON THE SCA/I AUDIT & RISK COMMITTEE.

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

-PROGRAM REVIEWS CONDUCTED BY SCUS PROGRAM TECHNICAL STAFF.

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

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

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

-EXTERNAL USAID FOREIGN RECIPIENT AUDIT COMPLETED ANNUALLY. IN 2022, THE SCOPE INCLUDES SCI HEAD OFFICE IN LONDON PLUS 11 CO'S (AFGHANISTAN, BANGLADESH, COTE D'IVOIRE, ETHIOPIA, MALI, MYANMAR, NIGER, NIGERIA, SOMALIA, UKRAINE, YEMEN). THE COVERAGE IS 70% OF THE TOTAL SCI EXPENDITURE ON USAID AWARDS. KPMG REVIEWS THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE.

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

Part V Supplemental Information

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

FINANCE COMMITTEE AND THE CHIEF FINANCIAL OFFICER OF SCI.

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

MANAGEMENT.

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2022

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

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

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

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
RKD GROUP LLC - 3400 WATERVIEW PKWY, RICHARDSON, MISSIONWIRED - 650 MASSACHUSETTS AVE. NW., THOMPSON, HABIB & DENISON, INC. - 80 HAYDEN AVE., MDS COMMUNICATIONS CORPORATION - 545 W JUANITA INFOCISION, INC. - 325 SPRINGSIDE DR., AKRON, OH DIALOGUE DIRECT, INC. - 589 8TH AVE., NEW YORK, NY 10018 NEW CANVASSING EXPERIENCE, INC. - 78 SAN MARCOS ST., KNEWSALES GROUP, INC. - 211 EAST 43RD STREET, NEW YORK, AMERGENT INC., A MOORE COMPANY - 9 CENTENNIAL DRIVE, GROW FUNDRAISING & CONSULTING INC. - 4405 GARRETT PARK RD,	PROFESSIONAL FUNDRAISING CONSULTANT PROFESSIONAL FUNDRAISING CONSULTANT PROFESSIONAL FUNDRAISING CONSULTANT PROFESSIONAL SOLICITOR PROFESSIONAL SOLICITOR PROFESSIONAL SOLICITOR PROFESSIONAL SOLICITOR PROFESSIONAL SOLICITOR PROFESSIONAL FUNDRAISING CONSULTANT PROFESSIONAL FUNDRAISING CONSULTANT		X X X X X X X X X X X	6,764,306. 5,334,701. 2,572,406. 2,356,400. 1,729,568. 1,111,315. 619,374. 218,485. 47,917. 0.	606,358. 1,871,565. 270,000. 1,161,052. 177,967. 2,587,709. 1,789,215. 1,098,318. 49,425. 35,392.	6,157,948. 3,463,136. 2,302,406. 1,195,348. 1,551,601. -1,476,394. -1,169,841. -879,833. -1,508. -35,392.
Total				20,754,472.	9,647,001.	11,107,471.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		2022 BOSTON COUNCIL GALA (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	315,849.		315,849.
	2	Less: Contributions	303,849.		303,849.
	3	Gross income (line 1 minus line 2)	12,000.		12,000.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	4,064.		4,064.
	7	Food and beverages	147.		147.
	8	Entertainment			
	9	Other direct expenses	2,411.		2,411.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			6,622.
11	Net income summary. Subtract line 10 from line 3, column (d)			5,378.	

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			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

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

Name _____

Address _____

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

Name _____

Address _____

16 Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

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

(I) NAME OF FUNDRAISER: RKD GROUP LLC

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

(I) NAME OF FUNDRAISER: MISSIONWIRED

(I) ADDRESS OF FUNDRAISER:

650 MASSACHUSETTS AVE. NW., WASHINGTON, DC 20001

Part IV Supplemental Information (continued)

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

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

(I) NAME OF FUNDRAISER: MDS COMMUNICATIONS CORPORATION

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

(I) NAME OF FUNDRAISER: INFOCISION, INC.

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

(I) NAME OF FUNDRAISER: DIALOGUE DIRECT, INC.

(I) ADDRESS OF FUNDRAISER: 589 8TH AVE., NEW YORK, NY 10018

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

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

(I) NAME OF FUNDRAISER: KNEWSALES GROUP, INC.

(I) ADDRESS OF FUNDRAISER: 211 EAST 43RD STREET, NEW YORK, NY 10017

(I) NAME OF FUNDRAISER: AMERGENT INC., A MOORE COMPANY

(I) ADDRESS OF FUNDRAISER: 9 CENTENNIAL DRIVE, PEABODY, MA 01960

(I) NAME OF FUNDRAISER: GROW FUNDRAISING & CONSULTING INC.

(I) ADDRESS OF FUNDRAISER: 4405 GARRETT PARK RD, SILVER SPRING, MD 20906

SCHEDULE G, PART I, LINE 2B, COLUMN (IV):

IN 2022, \$13,507,900 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS

ACQUIRED FROM CANVASSING CAMPAIGNS IN 2017 TO 2021 (THROUGH INFOCISION,

INC., DIALOGUE DIRECT, INC., NEW CANVASSING EXPERIENCE, INC., KNEWSALES

Part IV Supplemental Information (continued)

GROUP, INC., AND AMERIDIAL, INC.). PAYMENT FIGURES REPORTED IN COLUMN

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

THIS TAX YEAR. THE FIGURES REPORTED IN COLUMN (IV) REFLECT INITIAL

REVENUE RESULTS, BUT DO NOT REFLECT TOTAL LIFETIME VALUE OF

CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISER'S

2022 CAMPAIGNS. THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF

CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS. AS A RESULT OF 2022

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

2022 THROUGH DIALOGUE DIRECT, INC. AND NEW CANVASSING EXPERIENCE, INC.

IS PROJECTED TO BE \$4,596,476.

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

THE AMOUNTS REPORTED IN PART I, LINE 2B, COLUMN (V) ARE INCLUSIVE ONLY

OF SERVICE FEES PAID. EXPENSE REIMBURSEMENTS ARE DISTINGUISHED FROM

SERVICE FEES AND ARE REPORTED AS FOLLOWS FOR THE FOLLOWING CONTRACTS:

1. MDS COMMUNICATIONS CORPORATION WAS REIMBURSED \$10,377 FOR POSTAGE.

2. INFOCISION, INC. WAS REIMBURSED \$3,319 FOR POSTAGE.

SCHEDULE G, PART I, LINE 3:

SAVE THE CHILDREN IS REGISTERED IN ALL STATES REQUIRING REGISTRATION.

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SAVE THE CHILDREN ACTION NETWORK 899 N CAPITOL ST WASHINGTON, DC 20002	46-5465189	501(C)(4)	5,717,247.	0.			ADVOCACY ACTIVITY
TANGO INTERNATIONAL, INC. 406 S. 4TH AVENUE TUSCON, AZ 85701	86-0945589	N/A	4,301,206.	0.			LIVELIHOODS ACTIVITY
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	91-1148123	501(C)(3)	3,574,555.	0.			MULTIPLE PRGM ACTVY
SCUS HEAD START PROGRAMS, INC. 501 KINGS HIGHWAY FAIRFIELD, CT 06825	45-3672468	501(C)(3)	2,134,046.	0.			EDUCATION ACTIVITY
INNOVATION FOR POVERTY ACTION 655 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	06-1660068	501(C)(3)	1,967,509.	0.			LIVELIHOODS ACTIVITY
PERRY CO. BOARD OF EDUCATION 315 PARK AVE. HAZARD, KY 41701	61-6001294	GOV ENTITY	1,653,952.	953,832.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 492.

3 Enter total number of other organizations listed in the line 1 table 36.

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

Schedule I (Form 990) 2022

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISVILLE URBAN LEAGUE, INC 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	1,473,115.	0.			EDUCATION ACTIVITY
CREATIVE ASSOCIATES INTERNATIONAL, INC - 4445 WILLARD AVENUE - CHEVY CHASE, MD 20815	52-1154258	N/A	1,360,549.	0.			EDUCATION ACTIVITY
BEREA COLLEGE OFFC OF FN'L AFF 101 CHESTNUT ST BEREA, KY 40404	61-0444650	501(C)(3)	1,354,554.	0.			EDUCATION ACTIVITY
GREENE COUNTY SCHOOLS 910 WEST SUMMER STREET GREENEVILLE, TN 37743	62-6000621	GOV ENTITY	1,218,192.	337,441.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD MANCHESTER, KY 40962	61-6001320	GOV ENTITY	1,190,250.	1,029,962.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CAUSAL DESIGN INC 3280 WADSWORTH BLVD SUITE 200 WHEAT RIDGE, CO 80033	47-5465768	N/A	1,159,407.	0.			LIVELIHOODS ACTIVITY
WHITLEY CO BOARD OF ED 300 MAIN STREET WILLIAMSBURG, KY 40769	61-6001378	GOV ENTITY	1,099,135.	194,394.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE NEWPORT, TN 37821	62-6000539	GOV ENTITY	1,049,126.	584,580.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COUNTY OF YAKIMA 200 SCHOOL DISTRICT - 913 W. 2ND ST. - GRANDVIEW, WA 98930	91-6001612	GOV ENTITY	982,016.	601,555.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORGAN CO BOARD OF EDUCATION 136 FLAT FORK RD WARTBURG, TN 37887	62-6000772	GOV ENTITY	936,990.	525,053.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DILLON SCHOOL DISTRICT FOUR 1738 HIGHWAY 301 NORTH DILLON, SC 29536	57-6000343	GOV ENTITY	894,661.	240,123.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
JOHNS HOPKINS UNIVERSITY CENTRAL 3910 KENSWICH RD, N4327-B BALTIMORE, MD 21211	52-0595110	501(C)(3)	782,280.	0.			MULTIPLE PRGM ACTVY
WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O PALMDALE, CA 93591	95-6003534	GOV ENTITY	563,033.	352,847.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DRIVE MT. ZION, WV 26151	55-6000309	GOV ENTITY	533,618.	70,615.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HARLAN COUNTY BOARD OF EDUCATION 251 BALLPARK RD HARLAN, KY 40831	61-6001290	GOV ENTITY	497,963.	387,493.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET PRENTISS, MS 39474	64-6009027	GOV ENTITY	476,390.	108,430.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CHANNELVIEW INDEPENDENT SCHOOL DISTRICT - 828 SHELDON ROAD - CHANNELVIEW, TX 77530	74-6000507	GOV ENTITY	476,088.	34,246.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KNOTT CO BOARD OF EDUCATION 1156 HINDMAN BY PASS P.O. BOX 869 HINDMAN, KY 41822	61-6001297	GOV ENTITY	475,275.	390,062.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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ARCARE 117 SOUTH 2ND ST. AUGUSTA, AR 72006	58-1666179	501(C)(3)	452,271.	306,670.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DRIVE BARBOURVILLE, KY 40906	61-6001239	GOV ENTITY	449,021.	339,278.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JACKSON COUNTY BOARD OF EDUCATION HWY 421 S MCKEE, KY 40447	61-6001324	GOV ENTITY	446,000.	182,411.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DRIVE SUMMERSVILLE, WV 26651	55-6000372	GOV ENTITY	440,909.	70,951.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BELL COUNTY BOARD OF EDUCATION PO BOX 340, 211 VIRGINIA AVE. PINEVILLE, KY 40977	61-6001346	GOV ENTITY	438,618.	375,398.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KEPPEL UNION SCHOOL DISTRICT PO BOX 186 PEARBLOSSOM, CA 93553	95-6001756	GOV ENTITY	434,164.	1,315,338.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MABTON SCHOOL DISTRICT #120 306 N MAIN ST., MABTON, WA 98935	91-6001604	GOV ENTITY	426,798.	13,408.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MCCREARY CO. BOARD OF EDUCATION 120 RAIDER WAY STEARNS, KY 42647	61-6001376	GOV ENTITY	408,826.	157,233.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FAYETTE COUNTY BOARD OF EDUCATION WV - 111 FAYETTE AVE. - FAYETTEVILLE, WV 25840	55-6000315	GOV ENTITY	393,255.	67,383.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

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BATESVILLE SCHOOL DISTRICT 955 WATER STREET BATESVILLE, AR 72501	71-6020722	GOV ENTITY	378,456.	254,188.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FLOYD COUNTY SCHOOL BOARD OF EDUCATION - 106 NORTH FRONT AVENUE - PRESTONSBURG, KY 41653	61-6001347	GOV ENTITY	364,643.	354,597.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MADISON COUNTY BOARD OF EDUCATION 301 HIGHLAND PARK DRIVE RICHMOND, KY 40475	61-6001350	GOV ENTITY	353,433.	343,958.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
BEAUMONT INDEPENDENT SCHOOL DISTRICT - 3395 HARRISON AVE - BEAUMONT, TX 77706	74-6000317	GOV ENTITY	352,785.	3,511.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ORANGEBURG COUNTY SCHOOL DISTRICT 102 FOUNDERS CT. ORANGEBURG, SC 29118	83-3861927	GOV ENTITY	340,953.	231,237.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH, STE 2 COLUMBIA, MS 39429	64-6000671	GOV ENTITY	337,006.	65,466.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KINGS CANYON UNIFIED SCHOOL DIST. 1502 I STREET REEDLEY, CA 93657	58-2103066	GOV ENTITY	333,329.	588,787.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PERRY COUNTY BOARD OF ED. 333 S MILL ST LINDEN, TN 37096	62-6000787	GOV ENTITY	324,973.	0.			MULTIPLE PRGM ACTVY
LESLIE COUNTY SCHOOL BOARD PO BOX 949, 27 EAGLE LANE HYDEN, KY 41749	61-6001300	GOV ENTITY	318,927.	153,564.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

Schedule I (Form 990)

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

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SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196 STRATHMORE, CA 93267	77-0565330	GOV ENTITY	308,854.	59,417.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE KAIZEN COMPANY 1775 PENNSYLVANIA AVE. NW SUITE 100 WASHINGTON, DC 20006	90-0435352	N/A	304,760.	0.			LIVELIHOODS ACTIVITY
AMERICAN INSTITUTES - RESEARCH BEHAVIORAL SCIENCES - 1400 CRYSTAL DR - ARLINGTON, VA 22202	25-0965219	501(C)(3)	304,591.	0.			LIVELIHOODS ACTIVITY
PEACE LUTHERAN CHURCH, EVANGELICAL, INC - 1701 E MISSOURI AVE. - LAS CRUCES, NM 88001	85-0371098	501(C)(3)	302,746.	207,386.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HERITAGE UNIVERSITY 3240 FORT ROAD TOPPENISH, WA 98948	91-1160585	501(C)(3)	301,950.	171,278.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
GOD'S PANTRY FOOD BANK 1685 JEGGIE FOX WAY LEXINGTON, KY 40511	31-0979404	501(C)(3)	300,000.	0.			HEALTH ACTIVITY
CLAFLIN UNIVERSITY 400 MAGNOLIA STREET ORANGEBURG, SC 29115	57-0314374	501(C)(3)	296,026.	0.			EDUCATION ACTIVITY
LAUDERDALE COUNTY SCHOOL DISTRICT 402 S. WASHINGTON STREET RIPLEY, TN 38063	62-6000707	GOV ENTITY	282,675.	366,111.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST. BALTIMORE, MD 21201	13-5563422	501(C)(3)	267,892.	0.			LIVELIHOODS ACTIVITY

Schedule I (Form 990)

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

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CLARKSDALE MUNICIPAL SCHOOL DISTRICT - P O BOX 1088 - CLARKSDALE, MS 38614	64-6008786	GOV ENTITY	267,070.	0.			MULTIPLE PRGM ACTVY
MOUNTAIN VIEW SCHOOL DISTRICT 210 HIGH SCHOOL DRIVE MOUNTAIN VIEW, AR 72560	71-6020484	GOV ENTITY	261,543.	281,486.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CLAY COUNTY SCHOOLS - WV PO BOX 120 CLAY, WV 25043	55-6000311	GOV ENTITY	248,826.	69,424.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
ORANGEBURG COUNTY SCHOOL DISTRICT B 1654 CAMDEN RD. HOLLY HILL, SC 29059	58-2316338	GOV ENTITY	247,545.	0.			EDUCATION ACTIVITY
WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W. SUMNER, MS 38966	64-0798045	GOV ENTITY	240,672.	264,724.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
AGENDA FOR CHILDREN 8300 EARHEART BLVD, SUITE 201 NEW ORLEANS, LA 70118	72-1058157	501(C)(3)	239,000.	0.			MULTIPLE PRGM ACTVY
ORANGEBURG CONSOLIDATE SD FIVE 578 ELLIS AVE ORANGEBURG, SC 29115	57-6000772	GOV ENTITY	238,915.	0.			EDUCATION ACTIVITY
HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET HAZARD, KY 41701	61-6001412	GOV ENTITY	235,626.	237,842.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MOUND BAYOU SCHOOL DISTRCT 201 GREEN STREET MOUND BAYOU, MS 38762	64-0802373	GOV ENTITY	219,648.	442,816.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAYWOOD COUNTY SCHOOL DISTRICT 900 E. MAIN STREET BROWNSVILLE, TN 38012	62-6000659	GOV ENTITY	214,682.	257,887.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
QUITMAN COUNTY SCHOOL DISTRICT PO DRAWER E, 1362 MARTIN L. KING DR MARKS, MS 38646	64-6001022	GOV ENTITY	205,322.	345,887.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
GREENWOOD SCHOOL DISTRICT 51 (WARE SHOALS) - 56 SOUTH GREENWOOD AVE - WARE SHOALS, SC 29692	57-6001120	GOV ENTITY	204,414.	167,739.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
FOUNDATION FOR APPALACHIAN KENTUCKY - 420 MAIN STREET - HAZARD, KY 41701	61-1329396	501(C)(3)	202,500.	0.			MULTIPLE PRGM ACTVY
WILKINSON COUNTY SCHOOL DISTRICT 488 MAIN STREET WOODVILLE, MS 39669	64-6001230	GOV ENTITY	200,411.	30,748.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA - 140 W SPEEDWAY BLVD - TUCSON, AZ 85705	86-0100880	501(C)(3)	200,025.	43,757.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
INTERNATIONAL RESCUE COMMITTEE - AZ - 4425 W OLIVE AVE, STE 400 - GLENDALE, AZ 85302	13-5660870	501(C)(3)	198,185.	62,240.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
JASPER SCHOOL DISTRICT PO BOX 446 JASPER, AR 72611	71-6035386	GOV ENTITY	194,273.	57,739.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR ALAMO, TN 38001	62-6000547	GOV ENTITY	193,438.	156,975.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARNWELL COUNTY SCHOOL DISTRICT # 19 - 297 PASCALLAS STREET - BLACKVILLE, SC 29817	57-6000126	GOV ENTITY	192,581.	90,301.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE - 2033 K STREET, NW - WASHINGTON, DC 20006	52-1041632	501(C)(3)	187,599.	0.			LIVELIHOODS ACTIVITY
RAYMOND SCHOOL DISTRICT 116 1016 COMMERCIAL ST. RAYMOND, WA 98577	91-0971941	GOV ENTITY	187,486.	56,921.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE CORBIN, KY 40701	61-6001398	GOV ENTITY	186,838.	60,474.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 BOONEVILLE, KY 41314	61-6001246	GOV ENTITY	185,817.	92,230.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MOUNTAINEER FOOD BANK INC 484 ENTERPRISE DRIVE GASSAWAY, WV 26624	55-0611100	501(C)(3)	184,655.	54,414.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MISSION: BORDER HOPE 811 N BIBB •ZIP 78852- PO BOX 2008 EAGLE PASS, TX 78853	45-5327586	501(C)(3)	182,547.	112,348.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION - 1000 MAIN STREET - WILLIAMSBURG, KY 40769	61-6001233	GOV ENTITY	179,368.	139,114.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	95-1644024	501(C)(3)	178,935.	82,175.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GALILEE CENTER, INC 66101 HAMMOND RD MECCA, CA 92254	27-3133601	501(C)(3)	177,510.	46,850.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET WILLISTON, SC 29853	57-6001201	GOV ENTITY	176,196.	91,610.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
LETCHER COUNTY SCHOOLS 224 PARK STREET WHITESBURG, KY 41858	61-6001375	GOV ENTITY	172,759.	78,591.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BAYLOR UNIVERSITY ONE BEAR PLACE 97360 WACO, TX 76798	74-1159753	501(C)(3)	164,837.	0.			HEALTH ACTIVITY
LEE COUNTY OFFICE OF FIRST STEPS P.O. BOX 344 BISHOPVILLE, SC 29010	57-1097820	501(C)(3)	162,314.	161,261.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WALTHALL COUNTY SCHOOL DISTRICT 814 MORSE AVE. TYLERTOWN, MS 39667	64-6001186	GOV ENTITY	159,800.	172,639.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
VAL VERDE BORDER HUMANITARIAN COALITION - 1401 LAS VACAS - DEL RIO, TX 78840	83-4555400	501(C)(3)	158,916.	22,224.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE, SUITE 360 ASHBURN, VA 20147	53-0196584	501(C)(3)	158,910.	0.			HEALTH ACTIVITY
TIPTON COUNTY BOARD OF EDUCATION 1580 HWY 51S COVINGTON, TN 38019	62-6000870	GOV ENTITY	154,933.	245,055.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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MORONGO UNIFIED SCHOOL DISTRICT 5715 UTAH TRAIL TWENTYNINE PALMS, CA 92277	95-6002122	GOV ENTITY	154,400.	433,252.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CATHOLIC CHARITIES OF THE DIOCESE OF LAREDO - 1919 CEDAR AVE - LAREDO, TX 78040	74-2298185	501(C)(3)	153,545.	28,561.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CLARENDON COUNTY SCHOOL DISTRICT 1 P.O. BOX 38 SUMMERTON, SC 29148	57-0481945	GOV ENTITY	152,503.	141,435.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CATHOLIC CHARITIES DIOCESE OF SAN DIEGO - 3888 PADUCAH DRIVE - SAN DIEGO, CA 92117	23-7334012	501(C)(3)	152,054.	30,196.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
WOLFE COUNTY BOARD OF EDUCATION P O BOX 160 CAMPTON, KY 41301	61-6001257	GOV ENTITY	149,707.	132,934.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COVENANT WITH CHRIST INTERNATIONAL PO BOX 1029 CLEVELAND, TX 77328	77-0719656	501(C)(3)	147,840.	22,294.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FEG CONSULTING, LLC 2013 NEW HAMPSHIRE AVENUE, NW, SUIT WASHINGTON, DC 20009	80-0497670	N/A	146,979.	0.			LIVELIHOODS ACTIVITY
GOOD NEIGHBOR SETTLEMENT HOUSE 1254 E. TYLER ST. BROWNSVILLE, TX 78520	74-1211654	501(C)(3)	146,587.	42,464.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
EAST TALLAHATCHIE SCHOOL DISTRICT 411 EAST CHESTNUT STREET CHARLESTON, MS 38921	64-0808037	GOV ENTITY	145,424.	208,697.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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HOLSTON UNITED METHODIST HOME FOR CHILDREN - 404 HOLSTON DR - GREENEVILLE, TN 37743	62-0515531	501(C)(3)	144,000.	0.			HEALTH ACTIVITY
MISSISSIPPI DELTA COUNCIL FOR FARM WORKERS OPP - 1005 NORTH STATE ST - CLARKSDALE, MS 38614	64-0507946	501(C)(3)	144,000.	417,993.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
INTERFAITH WELCOME COALITION 300 BUSHNELL SAN ANTONIO, TX 78212	84-1743323	501(C)(3)	141,079.	35,866.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE BARNWELL, SC 29812	57-6000126	GOV ENTITY	137,259.	70,486.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ALPAUGH UNIFIED SCHOOL DIST 5313 ROAD 39 (WILBUR PO BOX 9 ALPAUGH, CA 93201	77-0031861	GOV ENTITY	135,140.	58,234.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ORANGEBURG COUNTY FIRST STEPS PO BOX 451 ORANGEBURG, SC 29116	57-1097868	501(C)(3)	133,564.	0.			EDUCATION ACTIVITY
SUPERINTENDENT OF HORATIO HIGH PO BOX 435 HORATIO, AR 71842	71-6020684	GOV ENTITY	131,171.	70,591.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PLAY SHARITY FOUNDATION 301 S. TIN ST DEMING, NM 88030	83-1991442	501(C)(3)	127,935.	69,252.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ENVIRONMENTAL LAW INSTITUTE 1730 M STREET NW SUITE 700 WASHINGTON, DC 20036	52-0901863	501(C)(3)	125,848.	0.			LIVELIHOODS ACTIVITY

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COLLABORATIVE FOR CHILDREN 1111 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	76-0228065	501(C)(3)	123,592.	0.			LIVELIHOODS ACTIVITY
THE AQUAYA INSTITUTE PO BOX 1603 SAN ANSELMO, CA 94960	20-2977578	501(C)(3)	123,012.	0.			LIVELIHOODS ACTIVITY
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE - 151 ELLIS STREET NE - ATLANTA, GA 30303	13-1685039	501(C)(3)	121,764.	0.			ADVOCACY ACTIVITY
THOMPSON SCHOLARS FOUNDATION INC 130 SINGLETON DRIVE PO BOX 347 MANCHESTER, KY 40962	85-2498879	501(C)(3)	121,600.	0.			MULTIPLE PRGM ACTVY
FLORIDA COALITION FOR CHILDREN FOUNDATION - 317 E PARK AVE - TALLAHASSEE, FL 32301	59-3619798	501(C)(3)	120,000.	0.			LIVELIHOODS ACTIVITY
PERRY COUNTY YOUTH CENTERS P O BOX 387 LINDEN, TN 37096	81-3509923	501(C)(3)	120,000.	0.			EDUCATION ACTIVITY
ECONOMIC COUNCIL HELPING OTHERS (ECHO), INC. - 1921 E MURRAY DR - FARMINGTON, NM 87401	85-0196667	501(C)(3)	119,360.	231,624.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MIGRANT CLINICIANS NETWORK PO BOX 164285 AUSTIN, TX 78759	74-2662919	501(C)(3)	117,459.	0.			MULTIPLE PRGM ACTVY
THINKPLACE DEVELOPMENT INC 1614 TEMPLETON ROAD TOWSON, MD 21204	85-2186639	N/A	117,027.	0.			LIVELIHOODS ACTIVITY

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CARE, INC. 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	116,505.	0.			LIVELIHOODS ACTIVITY
MISSISSIPPI FOOD NETWORK INC. 440 W BEATTY STREET JACKSON, MS 39201	64-0676325	501(C)(3)	115,000.	0.			HEALTH ACTIVITY
LAKE QUINULT SCHOOL DISTRICT PO BOX 38, 6130 STATE HWY 101 AMANDA PARK, WA 98526	91-0997236	GOV ENTITY	113,804.	158,806.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
STAR CITY SCHOOL DISTRICT 400 EAST ARKANSAS STREET STAR CITY, AR 71667	71-6020906	GOV ENTITY	113,648.	88,074.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FENTRESS COUNTY BOARD OF EDUCATION 1011 OLD HWY 127 SOUTH JAMESTOWN, TN 38556	62-6000591	GOV ENTITY	111,454.	749,287.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
THE ADMINISTRATORS OF TULANE EDUCATIONAL FUND - 6823 ST CHARLES AVE - NEW ORLEANS, LA 70123	72-0423889	501(C)(3)	111,396.	0.			LIVELIHOODS ACTIVITY
HELENA WEST HELENA SCHOOL DISTRICT 305 VALLEY DRIVE HELENA, AR 72342	71-6020534	GOV ENTITY	110,806.	75,291.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
GILMER COUNTY BOARD OF EDUCATION 454 VANHORN DR GLENVILLE, WV 26351	55-6000316	GOV ENTITY	109,168.	53,546.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
INTERNATIONAL EXECUTIVE SERVICE CORPS - 1900 M ST. NW, SUITE 500 - WASHINGTON, DC 20036	13-2503656	501(C)(3)	104,431.	0.			EDUCATION ACTIVITY

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UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST UNION, SC 29739	57-6004861	GOV ENTITY	101,202.	133,723.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
PARTNERS FOR RURAL IMPACT INC 439 WALNUT MEADOW RD BEREA, KY 40403	87-2937264	501(C)(3)	100,000.	0.			MULTIPLE PRGM ACTVY
GRUNDY COUNTY, TENNESSEE P.O. BOX 177 ALTAMONT, TN 37301	62-6000626	GOV ENTITY	99,651.	23,086.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DUMAS SCHOOL DISTRICT 213 ADAMS STREET DUMAS, AR 71639	71-6020537	GOV ENTITY	99,356.	150,206.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HARVEST FOR THE HUNGRY, INC. 2001 HOLCOMBE BOULEVARD UNIT 3305 HOUSTON, TX 77030	83-4642995	501(C)(3)	99,200.	0.			HEALTH ACTIVITY
SEARCY COUNTY SCHOOL DISTRICT 925 HWY 65 N MARSHALL, AR 72650	71-6032552	GOV ENTITY	95,737.	40,852.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
GOD'S OUTREACH MADISON COUNTY FOOD BANK - 1512 E MAIN ST - RICHMOND, KY 40476	05-0593895	501(C)(3)	95,000.	14,435.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HOPE COMMUNITY COLLECTIVE 1452 HWY 98 E COLUMBIA, MS 39429	84-2891580	501(C)(3)	95,000.	9,595.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BOYS AND GIRLS CLUB OF MCGEHEE ARKANSAS INC - PO BOX 495 - MCGEHEE, AR 71654	71-0813343	501(C)(3)	94,700.	320,647.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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COUNTY OF TULARE 221 S MOONEY BLVD., ROOM 103E VISALIA, CA 93291	94-6000545	GOV ENTITY	92,985.	0.			MULTIPLE PRGM ACTVY
REDLANDS CHRISTIAN MIGRANT ASSOCIATION, INC. - 402 W. MAIN STREET - IMMOKALEE, FL 34142	59-1221966	501(C)(3)	89,000.	12,677.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BALD KNOB PUBLIC SCHOOLS 103 WEST PARK BALD KNOB, AR 72010	71-6021590	GOV ENTITY	88,712.	0.			MULTIPLE PRGM ACTVY
EL CALVARIO UNITED METHODIST CHURCH - PO BOX 2842 - LAS CRUCES, NM 88004	85-0351974	501(C)(3)	88,505.	5,322.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
BIDII BABY FOODS 3624 ZIA DR GALLUP, NM 87301	87-3070613	N/A	88,000.	0.			HEALTH ACTIVITY
DELTA FRESH FOOD INITIATIVE PO BOX 1970 CLEVELAND, MS 38732	45-5378239	501(C)(3)	88,000.	0.			HEALTH ACTIVITY
SAN DIEGO HUNGER COALITION 845 15TH STREET, STE 103 SAN DIEGO, CA 92101	30-0507718	501(C)(3)	88,000.	0.			HEALTH ACTIVITY
SOUTHERN CAROLINA HOUSING INC 407 N SYCAMORE ST LUMBERTON, NC 28358	81-3178620	501(C)(3)	88,000.	0.			HEALTH ACTIVITY
LA POSADA PROVIDENCIA 30094 MARYDALE RD. SAN BENITO, TX 78586	30-0691482	501(C)(3)	82,057.	18,573.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY

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ASHE FOOD PANTRY INC PO BOX 705 JEFFERSON, NC 28640	58-1574702	501(C)(3)	82,000.	0.			HEALTH ACTIVITY
HOLDING INSTITUTE, INC. 1102 SANTA MARIA AVE LAREDO, TX 78040	74-0687050	501(C)(3)	81,583.	35,462.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
CAMELOT COMMUNITY CARE, INC 2232 ALTAMONT AVE FORT MYERS, FL 33901	20-4968228	N/A	80,000.	0.			LIVELIHOODS ACTIVITY
REGIONAL EAST TEXAS FOOD BANK 3201 ROBERTSON RD TYLER, TX 75701	75-2222686	501(C)(3)	80,000.	0.			HEALTH ACTIVITY
SUPERINTENDENT OF VIOLA CONSOLIDATED SCHOOL DISTRICT - 314 LONGHORN DR - VIOLA, AR 72583	71-6020582	GOV ENTITY	74,107.	64,247.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SPARTA-WHITE COUNTY FAMILY YMCA 123 MOORE ST SPARTA, TN 38583	62-1501707	501(C)(3)	74,072.	104,390.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HARVEST COMPASSION CENTER 1501 SOUTH WHEELER STREET JASPER, TX 75951	20-0274859	501(C)(3)	73,390.	115,754.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CHRISTIAN APPALACHIAN PROJECT, INC 196 BEITING LANE MT. VERNON, KY 40456	61-0661137	501(C)(3)	72,782.	0.			EDUCATION ACTIVITY
BARSTOW UNIFIED SCHOOL DISTRICT 551 SOUTH AVENUE H BARSTOW, CA 92311	95-2407952	GOV ENTITY	72,708.	80,115.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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THE SCHOOL READINESS COALITION OF SARASOTA COUNTY, INC - 1750 17TH ST - SARASOTA, FL 34234	65-1110174	501(C)(3)	72,000.	0.			LIVELIHOODS ACTIVITY
AMITE COUNTY SCHOOL DISTRICT 333 MAGGIE STREET LIBERTY, MS 39645	64-6000075	GOV ENTITY	71,997.	66,839.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400 KINGSBURG, CA 93631	77-0563524	GOV ENTITY	70,876.	49,435.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COMMUNITY INITIATIVES INC 212 OVERLAND DR GREENWOOD, SC 29646	31-1741660	501(C)(3)	70,250.	0.			MULTIPLE PRGM ACTVY
MENIFEE COUNTY BOARD OF EDUCATION P.O BOX 110 FRENCHBURG, KY 40322	61-6001279	GOV ENTITY	70,120.	305,140.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
INTERNATIONAL ADVISORY, PRODUCTS AND SYSTEMS - 5805 GOVERNORS VIEW LN - ALEXANDRIA, VA 22310	46-0703206	N/A	70,000.	0.			LIVELIHOODS ACTIVITY
THE UNIVERSITY OF ARIZONA PO BOX 41867 TUCSON, AZ 85717	74-2652689	GOV ENTITY	69,758.	0.			LIVELIHOODS ACTIVITY
COLORES UNITED P O BOX 1499 DEMING, NM 88031	84-2330004	501(C)(3)	69,100.	48,650.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FOOD OPPORTUNITIES ORGANIZATION & DISTRIBUTION - 4010 E AMENDOLA DRIVE - FRESNO, CA 93725	77-0320851	501(C)(3)	69,000.	105,744.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184 PORTERVILLE, CA 93257	77-0563833	GOV ENTITY	66,363.	560,090.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ACTION AGAINST HUNGER USA 1 WHITEHALL STREET 2ND FLOOR NEW YORK, NY 10004	13-3327220	501(C)(3)	66,179.	0.			LIVELIHOODS ACTIVITY
FARMERSVILLE USD 571 E CITRUS AVENUE FARMERSVILLE, CA 93223	77-0565331	GOV ENTITY	66,140.	46,448.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
WATER FOR PEOPLE 100 EAST TENNESSEE AVENUE DENVER, CO 80209	84-1166148	501(C)(3)	65,698.	0.			LIVELIHOODS ACTIVITY
DYER COUNTY BOARD OF EDUCATION 159 EVERETT AVE DYERSBURG, TN 38024	62-6000583	GOV ENTITY	65,407.	0.			EDUCATION ACTIVITY
HARLAN INDEPENDENT SCHOOL DISTRICT 420 E CENTRAL ST. HARLAN, KY 40831	61-6001289	GOV ENTITY	64,398.	164,080.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE MANOFF GROUP, INC 4301 CONNECTICUT AVE, NW SUITE 454 WASHINGTON, DC 20008	04-3030192	N/A	63,761.	0.			HEALTH ACTIVITY
NORTH BEACH SCHOOL DISTRICT #64 336 STATE ROUTE 115 OCEAN SHORES, WA 98569	91-0949407	GOV ENTITY	63,646.	333,766.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SANDHILLS-MOORE COALITION FOR HUMAN CARE - 1500 W INDIANA AVE - SOUTHERN PINES, NC 28387	56-1522956	501(C)(3)	62,400.	0.			HEALTH ACTIVITY

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CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY - 700 N VIRGEN DE SAN JUAN - SAN JUAN, TX 78589	68-0599307	501(C)(3)	61,554.	23,958.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
BLOOMFIELD SCHOOLS 325 N. BERGIN LN BLOOMFIELD, NM 87413	85-6002052	GOV ENTITY	60,821.	0.			MULTIPLE PRGM ACTVY
COWAN COMMUNITY ACTION GROUP INC. PO BOX 268 WHITESBURG, KY 41858	61-1396831	501(C)(3)	60,000.	2,000.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
TEAM RUBICON 214 MAIN STREET #354 EL SEGUNDO, CA 90245	27-1720480	501(C)(3)	60,000.	0.			LIVELIHOODS ACTIVITY
FRESNO AMERICAN INDIAN HEALTH PROJECT - 1551 E SHAW AVENUE SUITE 139 - FRESNO, CA 93710	45-1504597	501(C)(3)	59,125.	12,435.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DYER COUNTY GOVERNMENT 101 WEST COURT STREET DYERSBURG, TN 38024	62-6000579	GOV ENTITY	59,000.	95,586.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PEACEKEEPER SOCIETY PO BOX 441 HARRAH, WA 98933	47-3686988	501(C)(3)	57,000.	355,522.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HELPFUL HARVEST FOOD BANK INCORPORATED - P O BOX 154 - ATHENS, WV 24712	86-3733253	501(C)(3)	56,658.	67,075.	FMV	VARIOUS GIK	HEALTH ACTIVITY
COMMUNITY AGRICULTURAL & NUTRITIONAL ENTERPRISES, INC. - PO BOX 211 - WHITESBURG, KY 41858	81-1583005	501(C)(3)	55,000.	0.			MULTIPLE PRGM ACTVY

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PINEVILLE INDEPENDENT SCHOOLS 401 W. VIRGINIA AVENUE PINEVILLE, KY 40977	61-6001431	GOV ENTITY	55,000.	186,835.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
WEST VIRGINIA UNIVERSITY FOUNDATION INC - 1 WATERFRONT PLACE - MORGANTOWN, WV 26507	55-6017181	501(C)(3)	53,000.	0.			MULTIPLE PRGM ACTVY
THE MOORE WRIGHT GROUP 2747 29TH AVE SW TUMWATER, WA 98512	81-5157499	501(C)(3)	52,157.	320,681.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
GOOD NEIGHBORS SENIOR CENTER ASSOC 885 OCEAN SHORES BLVD NW OCEAN SHORES, WA 98569	94-3167908	501(C)(3)	50,914.	687,463.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BARNWELL COUNTY COMMISSION ON ALCOHOL & DRUG ABUSE - 1644 JACKSON ST - BARNWELL, SC 29812	57-0742866	501(C)(3)	50,000.	0.			MULTIPLE PRGM ACTVY
BRIGHT FUTURES NOW 504 VIRGINIA STREET, WEST CHARLESTON, WV 25302	83-1671800	501(C)(3)	50,000.	0.			HEALTH ACTIVITY
KIND, INC 1300 L ST. NW, SUITE 1100 WASHINGTON, DC 20005	26-2763038	501(C)(3)	50,000.	0.			LIVELIHOODS ACTIVITY
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE SUITE 120 RALEIGH, NC 27603	56-1753180	501(C)(3)	50,000.	0.			HEALTH ACTIVITY
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS - 700 EDWARDS AVE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	50,000.	0.			HEALTH ACTIVITY

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

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SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD - CALABASAS, CA 91302	95-4116679	501(C)(3)	50,000.	0.			LIVELIHOODS ACTIVITY
CASA DE PEREGRINOS, INC. 999 WEST AMADOR, SUITE F LAS CRUCES, NM 88005	85-0312057	501(C)(3)	47,409.	0.			HEALTH ACTIVITY
ORANGEBURG AREA BOYS & GIRLS CLUB PO BOX 2783 ORANGEBURG, SC 29116	57-0834510	501(C)(3)	46,872.	46,685.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE SALVATION ARMY 6601 N. BROADWAY EXTENSION SUITE 30 OKLAHOMA CITY, OK 73116	58-0660607	501(C)(3)	46,784.	0.			MULTIPLE PRGM ACTVY
OMAR 21 FOUNDATION/ EL SHADDAI MARCHING UNIT - P O BOX 852 - FAIRFAX, SC 29827	85-0506819	501(C)(3)	46,200.	0.			EDUCATION ACTIVITY
SAVANNAH CREEK BAPTIST CHURCH 6863 EHRHARDT ROAD EHRHARDT, SC 29081	57-0921578	501(C)(3)	46,000.	32,858.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
LIVE AGAIN FRESNO 161 N VAN NESS FRESNO, CA 93701	46-4075241	501(C)(3)	45,625.	12,435.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DILLON COUNTY BOYS & GIRLS YOUTH CENTER - 112 WHITTINGTON ST - LATTA, SC 29565	46-3502673	501(C)(3)	44,940.	29,375.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
NOXUBEE COUNTY SCHOOL DISTRICT PO BOX 540 MACON, MS 39341	64-6000920	GOV ENTITY	44,834.	0.			EDUCATION ACTIVITY

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YOUTH OPPORTUNITIES UNLIMITED INC PO BOX 294 MARKS, MS 38646	72-1391886	501(C)(3)	44,082.	108,408.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
DELTA STATE UNIVERSITY 1003 WEST SUNFLOWER RD CLEVELAND, MS 38733	64-6026565	GOV ENTITY	43,728.	0.			EDUCATION ACTIVITY
WARREN CO BOARD OF EDUCATION 303 LOVERS LANE BOWLING GREEN, KY 42103	61-6001247	GOV ENTITY	42,583.	0.			LIVELIHOODS ACTIVITY
MASON COUNTY LIBRARY SYSTEM CORP 508 VIAND STREET POINT PLEASANT, WV 25550	55-0564130	501(C)(3)	41,735.	44,622.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE FOOD BANK OF CENTRAL LOUISIANA, INC - 3223 BALDWIN AVENUE - ALEXANDRIA, LA 71301	72-1154072	501(C)(3)	41,040.	0.			HEALTH ACTIVITY
CATHOLIC CHARITIES DIOCESE OF VENICE, INC - 1000 PINEBROOK ROAD - VENICE, FL 34285	59-2473176	501(C)(3)	40,000.	16,980.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
CATHOLIC CHARITIES OF THE DIOCESE OF TULSA - 2450 N HARVARD AVE - TULSA, OK 74115	73-1171950	501(C)(3)	40,000.	0.			HEALTH ACTIVITY
FAST BLACKFEET 108 2ND ST NW BROWNING, MT 59417	81-3755269	501(C)(3)	40,000.	0.			HEALTH ACTIVITY
FEEDING THE GULF COAST 5248 MOBILE SOUTH ST THEODORE, AL 36582	63-0821997	501(C)(3)	40,000.	0.			HEALTH ACTIVITY

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FOOD BANK OF THE ROCKIES INC 10700 EAST 45TH AVE DENVER, CO 80239	84-0772672	501(C)(3)	40,000.	0.			HEALTH ACTIVITY
FOREVERFAMILY INC 107 RICHMOND STREET SE ATLANTA, GA 30312	58-1744556	501(C)(3)	40,000.	0.			HEALTH ACTIVITY
SOUTHEAST MISSOURI FOOD BANK, INC. 600 STATE HWY H SIKESTON, MO 63801	43-1395863	501(C)(3)	40,000.	0.			HEALTH ACTIVITY
YAZOO CITY MUNICIPALITY SCHOOL DISTRICT - 1133 CALHOUN AVENUE - YAZOO CITY, MS 39194	64-6001265	GOV ENTITY	40,000.	0.			EDUCATION ACTIVITY
YELM PRAIRIE CHRISTIAN CENTER PO BOX 578 YELM, WA 98597	91-1156058	501(C)(3)	40,000.	40,904.	FMV	VARIOUS GIK	HEALTH ACTIVITY
LIBERTY HILL PUBLIC LIBRARY DISTRICT - 355 LOOP 332 - LIBERTY HILL, TX 78642	20-0256262	GOV ENTITY	39,879.	0.			MULTIPLE PRGM ACTVY
MICHAEL LATNER 1168 S SIERRA BONITA AVE. LOS ANGELES, CA 90019	84-4640242	501(C)(3)	38,973.	0.			LIVELIHOODS ACTIVITY
CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO - 202 W FRENCH PL - SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	38,374.	19,418.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
GRUNDY COUNTY DEPT OF EDUCATION 1376 MAIN STREET ALTAMONT, TN 37301	62-6000628	GOV ENTITY	36,271.	143,956.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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COAHOMA LIGHTHOUSE MINISTRIES, INC 1005 NORTH STATE STREET CLARKSDALE, MS 38614	64-0823930	501(C)(3)	36,040.	0.			EDUCATION ACTIVITY
FAITH AND HOPE'S FOUNDATION 565 DUDLEY DRIVE FT. MILL, SC 29715	87-3566651	501(C)(3)	36,000.	14,763.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
AMITE RIVER BAPTIST ASSOCIATION FOOD BANK - 395 HIGHWAY 584 - LIBERTY, MS 39645	20-3686043	501(C)(3)	35,000.	0.			HEALTH ACTIVITY
MARSHALL COUNTY BOARD OF EDUCATION 700 JONES CIRCLE LEWISBURG, TN 37091	62-6000740	GOV ENTITY	35,000.	0.			MULTIPLE PRGM ACTVY
GAP LEADERSHIP PROGRAM LLC 604 WILSON WEST GRESHAM STREET INDIANOLA, MS 38751	85-3604983	N/A	35,000.	0.			EDUCATION ACTIVITY
TRINITY CHURCH OF GOD MINISTRIES 1490 BAY STREET ALLENDALE, SC 29810	46-0920665	501(C)(3)	34,700.	7,623.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
RALEIGH COUNTY PUBLIC LIBRARIES 221 NORTH KANAWHA STREET BECKLEY, WV 25918	55-6000680	GOV ENTITY	32,500.	72,737.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HOUSING INNOVATIONS CORPORATION 1525 WASHINGTON ST. W CHARLESTON, WV 25387	59-3812040	501(C)(3)	32,395.	40,072.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BARN COMMUNITY GROUP INC 179 MEMORIAL DR NELLIS, WV 25142	81-3325847	501(C)(3)	32,000.	0.			HEALTH ACTIVITY

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PRESTWICK COMMUNITY OUTREACH INC 53 TRAIN TRACK ROAD LEROY, AL 36548	85-1661262	501(C)(3)	32,000.	0.			HEALTH ACTIVITY
ROTARY CLUB OF TULELAKE PO BOX 477 TULELAKE, CA 96134	94-6094905	501(C)(4)	32,000.	0.			MULTIPLE PRGM ACTVY
BRIGHT APPLE, INC 1089 MOORESVILLE PIKE COLUMBIA, TN 38401	84-3287165	501(C)(3)	30,000.	25,928.	FMV	VARIOUS GIK	HEALTH ACTIVITY
HOUSING AUTHORITY OF THE CITY OF WILLIAMSON - 16 WEST 4TH AVE - WILLIAMSON, WV 25661	55-6000274	GOV ENTITY	30,000.	39,616.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JEHOVAH UNITED METHODIST 1473 MATILDA CIRCLE PINEVILLE, SC 29468	57-0871887	501(C)(3)	30,000.	6,955.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PARKERSBURG HOUSING AUTHORITY 1901 CAMERON AVE PARKERSBURG, WV 26101	55-0525616	GOV ENTITY	30,000.	0.			MULTIPLE PRGM ACTVY
ROCKCASTLE COUNTY SCHOOL DISTRICT 245 RICHMOND STREET MT VERNON, KY 40456	61-6001332	GOV ENTITY	29,995.	170,389.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ORANGEBURG CONSOLIDATED SCHOOL DISTRICT 4 - PO BOX 68 - COPE, SC 29038	58-2323099	GOV ENTITY	29,746.	0.			EDUCATION ACTIVITY
HOLMES COUNTY CONSOLIDATED SCHOOL DISTRICT - 313 OLIVE ST. - LEXINGTON, MS 39095	82-4402219	GOV ENTITY	29,732.	0.			EDUCATION ACTIVITY

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FAMILY SERVICE ASSOCIATION OF SAN ANTONIO INC - 702 SAN PEDRO AVE - SAN ANTONIO, TX 78212	74-1117341	501(C)(3)	29,356.	0.			HEALTH ACTIVITY
SILVER CONSOLIDATED SCHOOLS 2810 N SWAN ST SILVER CITY, NM 88061	85-6000075	GOV ENTITY	29,000.	12,096.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TEAM BROWNSVILLE INC. 34 POINSETTIA PLACE BROWNSVILLE, TX 78520	84-1727617	501(C)(3)	28,759.	20,778.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
PATEL FOUNDATION OF THE LOW COUNTRY - 22403 WHYTE HARDEE BLVD - HARDEEVILLE, SC 29927	84-4601337	501(C)(3)	28,500.	420,657.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TOWN OF CONCONULLY 219 N MAIN ST CONCONULLY, WA 98819	91-0972261	GOV ENTITY	28,000.	0.			HEALTH ACTIVITY
LAUREL DISTRICT LIBRARY COMMISSION 101 EAST 4TH STREET LAUREL, DE 19956	23-7397230	501(C)(3)	27,200.	0.			MULTIPLE PRGM ACTVY
THE FAMILY CONSERVANCY 444 MINNESOTA AVE SUITE 200 KANSAS CITY, MO 66101	44-0454800	501(C)(3)	27,148.	0.			CHILD PROTECTION ACTIVITY
LORDSBURG MUNICIPAL SCHOOLS PO BOX 430 LORDSBURG, NM 88045	85-6000152	GOV ENTITY	27,000.	60,188.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
UNITED EARLY LEARNING & FAMILY CENTER LLC - PO BOX 748 - GRANDVIEW, WA 98930	84-3782913	N/A	26,600.	123,279.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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COUNTY OF BRAXTON BOARD OF EDUCATION - 98 CARTER BRAXTON DRIVE - SUTTON, WV 26601	55-6000301	GOV ENTITY	26,480.	0.			EDUCATION ACTIVITY
HENRY COUNTY BOARD OF EDUCATION 326 MAIN STREET NEW CASTLE, KY 40050	61-6001335	GOV ENTITY	26,373.	0.			HEALTH ACTIVITY
CHILDREN AT RISK, INC. 2900 WESLAYAN STREET SUITE 400 HOUSTON, TX 77027	76-0360533	501(C)(3)	25,534.	0.			MULTIPLE PRGM ACTVY
OVERTON COUNTY BOARD OF EDUCATION 302 ZACHARY STREET LIVINGSTON, TN 35870	62-6000784	GOV ENTITY	25,051.	0.			EDUCATION ACTIVITY
AMERICAN BAR ASSOCIATION FUND -JUSTICE, EDUCATION - 321 N CLARK STREET - CHICAGO, IL 60654	36-6110299	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
BECKLEY HOUSING AUTHORITY 100 BECKWOODS DRIVE BECKLEY, WV 25801	55-0545332	GOV ENTITY	25,000.	44,933.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BELOVED COMMUNITY INCUBATOR 1226 VERMONT AVE NW WASHINGTON DC, DC 20005	83-3133482	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
CAMDEN FAIRVIEW SCHOOL DISTRICT 625 CLIFTON ST CAMDEN, AR 71701	71-6020834	GOV ENTITY	25,000.	0.			HEALTH ACTIVITY
CONFEDERATED TRIBES OF THE COLVILLE RESERVATION - PO BOX 150 - NESPELEM, WA 99155	91-0557683	TRIBAL GOV'T	25,000.	0.			HEALTH ACTIVITY

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COVENANT HOUSE TEXAS 1111 LOVETT BOULEVARD HOUSTON, TX 77006	76-0050882	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
EARLY LEARNING COALITION OF FL'S HEARTLAND - 2886 TAMIAMI TRAIL - PORT CHARLOTTE, FL 33952	65-1047991	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
EVERYBODY EATS GLOBALLY INCORPORATED FOUNDATION - 2926 WEXFORD DRIVE - ORANGEBURG, SC 29118	85-3416737	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
GRANNIES RESPOND/ABUELAS RESPONDEN, INC - 18 TELLER AVE - BEACON, NY 12508	83-3932275	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
GREAT NORTHERN DEVELOPMENT CORPORATION - 233 CASCADE STREET #3 - WOLF POINT, MT 59201	81-0494064	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
GROW OHIO VALLEY INC. 1006 GRANDVIEW ST., WHEELING, WV 26003	32-0293018	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
IMMIGRANT DEFENDERS LAW CENTER 634 S SPRING ST, 10TH FLR LOS ANGELES, CA 90014	47-4473312	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS - 303 EAST WACKER DR - CHICAGO, IL 60601	46-1374353	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
LAS AMERICAS IMMIGRANT ADVOCACY CENTER - 1500 E YANDELL DRIVE - EL PASO, TX 79902	74-2472774	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY

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OKANOGAN COUNTY COMMUNITY ACTION COUNCIL - PO BOX 1067 - OKANOGAN, WA 98840	91-0814162	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
OMAK FOOD BANK 101 W 4TH AVE OMAK, WA 98841	91-1190398	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
RESET INCORPORATED 501 MONROE ST., FAIRMONT, WV 26554	47-1093200	501(C)(3)	25,000.	13,677.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SHARING IS CARING PANTRY, INC. 108 EAST PILLOW ST CLIFTON, TN 38425	85-0683199	GOV ENTITY	25,000.	94,962.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TEXAS RIOGRANDE LEGAL AID, INC. 301 S. TEXAS AVE MERCEDAS, TX 78570	74-1675230	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
THE FAIRMONT-MORGANTOWN HOUSING AUTHORITY - 103 12TH STREET - FAIRMONT, WV 26555	55-6011100	GOV ENTITY	25,000.	17,619.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE INN OF SOUTHERN ARIZONA PO BOX 43332 TUCSON, AZ 85719	85-3718596	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
WEST VIRGINIA FOOD & FARM COALITION, INC - 3820 MACCORKLE AVE SE - CHARLESTON, WV 25304	46-2706460	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
WYNNE PUBLIC SCHOOLS PO BOX 68 WYNNE, AR 72396	71-6020795	GOV ENTITY	25,000.	0.			HEALTH ACTIVITY

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RUACHWAY 412 VAN BUREN AVE., HARLINGEN, TX 78550	30-0288953	501(C)(3)	25,000.	0.			CHILD PROTECTION ACTIVITY
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	25,000.	0.			LIVELIHOODS ACTIVITY
HANCOCK COUNTY CHILDREN'S OUTREACH 2196 25E TAZEWELL, TN 37879	84-2975049	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
BOSS LADY ECONOMIC PLANNING & DEVELOPMENT WORKFORCE - 305 MCCLAIN AVE - CLEVELAND, MS 38732	86-1389022	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
GREATER BATON ROUGE FOOD BANK, INC. - 10600 S. CHOCTAW DR. - BATON ROUGE, LA 70815	72-1065318	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
SUNFLOWER HUMPHREYS COUNTIES PROGRESS - 414 MARTIN LUTHER KING DR - INDIANOLA, MS 38751	64-0432937	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
GATHER CHURCH 408 W MAIN ST CENTRALIA, WA 98531	27-3731709	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
FAMILIES UNLIMITED NETWORK 2610 SUNSET DRIVE WEST UNIVERSITY PLACE, WA 98466	20-0435496	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
LOVES LIGHTHOUSE MINISTRIES 135 MAYHAW LANE JENA, LA 71342	84-3135589	501(C)(3)	25,000.	0.			HEALTH ACTIVITY

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XCEL SERVICES 3347 MT BETHEL RD KEITHVILLE, LA 71047	27-2935270	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
POLK COUNTY MISSION CENTER, CENTER OF HOPE - 600 S WASHINGTON - LIVINGSTON, TX 77351	76-0205690	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
FIRST MISSIONARY BAPTIST CHURCH PO BOX 108SR 1908 DURANT RD WILSON MILLS, NC 27593	31-1730440	501(C)(3)	25,000.	0.			HEALTH ACTIVITY
SHIRLEY SCHOOL DISTRICT 199 SCHOOL DRIVE SHIRLEY, AR 72153	71-0388334	GOV ENTITY	24,962.	0.			HEALTH ACTIVITY
LAWRENCE COUNTY SCHOOL SYSTEM 1620 SPRINGER ROAD LAWRENCEBURG, TN 38464	62-6000710	GOV ENTITY	24,733.	0.			EDUCATION ACTIVITY
ARANSAS PASS ISD 2300 MCMULLEN LN, STE. 600 ARANSAS PASS, TX 78336	74-6000049	GOV ENTITY	24,695.	0.			EDUCATION ACTIVITY
COUNTY OF DECATUR, SUPERINTENDENT OF SCHOOLS - P O BOX 369 - DECATURVILLE, TN 38329	62-6000570	GOV ENTITY	24,000.	104,526.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
FEED THE BORO INC PO BOX 2736 STATESBORO, GA 30459	86-1305470	501(C)(3)	24,000.	0.			HEALTH ACTIVITY
GREATER CLEVELAND FOOD BANK, INC 15500 SOUTH WATERLOO RD CLEVELAND, OH 44107	34-1292848	501(C)(3)	24,000.	0.			HEALTH ACTIVITY

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THE BOARD OF EDUCATION OF THE COUNTY OF WAYNE - 212 N. COURT STREET - WAYNE, WV 25570	55-6000409	GOV ENTITY	24,000.	117,175.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
LOVE FEEDS 110 EAST ROOSEVELT ST DILLION, SC 29536	82-1142992	501(C)(3)	23,986.	0.			EDUCATION ACTIVITY
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF WHEELING, WV - 1100 CHAPLIN ST - WHEELING, WV 26003	55-0357063	501(C)(3)	23,500.	0.			HEALTH ACTIVITY
LA VIDA MISSIONS INC PO BOX 3308 FARMINGTON, NM 87499	85-0168123	501(C)(3)	23,200.	0.			HEALTH ACTIVITY
GLOBAL HUNGER PROJECT 110 W 30TH STREET NEW YORK, NY 10001	94-2443282	501(C)(3)	22,653.	0.			LIVELIHOODS ACTIVITY
INTERNATIONAL DEVELOPMENT ENTERPRISES - 1031 33RD ST. STE. 270 - DENVER, CO 80205	23-2220051	501(C)(3)	22,492.	0.			LIVELIHOODS ACTIVITY
TOWN OF LIBERTY 239 S. FAYETTEVILLE ST LIBERTY, NC 27298	56-6001266	GOV ENTITY	21,955.	0.			HEALTH ACTIVITY
COMMONWEALTH OF KENTUCKY 100 AIRPORT RD, 3RD FLOOR FRANKFORT, KY 40601	61-0600439	GOV ENTITY	21,120.	0.			LIVELIHOODS ACTIVITY
THE WELL- DEMING 615 S. GOLD AVE SUITE A&B DEMING, NM 88030	88-2022108	501(C)(3)	21,000.	0.			HEALTH ACTIVITY

Schedule I (Form 990)

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

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WEBSTER COUNTY BOARD OF EDUCATION 315 S MAIN STREET WEBSTER SPRINGS, WV 26288	55-6000411	GOV ENTITY	20,793.	60,065.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
PIKEVILLE AREA FAMILY YMCA 424 BOB AMOS DRIVE PIKEVILLE, KY 41501	61-1177162	501(C)(3)	20,700.	0.			MULTIPLE PRGM ACTVY
THE SMALL ENTERPRISE EDUCATION AND PROMOTION NETWORK - 1621 N KENT ST - ARLINGTON, VA 22209	13-3840611	501(C)(3)	20,210.	0.			LIVELIHOODS ACTIVITY
COMMUNITY HOUSE ON BROADWAY 1105 BROADWAY ST. LONGVIEW, WA 98632	94-3067129	501(C)(3)	20,000.	0.			HEALTH ACTIVITY
LUCIENTE, INC P O BOX 607 ABIQUIU, NM 87510	74-2813749	501(C)(3)	20,000.	24,970.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MOUNT ZION CHRISTIAN EPISCOPAL CHURCH - 1547 MS HIGHWAY 48 - CENTREVILLE, MS 39631	85-2555686	501(C)(3)	20,000.	0.			HEALTH ACTIVITY
RAINIER SCHOOL DISTRICT #307 PO BOX 98 RAINIER, WA 98576	91-1004645	GOV ENTITY	20,000.	0.			EDUCATION ACTIVITY
THE GLOSTER ARTS PROJECT 1406 GEORGE F WEST SR. BLVD NATCHEZ, MS 39120	47-0960904	501(C)(3)	20,000.	0.			EDUCATION ACTIVITY
WILLOW GROVE AME CHURCH PO BOX 173 HORATIO, SC 29062	76-0727226	501(C)(3)	20,000.	192.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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BIG CREEK MISSIONS LLC PO BOX 211 BEARBRANCH, KY 41714	26-1312622	501(C)(3)	20,000.	0.			HEALTH ACTIVITY
CAVE RUN AREA HABITAT FOR HUMANITY, INC - 1225 KY HWY 205 N - HAZEL GREEN, KY 41332	91-1914868	501(C)(3)	20,000.	3,014.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
UNITED WAY OF SOUTHWEST LOUISIANA INC - 815 RYAN STREET - LAKE CHARLES, LA 70601	72-0456901	501(C)(3)	20,000.	0.			HEALTH ACTIVITY
HELEN KELLER INTERNATIONAL (HKI) ONE DAY HAMMARSKJOLD PLAZA FLOOR 2 NEW YORK, NY 10010	13-5562162	501(C)(3)	19,886.	0.			LIVELIHOODS ACTIVITY
EASTERN KENTUCKY UNIVERSITY 521 LANCASTER AVE COATES CPA 3A RICHMOND, KY 40475	61-1011211	GOV ENTITY	19,558.	0.			EDUCATION ACTIVITY
CLARENDON COUNTY SCHOOL DISTRICT 15 MAJOR DRIVE MANNING, SC 29102	86-3905666	GOV ENTITY	19,128.	0.			HEALTH ACTIVITY
COCKE COUNTY PARTNERSHIP INC 115 MULBERRY STREET NEWPORT, TN 37821	20-1781655	501(C)(6)	18,801.	0.			MULTIPLE PRGM ACTVY
GREATER NEW HOPE ST. PAUL WAY OF THE CROSS CHURCH - 1653 GOFF AVENUE - ORANGEBURG, SC 29115	57-0949772	501(C)(3)	18,651.	0.			HEALTH ACTIVITY
SO-KAI UNLIMITED PO BOX 153 SCOTT DEPOT, WV 25560	46-4562197	N/A	18,505.	2,703.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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HARDEMAN COUNTY BOE 10815 OLD HWY 64 BOLIVAR, TN 38008	62-6000649	GOV ENTITY	17,846.	0.			EDUCATION ACTIVITY
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 104 AIRPORT DR. - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	17,370.	0.			LIVELIHOODS ACTIVITY
CARROLL COUNTY YOUTH LITERACY ROTARY FOUNDATION - PO BOX 3043 - HOLIDAY ISLAND, AR 72631	84-2419643	501(C)(3)	17,000.	0.			EDUCATION ACTIVITY
UNITED METHODIST CHURCH 1550 E MEADOWBROOK AVE. PHOENIX, AZ 85014	95-3954544	501(C)(3)	16,960.	2,379.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
MORGAN CO GOVERNMENT P O BOX 250 WARTBURG, TN 37887	62-6000771	GOV ENTITY	16,000.	0.			MULTIPLE PRGM ACTVY
HUMPHREYS COUNTY SCHOOL DISTRICT 401 FOURTH STREET PO BOX 678 BELZONI, MS 39038	64-6000478	GOV ENTITY	15,950.	0.			EDUCATION ACTIVITY
DORCHESTER COUNTY LIBRARY 506 N PARLER AVE ST GEORGE, SC 29477	57-0703848	GOV ENTITY	15,300.	17,569.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
ALTA VISTA SCHOOL DISTRICT 2293 E CRABTREE AVE PORTERVILLE, CA 93257	77-0563744	GOV ENTITY	15,134.	12,480.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
BAMBERG SCHOOL DISTRICT ONE 3830 FAUST STREET BAMBERG, SC 29003	57-0480263	GOV ENTITY	15,000.	2,014.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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BARREN COUNTY BOARD OF EDUCATION 202 WEST WASHINGTON STREET GLASGOW, KY 42141	61-6001283	GOV ENTITY	15,000.	0.			HEALTH ACTIVITY
BOYS & GIRLS CLUB OF THE LAKELANDS REGION - 125 N UNIVERSITY STREET - GREENWOOD, SC 29646	87-3441961	501(C)(3)	15,000.	0.			EDUCATION ACTIVITY
BUSHY POND BAPTIST CHURCH PO BOX 14 NORWAY, SC 29113	57-0659927	501(C)(3)	15,000.	11,931.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COUNTY OF COLLETON PO BOX 8 WALTERBORO, SC 29488	57-6000339	GOV ENTITY	15,000.	0.			EDUCATION ACTIVITY
COUNTY OF PUTNAM 1400 E SPRING STREET COOKEVILLE, TN 38501	62-6000796	GOV ENTITY	15,000.	0.			EDUCATION ACTIVITY
DARLINGTON CO FIRST STEPS TO SCHOOL READINESS - 437 WEST CAROLINA - HARTSVILLE, SC 29550	57-1097791	501(C)(3)	15,000.	109,877.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
BERKELEY COUNTY FIRST STEPS PO BOX 429 GREENWOOD, SC 29648	57-1097780	501(C)(3)	15,000.	0.			EDUCATION ACTIVITY
DIOCESAN MIGRANT & REFUGEE SERVICES, INC - 2400A E. YANDELL DR. - EL PASO, TX 79903	74-2723627	501(C)(3)	15,000.	0.			LIVELIHOODS ACTIVITY
EDUCATION EXCELLENCE FOUNDATION OF GALLATIN COUNTY - P O BOX 1227 - WARSAW, KY 41095	45-2394650	501(C)(3)	15,000.	0.			HEALTH ACTIVITY

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ELK RIVER BACKPACK BLESSINGS PO BOX 662 PINCH, WV 25156	47-4652755	501(C)(3)	15,000.	0.			HEALTH ACTIVITY
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT - PO BOX 86299 - TUCSON, AZ 85754	86-0658103	501(C)(3)	15,000.	0.			LIVELIHOODS ACTIVITY
LELAND SCHOOL DISTRICT 408 FOURTH STREET LELAND, MS 38756	64-0797427	GOV ENTITY	15,000.	192,285.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MADISON COUNTY LIBRARY SYSTEM 102 PRIESTLEY ST CANTON, MS 39046	64-0428439	GOV ENTITY	15,000.	0.			EDUCATION ACTIVITY
MANHATTAN ROTARY CLUB P O BOX 331 MANHATTAN, KS 66503	48-6107864	501(C)(4)	15,000.	0.			EDUCATION ACTIVITY
BUTTERFLY BLESSINGS 312 N JEFFERSON AVE COOKEVILLE, TN 38501	86-3468670	501(C)(3)	15,000.	0.			HEALTH ACTIVITY
ROOT & ARROW INC 2810 CAMDEN RD HOLLY HILL, SC 29059	87-4473636	501(C)(3)	15,000.	0.			EDUCATION ACTIVITY
SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS - 103 SOUTH RUDOLPH ST - SALUDA, SC 29138	57-1097867	501(C)(3)	15,000.	0.			EDUCATION ACTIVITY
SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS TRUSTEES - PO BOX 236 - ALLENDALE, SC 29810	57-1097999	501(C)(3)	15,000.	40,227.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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MCBETH BAPTIST CHURCH 105 LAWSON AVE., UNION, SC 29379	57-1028902	501(C)(3)	15,000.	0.			HEALTH ACTIVITY
SOUTHSIDE FREEWILL BAPTIST CHURCH 1313 CHESTOA PIKE ERWIN, TN 37650	62-1081186	501(C)(3)	15,000.	0.			HEALTH ACTIVITY
LAUDERDALE COUNTY SCHOOLS 321 ARMORY AVE RIPLEY, TN 38063	62-6000707	GOV ENTITY	15,000.	0.			HEALTH ACTIVITY
BAPTIST HEALTH FOUNDATION 9601 BAPTIST HEALTH DRIVE LT. ROCK, AR 72205	23-7169407	501(C)(3)	15,000.	0.			HEALTH ACTIVITY
LE SUEUR ROTARY CLUB 101 BRIDGE STREET, SUITE A LE SUEUR, MN 56058	41-6080867	501(C)(4)	15,000.	0.			EDUCATION ACTIVITY
CABARRUS COUNTY PARTNERSHIP FOR CHILDREN - PO BOX 87 - KANNAPOLIS, NC 28082	56-2088223	501(C)(3)	15,000.	0.			EDUCATION ACTIVITY
LANE CHAPEL CHRISTIAN METHODIST EPISCOPAL - 1197 GIBSON WELLS RD - HUMBOLDT, TN 38343	58-1381196	501(C)(3)	15,000.	0.			HEALTH ACTIVITY
THE HUNGER COALITION OF TRANSYLVANIA COUNTY - P.O. BOX 1695 - BREVARD, NC 28712	82-3451552	501(C)(3)	15,000.	0.			HEALTH ACTIVITY
FRIENDS OF THE ORTONVILLE PUBLIC LIBRARY FOUNDATION - 412 2ND ST NW - ORTONVILLE, MN 56278	41-1768809	501(C)(3)	14,775.	0.			MULTIPLE PRGM ACTVY

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CABELL COUNTY PUBLIC LIBRARY 455 9TH ST., HUNTINGTON, WV 25701	55-6009586	GOV ENTITY	14,500.	118,932.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ROTARY CLUB INTERNATIONAL FALLS CHARITABLE FDN - PO BOX 47 - INTERNATIONAL FALLS, MN 56649	82-2769418	501(C)(3)	14,455.	0.			EDUCATION ACTIVITY
MORGAN COUNTY BOARD OF EDUCATION 247 HARRISON AVE., BERKELEY SPRINGS, WV 25411	55-6000370	GOV ENTITY	13,446.	0.			HEALTH ACTIVITY
TROY ROTARY FOUNDATION, INC. PO BOX 406 TROY, MO 63379	43-1871801	501(C)(3)	13,200.	0.			EDUCATION ACTIVITY
CITY OF ALBIA 120 SOUTH A STREET ALBIA, IA 52531	42-6004184	GOV ENTITY	13,000.	0.			MULTIPLE PRGM ACTVY
HINDMAN SETTLEMENT SCHOOL, INC. PO BOX 844 HINDMAN, KY 41822	61-0447248	501(C)(3)	13,000.	0.			MULTIPLE PRGM ACTVY
QUILEUTE TRIBAL COUNCIL P O BOX 279 LA PUSH, WA 98350	91-0761286	TRIBAL GOV'T	13,000.	0.			MULTIPLE PRGM ACTVY
RED BIRD MISSIONS, INC. 70 QUEENDALE CENTER BEVERLY, KY 40913	61-0674373	501(C)(3)	13,000.	0.			MULTIPLE PRGM ACTVY
CRATER OF HOPE INC 1622 CUMBERLAND AVE SUITE 6 PO BOX MIDDLESBORO, KY 40965	83-2134390	501(C)(3)	12,500.	0.			EDUCATION ACTIVITY

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PERFORMING ARTS & SCIENCE ACADEMY 320 N. MAIN STREET MARION, SC 29571	30-0628751	501(C)(3)	12,500.	45,739.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
AIKEN-BAMBERG-BARNWELL-EDGEFIELD REG LIBRARY - 314 CHESTERFIELD ST, SW - AIKEN, SC 29801	57-6006390	GOV ENTITY	12,000.	0.			EDUCATION ACTIVITY
AMERICAN INDIAN COUNCIL OF MARIPOSA COUNTY - 4630 BEN HUR RD - MARIPOSA, CA 95338	77-0161686	501(C)(3)	12,000.	0.			LIVELIHOODS ACTIVITY
FRIENDS OF THE STAR CITY LIBRARY 200 EAST WILEY STREET STAR CITY, AR 71667	71-0772862	501(C)(3)	12,000.	0.			EDUCATION ACTIVITY
KIONA-BENTON CITY SCHOOL DISTRICT 1105 DALE AVE., BENTON CITY, WA 99320	91-6001571	GOV ENTITY	12,000.	52,982.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
ROTARY CLUB OF TIPTON P O BOX 268 TIPTON, IA 52772	42-1215899	501(C)(4)	12,000.	0.			EDUCATION ACTIVITY
ALLENDALE COUNTY SCHOOLS 3249 ALLENDALE FAIRFAX HWY., FAIRFAX, SC 29827	57-6004178	GOV ENTITY	11,952.	0.			EDUCATION ACTIVITY
WEST VIRGINIA PREVENTION SOLUTIONS INC - 118 N 6TH STREET - CLARKSBURG, WV 26301	32-0241526	501(C)(3)	11,500.	53,228.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CHILDREN'S READING ALLIANCE 3880 FOOTHILLS RD SUITE A LAS CRUCES, NM 88011	27-4669924	501(C)(3)	11,130.	29,623.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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TURNERS DOWNTOWN MARKET INC 102 FRONT AVE INDIANOLA, MS 38751	47-1550671	N/A	10,800.	0.			HEALTH ACTIVITY
BOARD OF EDUCATION, COUNTY OF OHIO 2203 NATIONAL ROAD WHEELING, WV 26003	55-6000374	GOV ENTITY	10,000.	0.			HEALTH ACTIVITY
BONANZA BUYING CENTER 629 HUMMINGBIRD ROAD DUNCAN, MS 38740	64-0923097	501(C)(3)	10,000.	97,765.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CHARLESTON COMMUNITY CENTER 7334 TATUM POND ROAD TILLATOBA, MS 38961	82-4520562	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
DELTA HANDS FOR HOPE 124 E. PEELER SHAW, MS 38773	46-3929294	501(C)(3)	10,000.	8,769.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
EDUSTARS, LLC 1910 HWY 35 S. FOREST, MS 39074	86-2173708	N/A	10,000.	0.			HEALTH ACTIVITY
FAITH HOPE AND VICTORY CHRISTIAN CHURCH - 202 S GREGORY STREET - LANCASTER, SC 29720	57-1073135	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
HAMPTON COUNTY FIRST STEPS 301 FIRST STREET E HAMPTON, SC 29924	57-1097816	501(C)(3)	10,000.	25,557.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	74-2181456	501(C)(3)	10,000.	258,275.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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LOVE LEARNING WITH MOTIVATIONAL MENTORS - 185 PEACH ORCHARD ST - VANCE, SC 29163	47-3935016	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
MT ADAMS SCHOOL DISTRICT 209 PO BOX 578 WHITE SWAN, WA 98952	91-0761272	GOV ENTITY	10,000.	0.			EDUCATION ACTIVITY
OLYMPIA UNION GOSPEL MISSION PO BOX 7668 OLYMPIA, WA 98507	91-1680748	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
ONE IN THE SPIRIT MINISTRIES 9505 SW DOCK ST. VASHON, WA 98070	83-1698953	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
PIKE AMITE LIBRARY 1022 VIRGINIA AVENUE MCCOMB, MS 39648	64-0432674	GOV ENTITY	10,000.	0.			EDUCATION ACTIVITY
SAINT PAUL A M E ZION CHURCH 1227 ADAMSVILLE RD N MCCOLL, SC 29570	88-3217054	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
SIMPLE NEEDS COMMUNITY FOOD PANTRY 19 MOSES FORK MOUNTAIN DINGESS, WV 25671	81-4998532	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
SOUTH MISSISSIPPI REGIONAL LIBRARY 900 BROAD STREET COLUMBIA, MS 39429	64-0500302	GOV ENTITY	10,000.	13,583.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
SOUTHEASTERN HOUSING AND COMMUNITY DEVELOPMENT - PO BOX 1326 - BARNWELL, SC 29812	31-1480295	501(C)(3)	10,000.	0.			LIVELIHOODS ACTIVITY

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TAW CAW MISSIONARY BAPTIST CHURCH P O BOX 325 SUMMERTON, SC 29148	57-0911806	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
THE SOUTH CENTRAL FAMILY CENTER INC. - 921 S BECKETT - COLUMBIA, TN 38401	62-1597122	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
TOWN OF BLACKVILLE 5983 LARTIGUE ST BLACKVILLE, SC 29817	57-6001004	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
WARREN COUNTY SCHOOLS FOOD SERVICES - 2548 MORRISON ST - MCMINNVILLE, TN 37110	62-6000894	GOV ENTITY	10,000.	0.			HEALTH ACTIVITY
WEST VIRGINIA FARMERS MARKET ASSOCIATION INC - 900 VIRGINIA STREET E - CHARLESTON, WV 25301	82-3078333	501(C)(3)	10,000.	0.			EDUCATION ACTIVITY
WILLIAMSBURG COUNTY FIRST STEPS P O BOX 825 KINGSTREE, SC 29556	57-1097861	501(C)(3)	10,000.	37,117.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
CHILD LIFE DISASTER RELIEF 2701 LITTLE ELM PARKWAY, SUITE 100- LITTLE ELM, TX 75068	81-3905287	501(C)(3)	10,000.	0.			LIVELIHOODS ACTIVITY
DANDRIDGE MUNICIPAL LIBRARY 1235 CIRCLE DRIVE DANDRIDGE, TN 37725	62-1203866	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
FOOD BANK OF NORTHEAST LOUISIANA, INC. - 4600 CENTRAL AVE - MONROE, LA 71203	72-1333809	501(C)(3)	10,000.	0.			HEALTH ACTIVITY

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ROTARY INTERNATIONAL STE GENEVIEVE ROTARY CLUB - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1465266	501(C)(4)	10,000.	0.			EDUCATION ACTIVITY
THE BACKPACK PROGRAM OF LAUREL COUNTY - 166 CONLEY RD - LONDON, KY 40744	83-2756785	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
VILLAGE OF CAUSEY 116 MAIN CAUSEY, NM 88113	85-0271440	GOV ENTITY	10,000.	0.			HEALTH ACTIVITY
HISTORIC LIBERTY HILL AFRICAN METHODIST EPISCOPAL - 2310 LIBERTY HILL - SUMMERTON, SC 29148	04-3759604	501(C)(3)	10,000.	0.			HEALTH ACTIVITY
ORANGEBURG COUNTY LIBRARY 510 LOUIS ST ORANGEBURG, SC 29115	57-6000775	GOV ENTITY	9,914.	8,312.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SIGNAL CENTERS INC 109 N. GERMANTOWN RD CHATTANOOGA, TN 37411	62-0587285	501(C)(3)	9,130.	0.			CHILD PROTECTION ACTIVITY
NW ARKANSAS CHILD CARE RESOURCE AND REFERRAL CENTER - 1401 S 8TH ST - ROGERS, AR 72756	71-0780981	501(C)(3)	9,130.	0.			CHILD PROTECTION ACTIVITY
HAND-EE 12254 HWY 210 SOUTH SPRING LAKE, NC 28390	83-1662976	501(C)(3)	9,013.	0.			HEALTH ACTIVITY
CHURCH WORLD SERVICE INC 28606 PHILLIPS STREET PO BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	9,000.	0.			CHILD PROTECTION ACTIVITY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EARLY LEARNING COALITION OF NORTHWEST FLORIDA - 703 W. 15TH ST. - PANAMA CITY, FL 32405	02-0751749	501(C)(3)	9,000.	0.			MULTIPLE PRGM ACTVY
VOLUNTEERS OF AMERICA, GREATER BATON ROUGE - 3949 NORTH BLVD. - BATON ROUGE, LA 70808	72-1020853	501(C)(3)	9,000.	0.			MULTIPLE PRGM ACTVY
SMART FAMILY LITERACY 1713 DRIFTWOOD LN. GALVESTON, TX 77551	27-0098569	501(C)(3)	9,000.	0.			MULTIPLE PRGM ACTVY
ROTARY FOUNDATION OF BOONE P O BOX 532 BOONE, IA 50036	86-3282986	501(C)(3)	8,774.	0.			EDUCATION ACTIVITY
JT SCHOOL DISTRICT NO. 1 201 W 6TH STREET FRIENDSHIP, WI 53934	39-6000587	GOV ENTITY	8,489.	0.			HEALTH ACTIVITY
TULARE COUNTY LIBRARY FOUNDATION 200 W. OAK AVE VISALIA, CA 93291	77-0501066	501(C)(3)	8,250.	0.			HEALTH ACTIVITY
FRIENDS OF EL VALLE DE ANTON CHICO LIBRARY - 1077 STATE HWY 386 - ANTON CHICO, NM 87711	84-1651497	501(C)(3)	8,200.	0.			EDUCATION ACTIVITY
ARKANSAS FOODBANK 4301 W. 65TH ST. LITTLE ROCK, AR 72209	71-0596734	501(C)(3)	8,000.	0.			CHILD PROTECTION ACTIVITY
COUNTY OF WHITE 1 EAST BOCKMAN WAY SPARTA, TN 38583	62-6000909	GOV ENTITY	8,000.	0.			EDUCATION ACTIVITY

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PUTNAM COUNTY BOARD OF TRUSTEES 50 EAST BROAD STREET COOKEVILLE, TN 38501	62-0759325	GOV ENTITY	8,000.	0.			EDUCATION ACTIVITY
WHITE RIVER PLANNING & DEVELOPMENT DISTRICT, INC. - 1652 WHITE DRIVE - BATESVILLE, AR 72501	71-0398870	501(C)(3)	7,744.	0.			CHILD PROTECTION ACTIVITY
EARLY EDUCATION AND CARE CONNECTIONS - 3809 MCCAIN PARK DR - NORTH LITTLE ROCK, AR 72116	83-1204688	501(C)(3)	7,744.	0.			CHILD PROTECTION ACTIVITY
NATIONAL PARK COLLEGE 101 COLLEGE DRIVE HOT SPRINGS, AR 71913	71-0445211	GOV ENTITY	7,744.	0.			CHILD PROTECTION ACTIVITY
LAKE ANDES PUBLIC LIBRARY P O BOX 783 LAKE ANDES, SD 57356	46-6000251	GOV ENTITY	7,675.	0.			EDUCATION ACTIVITY
STATE OF WEST VIRGINIA 1900 KANAWHA BLVD E BUILDING 9 CHARLESTON, WV 25305	55-6000831	GOV ENTITY	7,600.	15,912.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TONEY'S BARBERSHOP 626 EVELYN AVE CLARKSDALE, MS 38614	72-1341360	N/A	7,500.	0.			EDUCATION ACTIVITY
CHILDREN'S DEFENSE FUND 840 FIRST ST, NE STE 300 WASHINGTON DC, DC 20002	52-0895622	501(C)(3)	7,500.	0.			EDUCATION ACTIVITY
ECOHEALTH ALLIANCE, INC. 460 WEST 34TH ST., 17TH FLR NEW YORK, NY 10001	31-1726494	501(C)(3)	7,258.	0.			HEALTH ACTIVITY

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COAHOMA COUNTY SCHOOL DISTRICT 1555 LEE DRIVE CLARKSDALE, MS 38614	64-6000266	GOV ENTITY	7,221.	0.			EDUCATION ACTIVITY
EDUCATION SERVICE CENTER, REGION 2 209 N WATER ST. CORPUS CHRISTI, TX 78401	74-1587916	501(C)(3)	7,000.	22,297.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
LUCY DANIELS CENTER FOR EARLY CHILDHOOD - 9003 WESTON PARKWAY - CARY, NC 27513	58-1863104	501(C)(3)	7,000.	0.			EDUCATION ACTIVITY
STOREHOUSE WEST INC 1030 VERANDA DR RIO RANCHO, NM 87124	85-0400450	501(C)(3)	7,000.	0.			HEALTH ACTIVITY
OASIS CHRISTIAN FELLOWSHIP 802 S MAIN ST CARLSBAD, NM 88220	85-0308213	501(C)(3)	6,925.	0.			HEALTH ACTIVITY
LEE COUNTY SCHOOL DISTRICT-SC 521 PARK STREET BISHOPVILLE, SC 29010	57-6000377	GOV ENTITY	6,650.	0.			EDUCATION ACTIVITY
PUYALLUP TRIBE OF INDIANS 3009 E PORTLAND TACOMA, WA 98040	91-0955402	TRIBAL GOV'T	6,500.	6,651.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
COCKE COUNTY LIBRARY BOARD 383 EAST BROADWAY NEWPORT, TN 37821	62-1105662	GOV ENTITY	6,000.	0.			EDUCATION ACTIVITY
BUSHIDO KARATE CENTER 224 W BOCKMAN WAY SPARTA, TN 38583		N/A	6,000.	0.			EDUCATION ACTIVITY

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SCOTTDALE PUBLIC LIBRARY 106 SPRING STREET SCOTTDALE, PA 15683	25-1094925	501(C)(3)	6,000.	0.			EDUCATION ACTIVITY
CLOVIS COMMUNITY COLLEGE 417 SCHEPPS BLVD CLOVIS, NM 88101	85-0390140	GOV ENTITY	6,000.	0.			HEALTH ACTIVITY
SAFE HARBORS NETWORK 3295 MEADE AVE SAN DIEGO, CA 92116	83-1617912	501(C)(3)	5,839.	8,873.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
DISCIPULOS DEL REINO 2344 E CARMEL AVE MESA, AZ 85204	27-4287889	501(C)(3)	5,839.	0.			CHILD PROTECTION ACTIVITY
LOAVES & FISHES OF THE RIO GRANDE VALLEY INC - 514 SOUTH E STREET - HARLINGEN, TX 78550	74-2589451	501(C)(3)	5,631.	13,879.	FMV	VARIOUS GIK	CHILD PROTECTION ACTIVITY
STATE OF NEBRASKA 1526 K ST SUITE 190 LINCOLN, NE 68508	47-0491233	GOV ENTITY	5,544.	0.			CHILD PROTECTION ACTIVITY
NICHOLAS COUNTY EMPOWERMENT CORPORATION - P O BOX 168 - RICHWOOD, WV 26261	55-0771235	501(C)(3)	5,200.	47,063.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
THE COMMONS FOR FOOD SECURITY AND SUSTAINABILITY - 501 E 13TH ST - SILVER CITY, NM 88061	20-1004201	501(C)(3)	5,198.	0.			HEALTH ACTIVITY
WALKER FARMS INC 952 S. ROOSEVELT RD. E PORTALES, NM 88130	85-0457035	N/A	5,120.	0.			HEALTH ACTIVITY

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CITY OF DINUBA 405 E EL MONTE WAY DINUBA, CA 93618	94-6000320	GOV ENTITY	5,000.	2,484.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
HARVIN CLARENDON COUNTY LIBRARY 215 NORTH BROOKS STREET MANNING, SC 29102	57-0647421	GOV ENTITY	5,000.	228.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
JACKSON-MADISON COUNTY SCHOOL SYSTEM - 310 N. PARKWAY - JACKSON, TN 38305	62-6000732	GOV ENTITY	5,000.	24,540.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
KNOTT COUNTY PUBLIC LIBRARY 238 HWY 160 PO BO 667 HINDMAN, KY 41822	61-0911058	GOV ENTITY	5,000.	1,835.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PERRY COUNTY PUBLIC LIBRARY 289 BLACK GOLD BLVD HAZARD, KY 41701	61-0705290	GOV ENTITY	5,000.	4,092.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SOUTHERN APPALACHIAN LABOR SCHOOL PO BOX 127 KINCAID, WV 25119	55-0620198	501(C)(3)	5,000.	19,704.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
VOLUNTEER WEST VIRGINIA INC PO BOX 6475 CHARLESTON, WV 25362	31-1528888	501(C)(3)	5,000.	10,593.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
BOARD OF EDUCATION 220 NORTH 20TH STREET MIDDLESBORO, KY 40965	61-6001325	GOV ENTITY	4,623.	188,024.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE WELCH, WV 24801	55-6000356	GOV ENTITY	4,308.	67,073.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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HOUSING AUTHORITY OF MINGO COUNTY PO BOX 120 DELBARTON, WV 25670	55-0595590	GOV ENTITY	3,500.	75,746.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BURNSVILLE PUBLIC LIBRARY 235 KANAWHA AVE. BURNSVILLE, WV 26335	55-0566968	GOV ENTITY	3,000.	5,897.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HOUSING AUTHORITY OF THE CITY OF BLUEFIELD - 1600 HILL AVENUE - BLUEFIELD, WV 24701	55-0570549	GOV ENTITY	3,000.	34,588.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
KNOX COUNTY PUBLIC LIBRARY 206 KNOX ST. BARBOURVILLE, KY 40906	61-0855819	GOV ENTITY	3,000.	5,927.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BATH COUNTY MEMORIAL LIBRARY 24 WEST MAIN STREET PO BOX 380 OWINGSVILLE, KY 40360	61-0647926	GOV ENTITY	2,850.	6,844.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
LINCOLN COUNTY PUBLIC LIBRARY 201 LANCASTER ST. STANFORD, KY 40484	61-0675287	GOV ENTITY	2,636.	2,964.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
BREATHITT COUNTY PUBLIC LIBRARY 1024 COLLEGE AVE JACKSON, KY 41339	61-0673931	GOV ENTITY	1,500.	5,221.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
CAMPBELL COUNTY PUBLIC LIBRARY TRUSTEES - 3920 ALEXANDRIA PIKE - COLD SPRING, KY 41076	61-0905715	GOV ENTITY	1,500.	4,092.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
HENDERSON COUNTY PUBLIC LIBRARY 101 S. MAIN ST. HENDERSON, KY 42420	61-6000266	GOV ENTITY	1,500.	5,221.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY

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MARSHALL COUNTY PUBLIC LIBRARY 1150 BIRCH ST. BENTON, KY 42025	61-6013327	GOV ENTITY	1,500.	23,355.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MCCREARY COUNTY PUBLIC LIBRARY 6 N MAIN STREET WHITLEY CITY, KY 42653	61-0895039	GOV ENTITY	1,500.	5,010.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
NICHOLAS COUNTY PUBLIC LIBRARY 223 NORTH BROADWAY CARLISLE, KY 40311	61-0943082	GOV ENTITY	1,500.	4,092.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
PENDLETON COUNTY PUBLIC LIBRARY DISTRICT - 801 ROBBINS AVENUE - FALMOUTH, KY 41040	61-6009932	GOV ENTITY	1,500.	5,221.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
SCOTT COUNTY PUBLIC LIBRARY 104 SOUTH BRADFORD LANE GEORGETOWN, KY 40324	61-0965049	GOV ENTITY	1,500.	4,092.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TAYLOR COUNTY PUBLIC LIBRARY 1316 EAST BROADWAY CAMPBELLSVILLE, KY 42718	61-0865828	GOV ENTITY	1,500.	5,010.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
MASON COUNTY FAMILY RESOURCE NETWORK - PO BOX 393 - POINT PLEASANT, WV 25550	20-4330099	501(C)(3)	1,447.	25,920.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
GOOD 360 675 WASHINGTON ST. SUITE 330 ALEXANDRIA, VA 22314	54-1282616	501(C)(3)	0.	2,860,768.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
CLARKSDALE COLLEGIATE 1012 W. 2ND STREET CLARKSDALE, MS 38614	81-4454308	501(C)(3)	0.	197,114.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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KCEOC COMMUNITY ACTION PARTNERSHIP P.O. BOX 490 BARBOURVILLE, KY 40906	61-0647835	501(C)(3)	0.	174,216.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
NEW LIFE MISSION LLC 19258 NULL RD. LORANGER, LA 70446	83-1327524	501(C)(3)	0.	146,897.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
LOUISIANA STATE CONFERENCE NAACP 350 3RD ST BATON ROUGE, LA 70801	72-1405950	501(C)(4)	0.	107,826.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
SANGER UNIFIED SCHOOL DISTRICT 1905 SEVENTH STREET SANGER, CA 93657	95-6002210	GOV ENTITY	0.	107,669.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
NAPLES CHILDREN AND EDUCATION FOUNDATION INC - 2590 GOODLETTE FRANK RD N - NAPLES, FL 34103	65-1001650	501(C)(3)	0.	106,259.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
A MORE EXCELLENT WAY LIFE CENTER CHURCH - 504 VIRGINIA ST, WEST - CHARLESTON, WV 25302	83-1732749	501(C)(3)	0.	60,106.	FMV	VARIOUS GIK	HEALTH ACTIVITY
LITTLE FOOTPRINTS LLC 119 E. DAVIS ST HATCH, NM 87937	41-2271650	N/A	0.	54,841.	FMV	VARIOUS GIK	HEALTH ACTIVITY
GOLDEN SPREAD RURAL FRONTIER COALITION - 113 WALNUT ST. - CLAYTON, NM 88415	85-0450733	501(C)(3)	0.	50,285.	FMV	VARIOUS GIK	HEALTH ACTIVITY
SOUTH CAROLINA OFFICE OF RURAL HEALTH - 107 SALUDA POINTE DRIVE - LEXINGTON, SC 29072	57-1006495	501(C)(3)	0.	48,280.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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CRAFT MEMORIAL LIBRARY 600 COMMERCE ST BLUEFIELD, WV 24701	55-0537374	GOV ENTITY	0.	47,770.	FMV	VARIOUS GIK	HEALTH ACTIVITY
SUPPORTING PEOPLE IN NEED PO BOX 325 SILVER CITY, NM 88062	35-2586970	501(C)(3)	0.	46,054.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
TIPTON SCHOOL DISTRICT 370 N EVANS RD TIPTON, CA 93272	91-1883652	GOV ENTITY	0.	45,941.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
K & H RESOURCE CENTER, INC 45 SOUTH CHURCH STREET SUMMERTON, SC 29148	85-1407424	501(C)(3)	0.	45,850.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
WRIGHT WAY CHILD DEVELOPMENT CENTER - 639 TORRINGTON RD - EUTAWVILLE, SC 29048	45-0583985	N/A	0.	43,948.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
LUNA COUNTY PO BOX 551 DEMING, NM 88030	85-6000230	GOV ENTITY	0.	42,217.	FMV	VARIOUS GIK	HEALTH ACTIVITY
CALHOUN FAMILY RESOURCE NETWORK PO BOX 620 GRANTSVILLE, WV 26147	55-0775491	501(C)(3)	0.	41,270.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
TRUMANN SCHOOL DISTRICT 221 N. PINE TRUMANN, AR 72472	71-6021080	GOV ENTITY	0.	40,000.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
PECAN GROVE CHILD DEVELOPMENT CENTER - 1206 DECATUR ST - ORANGEBURG, SC 29118	57-0358157	N/A	0.	38,800.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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CENTRAL CONSOLIDATED SCHOOL DISTRICT - PO BOX 1199 - SHIPROCK, NM 87420	85-6000095	GOV ENTITY	0.	38,100.	FMV	VARIOUS GIK	HEALTH ACTIVITY
THE FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 37507	85-0416803	501(C)(3)	0.	37,989.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
ROYAL LIVE OAKS ACADEMY - RIDGELAND - 400 JOHN SMITH RD - HARDEEVILLE, SC 29927	45-3046654	501(C)(3)	0.	36,526.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
FOOD BANK OF EASTERN NEW MEXICO INC - 2217 EAST BRADY - CLOVIS, NM 88101	85-0320784	501(C)(3)	0.	34,621.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
UNITED WAY OF THE COASTAL BEND INC 4659 EVERHART RD CORPUS CHRISTI, TX 78411	74-1207552	501(C)(3)	0.	32,741.	FMV	VARIOUS GIK	HEALTH ACTIVITY
WOOD COUNTY SCHOOLS 2507 9TH AVE. PARKERSBURG, WV 26101	55-6000418	GOV ENTITY	0.	31,825.	FMV	VARIOUS GIK	HEALTH ACTIVITY
SOUTHEAST TEXAS FOOD BANK 3845 S MLK JR PARKWAY PO BOX 2101 BEAUMONT, TX 77720	76-0338721	501(C)(3)	0.	30,583.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
UNDER MY WINGS LLC 1413 HILLCREST DR LAKE VIEW, SC 29563	46-3804041	N/A	0.	28,676.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
COALFIELD COMMUNITY ACTION PARTNERSHIP INC - PO BOX 1406 - WILLIAMSON, WV 25661	55-0480047	501(C)(3)	0.	27,773.	FMV	VARIOUS GIK	HEALTH ACTIVITY

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YOUTH GENERATION MATTERS 513 BAYSHORE DR FAIRFAX, SC 29827	82-1767609	501(C)(3)	0.	27,567.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
SUPERIOR MANAGEMENT, LLC P O BOX 574 COLUMBIA, SC 29202	01-0924804	N/A	0.	26,303.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
SOUTH DRIVE BAPTIST CHURCH 15229 SOUTH DRIVE CHANNELVIEW, TX 77530	74-2076447	501(C)(3)	0.	25,864.	FMV	VARIOUS GIK	HEALTH ACTIVITY
EL GRITO INC. 303 S. COOPER ST SILVER CITY, NM 88062	85-0213474	501(C)(3)	0.	24,192.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
TRUTH OR CONSEQUENCES MUNICIPAL SCHOOLS - 910 N DATE ST - TRUTH OR CONSEQUENCES, NM 87901	85-6000145	GOV ENTITY	0.	24,192.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
MORIARTY-EDGEWOOD SCHOOL DISTRICT P O BOX 2000 MORIARTY, NM 87035	85-6002414	GOV ENTITY	0.	23,350.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
GREENWOOD COUNTY FIRST STEPS 1402 HIGHWAY 72 WEST GREENWOOD, SC 29649	57-1087576	501(C)(3)	0.	23,281.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
INSPIRE DEVELOPMENT CENTERS 105 S 6TH STREET SUITE B SUNNYSIDE, WA 98944	91-1220150	501(C)(3)	0.	20,886.	FMV	VARIOUS GIK	HEALTH ACTIVITY
THE SOCIAL CHANGE INITIATIVE 240 N CREEK BLVD GREENWOOD, SC 29649	45-3862149	501(C)(3)	0.	20,677.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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UNITED WAY OF LEWIS COUNTY 450 NW PACIFIC AVENUE CHEHALLS, WA 98532	91-0715071	501(C)(3)	0.	19,930.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
READ ALOUD WEST VIRGINIA INC. PO BOX 1784 CHARLESTON, WV 25326	55-0671504	501(C)(3)	0.	19,100.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
TEAM FOR WV CHILDREN, INC P O BOX 1653 HUNTINGTON, WV 25717	55-0663886	501(C)(3)	0.	18,355.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
COUNTY OF BULLITT LIBRARY BOARD 127 N WALNUT STREET SHEPHERDSVILLE, KY 40165	61-6012365	GOV ENTITY	0.	17,852.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
UNITED WAY OF SAINT CHARLES 13207 RIVER ROAD LULING, LA 70070	72-0928066	501(C)(3)	0.	17,015.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
CLARENDON COUNTY COMMISSION ON ALCOHOL AND DRUG ABUSE - 14 N CHURCH ST - MANNING, SC 29102	57-0609534	501(C)(3)	0.	16,470.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
MUHLENBERG COUNTY LIBRARY BOARD 117 SOUTH MAIN STREET GREENVILLE, KY 42345	61-6013034	GOV ENTITY	0.	15,453.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
EARLY EDUCATION STATION INC 817 30TH ST POINT PLEASANT, WV 25550	16-1710615	N/A	0.	15,054.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
BRIGHTER BEGINNINGS CHILD DEVELOPMENT CENTER LLC - 140 CAROLINA AVE - BARNWELL, SC 29812	84-2538223	N/A	0.	13,203.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS CLUB OF PARKERSBURG INC 1200 MARY ST. PARKERSBURG, WV 26101	55-0476226	501(C)(3)	0.	12,559.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
MEADE COUNTY PUBLIC LIBRARY 996 OLD EKRON RD BRANDENBURG, KY 40108	61-0500837	GOV ENTITY	0.	12,277.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
COMMUNITY PARTNERSHIP FOR CHILDREN 500 E 18TH ST SILVER CITY, NM 88061	20-5390102	501(C)(3)	0.	12,096.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
ANIMAS PUBLIC SCHOOL DISTRICT 6 1 PANTHER BLVD., ANIMAS, NM 88020	85-0163260	GOV ENTITY	0.	12,096.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
SOUTH CAROLINA FIRST STEPS TO READINESS TRUSTEES - PO BOX 429 - GREENWOOD, SC 29648	57-1097785	501(C)(3)	0.	11,682.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
ROSWELL REFUGE FOR BATTERED ADULTS 1215 N GARDEN ROSWELL, NM 88201	85-0300721	501(C)(3)	0.	11,661.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
STEP BY STEP INC 415 DICKINSON CHARLESTON, WV 25301	55-0746556	501(C)(3)	0.	11,545.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
HENRY COUNTY PUBLIC LIBRARY 280 E. BROADWAY EMINENCE, KY 40019	61-6009848	GOV ENTITY	0.	11,148.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
EMMANUEL CHILDCARE CENTER, LLC 2450 LIBERTY HILL ROAD SUMMERTON, SC 29148	46-5536195	N/A	0.	9,951.	FMV	VARIOUS GIK	EDUCATION ACTIVITY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KANAWHA COUNTY BOARD OF EDUCATION 200 ELIZABETH STREET CHARLESTON, WV 25311	55-6000337	GOV ENTITY	0.	9,578.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
SYNTRELL C THOMPSON MARKETING GROUP - 2283 GINKGO DR - SUMTER, SC 29150	81-3631418	N/A	0.	9,472.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
HANDS OF PRIDE EDUCATION LLC 931 MINERAL ROAD GLENVILLE, WV 26351	45-4196701	N/A	0.	8,452.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
CLARKSBURG-HARRISON REGIONAL HOUSING AUTHORITY - 433 BALTIMORE AVE - CLARKSBURG, WV 26301	20-8286366	GOV ENTITY	0.	8,135.	FMV	VARIOUS GIK	EDUCATION ACTIVITY
WEST VIRGINIA UNIVERSITY EXTENSION SERVICE - 150 CLAY STREET - MORGANTOWN, WV 26501	55-6000842	GOV ENTITY	0.	7,569.	FMV	VARIOUS GIK	MULTIPLE PRGM ACTVY
YOUNG MEN'S CHRISTIAN ASSOCIATION OF COLUMBIA, SC - 1612 MARION STREET - COLUMBIA, SC 29201	57-0314423	501(C)(3)	0.	7,196.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
ABBEVILLE COUNTY FIRST STEPS 400 GREENVILLE ST ABBEVILLE, SC 29620	57-1097774	501(C)(3)	0.	5,704.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
ZION CHILD DEVELOPMENT CENTER PO BOX 6790 CHARLESTON, WV 25362	27-2794180	501(C)(3)	0.	5,412.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
JOHNSON COUNTY PUBLIC LIBRARY 444 MAIN ST. PAINTSVILLE, KY 41240	61-0654461	GOV ENTITY	0.	5,010.	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY

Schedule I (Form 990)

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

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

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

PART I, LINE 2:

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

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

PROGRAM REVIEWS, WHICH INCLUDE MONTHLY BUDGET VERSUS ACTUAL ANALYSIS

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

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

FOLLOWING ESTABLISHED PROCESSES AND PROCEDURES INCLUDING REVIEW OF

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

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

Part IV Supplemental Information

SEGREGATION FOR REVIEWING AND PROCESSING PERIODIC PAYMENTS. THESE INTERNAL

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

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

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2022

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JANTI SOERIPTO PRESIDENT & CEO	(i)	431,457.	30,240.	68,171.	0.	0.	529,868.	0.
	(ii)	0.	0.	0.	50,787.	37,974.	88,761.	0.
(2) DEBBIE POLLOCK-BERRY CHIEF HR OFFICER (UNTIL 7/8/22)	(i)	124,852.	18,754.	383,755.	0.	0.	527,361.	0.
	(ii)	0.	0.	0.	40,476.	20,115.	60,591.	0.
(3) GREG FERRANTE CHIEF FINANCIAL OFFICER	(i)	307,297.	22,491.	54,352.	0.	0.	384,140.	0.
	(ii)	0.	0.	0.	66,907.	40,824.	107,731.	0.
(4) JENNIFER ROBERTI CHIEF MARKETING OFFICER	(i)	290,013.	19,893.	33,879.	0.	0.	343,785.	0.
	(ii)	0.	0.	0.	44,600.	35,952.	80,552.	0.
(5) DAVID BARTH VP, INT'L PROGRAMS	(i)	276,313.	19,856.	51,053.	0.	0.	347,222.	0.
	(ii)	0.	0.	0.	42,609.	1,575.	44,184.	0.
(6) SARAH ANGEL-JOHNSON CHIEF INFORMATION OFFICER	(i)	254,837.	18,314.	37,612.	0.	0.	310,763.	0.
	(ii)	0.	0.	0.	37,154.	38,449.	75,603.	0.
(7) BRIAN WHITE GENERAL COUNSEL	(i)	216,492.	16,386.	51,645.	0.	0.	284,523.	0.
	(ii)	0.	0.	0.	42,649.	38,379.	81,028.	0.
(8) ERIC HOWELL EXEC. VP & COO (UNTIL 8/5/22)	(i)	198,926.	24,740.	66,807.	0.	0.	290,473.	0.
	(ii)	0.	0.	0.	40,664.	26,662.	67,326.	0.
(9) ELIZABETH ZORIO VP, US PROGRAMS	(i)	220,500.	17,010.	57,358.	0.	0.	294,868.	0.
	(ii)	0.	0.	0.	44,311.	14,625.	58,936.	0.
(10) MARK K. SHRIVER SPECIAL ADVISOR	(i)	176,505.	23,400.	47,646.	0.	0.	247,551.	0.
	(ii)	0.	0.	0.	65,988.	37,522.	103,510.	0.
(11) LUCIANA BONIFACIO CHIEF DEVELOPMENT OFFICER	(i)	208,827.	16,380.	56,107.	0.	0.	281,314.	0.
	(ii)	0.	0.	0.	36,458.	28,124.	64,582.	0.
(12) CHRISTINA GLEASON VP POLICY, ADVOCACY & CMPGNS	(i)	217,877.	11,813.	33,278.	32,981.	37,840.	333,789.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) GREGORY A. RAMM HEAD HUMANITARIAN RESPONSE	(i)	191,770.	14,191.	32,481.	0.	0.	238,442.	0.
	(ii)	0.	0.	0.	40,068.	41,088.	81,156.	0.
(14) CYNTHIA P. YEATMAN HEAD CORPORATE PARTNERSHIPS	(i)	163,714.	13,912.	54,768.	0.	0.	232,394.	0.
	(ii)	0.	0.	0.	44,671.	41,073.	85,744.	0.
(15) ELIZABETH A. NORRIS ACTING HEAD HR OPERATIONS	(i)	183,388.	12,852.	38,572.	0.	0.	234,812.	0.
	(ii)	0.	0.	0.	39,618.	39,232.	78,850.	0.
(16) PAUL BUTCHER HEAD GLOBAL DIGITAL MRKTG	(i)	179,061.	12,600.	34,129.	0.	0.	225,790.	0.
	(ii)	0.	0.	0.	58,454.	15,061.	73,515.	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 and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) EID NATOUR	(i)	173,501.	13,303.	40,483.	0.	0.	227,287.	0.
DEPUTY, US PROGRAMS	(ii)	0.	0.	0.	43,661.	26,669.	70,330.	0.
(18) NATHALIE H. GAMACHE	(i)	89,885.	0.	145,158.	0.	0.	235,043.	0.
CHIEF OF PARTY	(ii)	0.	0.	0.	29,423.	19,631.	49,054.	0.
(19) DARYL WHITAKER	(i)	143,502.	29,629.	58,626.	0.	0.	231,757.	0.
HEAD HR PARTNER (UNTIL 11/4/22)	(ii)	0.	0.	0.	27,936.	23,705.	51,641.	0.
(20) ANDREA WILLIAMSON	(i)	127,968.	400.	23,054.	0.	0.	151,422.	0.
CORPORATE SECRETARY	(ii)	0.	0.	0.	59,524.	16,276.	75,800.	0.
(21) MARILEE HOLMES	(i)	156,940.	0.	28,162.	0.	0.	185,102.	0.
CHIEF DIVERSITY OFC (AS OF 10/30/22)	(ii)	0.	0.	0.	16,647.	1,204.	17,851.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1A:

UNDER SOME CIRCUMSTANCES STC US EMPLOYEES BASED INTERNATIONALLY WILL

RECEIVE INTERNATIONAL LIVING ALLOWANCES ("ILA'S") IN LINE WITH SCUS

POLICIES AND PROCEDURES AS WELL AS U.S. GOVERNMENT RULES AND REGULATIONS

UNDER AWARDS. ILA PACKAGES CAN INCLUDE PAYROLL ALLOWANCES SUCH AS DANGER

PAY/EXPENSIVE POST, TRAVEL ALLOWANCES TO GET TO/FROM THE POST, HOUSING

ALLOWANCES TO OFFSET HOUSING COST IN COUNTRY OF ASSIGNMENT AND OTHER

ALLOWANCES SUCH AS EDUCATION FOR EXPATRIATE FAMILIES WHILE AT POST. THERE

WAS ONE INDIVIDUAL, NATHALIE GAMACHE, WHO RECEIVED INTERNATIONAL LIVING

ALLOWANCES INCLUDING HOUSING, HARDSHIP, EDUCATION, TAX, SHIPPING, AIRFARE

AND EXPENSIVE POST ALLOWANCES FOR INTERNATIONAL POSTS IN 2022.

SCHEDULE J, PART I, LINE 4A

SEVERANCE PAYMENTS

THE FOLLOWING INDIVIDUAL RECEIVED A SEVERANCE PAYMENT DURING 2022:

DEBBIE POLLOCK-BERRY: 309,592

SCHEDULE J, PART I, LINE 7:

NON-FIXED PAYMENTS

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.

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

COMBINATION OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE

WERE MADE TO ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II)

REFLECTS THESE PAYMENTS TO JANTI SOERIPTO, DEBBIE POLLOCK-BERRY, GREG

FERRANTE, JENNIFER ROBERTI, DAVID BARTH, SARAH ANGEL-JOHNSON, BRIAN

WHITE, ERIC HOWELL, ELIZABETH ZORIO, MARK SHRIVER, LUCIANA BONIFACIO,

CHRISTY GLEASON, GREGORY RAMM, CYNTHIA YEATMAN, ELIZABETH NORRIS, PAUL

BUTCHER, EID NATOUR, DARYL WHITAKER AND ANDREA WILLIAMSON.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

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		11,835,707. FMV	
5 Clothing and household goods	X		25,258,651. FMV	
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	261	16,797,835. FMV	
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	11	37,687,500. FMV	
20 Drugs and medical supplies	X		8,126,372. FMV	
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (DIGITAL CCY)	X	1,333	1,663,324. FMV	
26 Other (TECH SOFTWARE)	X	1	499,900. FMV	
27 Other (GIFT CARDS)	X	4	178,000. FMV	
28 Other ()				

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

	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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

SCHEDULE M, PART I, COLUMN (B):

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

SCHEDULE M, PART I, LINES 19 & 20:

NONCASH CONTRIBUTIONS
VARIOUS AGRICULTURAL COMMODITIES AND OTHER PROGRAMMATIC SUPPLIES
RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF EFFORTS.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

FORM 990, PART I, LINE 1

ORGANIZATION'S MISSION

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

IN 2022, SAVE THE CHILDREN RESPONDED TO 107 EMERGENCIES ACROSS MORE
THAN 70 COUNTRIES, INCLUSIVE OF HURRICANES, FLOODING, BORDER CRISES,
CONFLICT, AND DROUGHT. OUR FULL REPORT ON 2022 HIGHLIGHTS CAN BE FOUND
IN OUR ANNUAL REPORT, AVAILABLE ON OUR WEBSITE.

FORM 990, PART III, LINE 4A

PROGRAM SERVICE ACCOMPLISHMENTS

HEALTH & NUTRITION PROGRAM: IN 2022, AS THE IMPACTS OF THE COVID-19
PANDEMIC, CONFLICT AND CLIMATE CHANGE COMBINED TO CREATE AN
UNPRECEDENTED GLOBAL HUNGER CRISIS, WE REMAINED RELENTLESS IN FIGHTING
FOR CHILDREN'S SURVIVAL AND WELL-BEING. WE DELIVERED LIFESAVING HEALTH
AND NUTRITION SERVICES, MADE SURE CHILDREN HAD ACCESS TO CLEAN WATER

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

Schedule O (Form 990) 2022

232211 10-28-22

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AND WORKED WITH PARTNERS AND GOVERNMENTS TO BUILD HEALTH SYSTEMS READY
FOR THE NEXT CHALLENGE.

SAVE THE CHILDREN REACHED AN ESTIMATED 28.1 MILLION CHILDREN AND WOMEN
TO SUPPORT INCREASED VACCINATION COVERAGE, PROVIDE SKILLED BIRTH
ATTENDANCE, AND INCREASED THE USE OF MODERN CONTRACEPTIVE METHODS.
GLOBALLY, WE DEVELOPED AN INTEGRATED PUBLIC HEALTH APPROACH, REACHED
MORE THAN 300 COMMUNITIES WITH DRINKING WATER AND ADVOCATED FOR BETTER
MEDICINE DISTRIBUTION POLICIES, TREATMENTS, AND EXTENSIONS OF HEALTH
INSURANCE TO URBAN REFUGEES.

TOTAL HEALTH & NUTRITION PROGRAM SERVICES EXPENSES: 328,076,978
INCLUDING GRANTS TO OTHER AGENCIES: 310,801,637
RELATED PROGRAM REVENUE: 1,095,076

FORM 990, PART III, LINE 4B

PROGRAM SERVICE ACCOMPLISHMENTS

CHILD POVERTY IN 2022, SAVE THE CHILDREN DELIVERED \$165 MILLION IN
CASH AND VOUCHER ASSISTANCE, THE HIGHEST LEVEL IN OUR HISTORY.
FOLLOWING CASH TRANSFERS, FAMILIES MADE POSITIVIE SHIFTS IN COPING
STRATEGIES AND SAW IMPROVEMENT IN THEIR CHILDREN'S NUTRITION. GLOBALLY,
WE ROLLED OUT OUR DIGITAL CASH PLATFORM, INFLUENCED FINAL TEXT
REGARDING CHILDREN'S RIGHTS, PARTICIPATED IN CLIMATE-RELATED POLICY
DEVELOPMENT, ADVOCATED FOR THE CREATION OF A NEW LOSS AND DAMAGE FUND
TO HELP COUNTRIES RECOVER FROM CLIMATE DEVASTATION, AND CONTRIBUTED TO
THE CREATION OF NATIONAL SOCIAL PROTECTION POLICIES, PROJECTS, AND
PROGRAMS.

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TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: 298,287,039

INCLUDING GRANTS TO OTHER AGENCIES: 274,560,441

RELATED PROGRAM REVENUE: 946,402

FORM 990, PART III, LINE 4C

EDUCATION IN THE LAST DECADE, SAVE THE CHILDREN HAS WORKED WITH MORE CHILDREN TO MAKE SURE THEY GET A QUALITY EDUCATION THAN ANY OTHER GLOBAL NONPROFIT, HELPING MILLIONS OF CHILDREN FULFILL THEIR RIGHT TO LEARN.

GLOBAL EDUCATION RESULTS IN 2022, SAVE THE CHILDREN HELPED 2.7 MILLION CHILDREN EXPERIENCING INEQUALITY AND DISCRIMINATION TO ACCESS EDUCATION THROUGH INTEGRATED MEASURES SUCH AS CASH PROGRAMMING, CHILD PROTECTION CASE MANAGEMENT, AND BEHAVIOR CHANGE. MANY CHILDREN HAVE FALLEN BEHIND OR ARE MISSING OUT ON EDUCATION ALTOGETHER BECAUSE OF COVID-19 SCHOOL CLOSURES AND DISRUPTIONS DUE TO CONFLICT AND OTHER CRISES. WE ADDRESSED THIS LEARNING GAP BY EXPANDING OUR CATCH-UP CLUBS TO MORE COUNTRIES, IMPROVING CHILDREN'S LITERACY IN JUST 13 WEEKS. WE SUCCESSFULLY PILOTED OUR LEARNING TREE APPLICATION, RESULTING IN A 28% IMPROVEMENT FOR CHILDREN IN LITERACY, NUMERACY, AND SOCIAL AND EMOTIONAL LEARNING.

U.S. EDUCATION RESULTS FOLLOWING TWO YEARS OF PANDEMIC DISRUPTIONS, SAVE THE CHILDREN RETURNED TO TRADITIONAL IN-PERSON PROGRAMMING WITH DEEPER RELATIONSHIPS IN THE COMMUNITIES WHERE WE WORK. OUR FRONTLINE STAFF CONTINUED TO INNOVATE AND ADAPT THEIR EDUCATION, HUNGER, AND RESILIENCE APPROACHES TO KEEP CONNECTED WITH FAMILIES IN 938 RURAL COMMUNITIES ACROSS AMERICA. WE HELP MORE CHILDREN IN RURAL AREAS GET READY FOR KINDERGARTEN THAN ANY OTHER NON-PROFIT. OUR SIGNATURE EARLY

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STEPS TO SCHOOL SUCCESS PROGRAM IS DESIGNED TO MEET THE UNIQUE CHALLENGES FACING CHILDREN LIVING IN POVERTY IN REMOTE PLACES - KIDS WHO WOULD OTHERWISE BE LEFT BEHIND. WE REGULARLY VISIT FAMILIES AT HOME, PROVIDING LEARNING ACTIVITIES AND MONITORING PROGRESS, RESULTING IN SIGNIFICANT VOCUABULARY GAINS AND MORE SUPPORTIVE PARENTING COMPARED TO THEIR PEERS.

TOTAL EDUCATION PROGRAM SERVICES EXPENSES: 184,392,077
 INCLUDING GRANTS TO OTHER AGENCIES: 145,188,240
 RELATED PROGRAM REVENUE: 529,445

FORM 990, PART III, LINE 4D
 PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT
 OUR PROGRAM ACTIVITIES ARE CARRIED OUT WITH THE HELP OF PROGRAMMATIC ROLES AND PROGRAMMATIC SUPPORT FUNCTIONS. THESE MORE GENERAL ROLES ARE RESPONSIBLE FOR THE TECHNICAL DEVELOPMENT, OVERSIGHT/MONITORING, AND QUALITY OF OUR PROGRAMS FOR CHILDREN.

GLOBAL ADVOCACY RESULTS AT THE CORE OF OUR WORK IS THE BELIEF THAT CHILDREN'S VOICES DESERVE TO BE HEARD, THEIR RIGHTS REALIZED, AND THEIR ISSUES GIVEN TOP PRIORITY.

THE HIGHLIGHTS OF OUR 2022 PUBLIC POLICY AND ADVOCACY EFFORTS ARE AVAILABLE IN OUR ANNUAL REPORT.

TOTAL PROG. DEV. AND PUBLIC POLICY PROG. SERVICES EXPENSES: 54,398,439

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INCLUDING GRANTS TO OTHER AGENCIES: 5,970,555

RELATED PROGRAM REVENUE: 18,208

FORM 990, PART III, LINE 4D, CONTINUED

CHILD PROTECTION

EVERY CHILD, EVERYWHERE, DESERVES TO GROW UP SAFE AND SUPPORTED. SAVE

THE CHILDREN PUTS CHILD PROTECTION AT THE CENTER OF ALL ITS WORK,

ESPECIALLY IN TIMES OF CRISIS AND CONFLICT, WHEN CHILDREN ARE MOST

VULNERABLE. WE LEAD THE WORLD IN PROTECTING CHILDREN IN CONFLICT AND

WAR ZONES, IDENTIFYING THEIR NEEDS, ADVOCATING FOR THEIR SAFETY, AND

GIVING PHYSICAL AND MENTAL HEALTH SUPPORT, PARTICULARLY WHEN THEY ARE

DISPLACED AND ALONE. WE HELPED REDUCE CHILD MARRIAGE WORLDWIDE BY

NEARLY ONE-THIRD SINCE 1990 THAT'S TENS OF MILLIONS MORE GIRLS

EMPOWERED TO STAY IN SCHOOL OR TRANSITION TO WORK, AND TO MAKE MARRIAGE

AND MOTHERHOOD DECISIONS FOR THEMSELVES.

GLOBAL CHILD PROTECTION IN 2022, SAVE THE CHILDREN REACHED MILLIONS OF

CHILDREN WITH ACTIVITIES TO SUPPORT ACCESS TO INCLUSIVE AND

GENDER-SENSITIVE CHILD PROTECTION AND MENTAL HEALTH AND PSYCHOSOCIAL

SUPPORT SERVICES. WE WERE INSTRUMENTAL IN THE COMPLETION OF THE

INTER-AGENCY STANDING COMMITTEE PROTECTION POLICY REVIEW & WORK PLAN

ACTION, WHICH ENSURES CHILD PROTECTION IS CENTRAL TO HUMANITARIAN WORK.

TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSES: 43,097,155

INCLUDING GRANTS TO OTHER AGENCIES: 40,340,540

RELATED PROGRAM REVENUE: 331,396

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FORM 990, PART III, LINE 4D, CONTINUED

CHILD RIGHTS GOVERNANCE

SAVE THE CHILDREN WORKED WITH PARTNERS TO CONTRIBUTE TO IMPORTANT

LEGISLATIVE CHANGES, INCLUSIVE OF PASSAGE OF A NEW CHILD RIGHTS ACT IN

SOMALILAND, A COMPREHENSIVE CHILDREN'S ACT ADDRESSING MULTIPLE CHILD

RIGHTS VIOLATIONS IN KENYA, AND OUTLAW OF CHILD MARRIAGE IN ZIMBABWE

AND ZAMBIA. WITH PARTNERS, WE SUCCESSFULLY LOBBIED FOR THE RENEWAL OF

THE BAB AL-HAWA CROSS-BORDER RESOLUTION FOR SYRIA, ALLOWING THE

CONTINUED DELIVERY OF AID INTO NORTHWEST SYRIA.

TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: 5,462,858

INCLUDING GRANTS TO OTHER AGENCIES: 5,460,062

RELATED PROGRAM REVENUE: 16,651

FORM 990, PART V, LINE 3B:

SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 15, 2023 AND

WILL FILE THE 990-T BY THE EXTENDED DEADLINE.

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

BOLIVIA, PAKISTAN, UNITED ARAB EMIRATES, UNITED KINGDOM,

BURMA, INDONESIA

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

THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 20,

2023, THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE NOVEMBER 15,

2023 FILING DATE.

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

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

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

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

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION; 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES; AND 4) COMPENSATION IS ALSO REVIEWED BY INDEPENDENT EXTERNAL ADVISORS IN A TRI-ANNUAL INTERMEDIATE SANCTIONS EXERCISE THAT INCLUDES AN ANALYSIS OF SENIOR LEADERSHIP SALARIES USING INDUSTRY BENCHMARKING DATA. THE MOST RECENT ANALYSIS WAS PERFORMED IN 2022. IN ALL CASES, THE INCREASES IN COMPENSATION WERE WITHIN MARKET-STANDARD SALARY RANGES. THERE WERE NOT ACTS OF PRIVATE INUREMENT.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AK,AL,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,LA,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM
NV,NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:
DOCUMENT AVAILABILITY
SAVE THE CHILDREN MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE ON ITS PUBLIC WEBSITE AND UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
FOREIGN CURRENCY EXCHANGE LOSS -373,931.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization <p align="center">SAVE THE CHILDREN FEDERATION, INC.</p>	Employer identification number <p align="center">06-0726487</p>
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
SCF SOCIAL VENTURES PTE. LTD. - 98-1635519 77 ROBINSON ROAD #13-00 ROBINSON 77, SINGAPORE 068896	HOLDING CO	SINGAPORE	0.	671,898.	SCUS
COMMUNITY DEVELOPMENT AQUAVENTURES PTE. LTD. - 98-1635436, 77 ROBINSON ROAD #13-00, ROBINSON 77, SINGAPORE 068896	HOLDING CO	SINGAPORE	0.	2,186,721.	SCUS
PT SOLUSI MASYARAKAT MANDIRI - 98-1700002 ONE PACIFIC PLACE, 15TH FLOOR 52-53 JAKARTA, INDONESIA	SOCIALENTERPR	INDONESIA	21,441.	1,925,730.	SCUS

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
SCUS HEAD START PROGRAMS, INC - 45-3672468 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	PRESCHOOL	CONNECTICUT	501(C)(3)	7	SCUS	X	
SAVE THE CHILDREN ACTION NETWORK, INC. - 46-5465189, 899 NORTH CAPITOL STREET NE, WASHINGTON, DC 20002	SOCIAL WELFARE	DELAWARE	501(C)(4)		SCUS	X	
SAVE THE CHILDREN ACTION NETWORK NEW MEXICO IE COMMITTEE - 88-3941101, 899 NORTH CAPITOL STREET NE, WASHINGTON, DC 20002	POLITICAL COMMITTEE	NEW MEXICO	527		SCAN	X	

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

Schedule R (Form 990) 2022

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAVE THE CHILDREN ACTION NETWORK, INC.	B	5,717,247.	COST
(2) SAVE THE CHILDREN ACTION NETWORK, INC.	O	144,963.	COST
(3) SAVE THE CHILDREN ACTION NETWORK, INC.	P	998,761.	COST
(4) SAVE THE CHILDREN ACTION NETWORK, INC.	Q	368,171.	COST
(5) SCUS HEAD START PROGRAMS, INC.	B	1,387,418.	COST
(6) SCUS HEAD START PROGRAMS, INC.	N	287,169.	ALLOCATED COST

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) SCUS HEAD START PROGRAMS, INC.	O	617,511.	COST
(8) SCUS HEAD START PROGRAMS, INC.	Q	7,147,214.	COST
(9) SCUS HEAD START PROGRAMS, INC.	R	1,000,000.	CASH
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
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