

PUBLIC DISCLOSURE COPY

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.**2025****Open to Public Inspection**

A For the 2025 calendar year, or tax year beginning , 2025, and ending , 20	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization <u>SAVE THE CHILDREN FEDERATION, INC.</u> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>501 KINGS HIGHWAY EAST, SUITE 400</u> City or town, state or province, country, and ZIP or foreign postal code <u>FAIRFIELD, CT 06825</u> F Name and address of principal officer: <u>ABDUL JABBAR GHAYOOR</u> <u>SAME AS C ABOVE</u> H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions. H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527	D Employer identification number <u>06-0726487</u> E Telephone number <u>(203) 221-4000</u> G Gross receipts \$ <u>738,581,401</u>
J Website: <u>WWW.SAVETHECHILDREN.ORG</u>	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other	L Year of formation: <u>1932</u> M State of legal domicile: <u>CT</u>

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>SAVE THE CHILDREN IS AN INTERNATIONAL NONPROFIT CHILDREN'S RELIEF AND DEVELOPMENT ORGANIZATION.</u> <u>OUR MISSION IS TO INSPIRE BREAKTHROUGHS IN THE WAY THE WORLD TREATS CHILDREN AND TO ACHIEVE</u> <u>IMMEDIATE AND LASTING CHANGE IN THEIR LIVES.</u>		
	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	<u>32</u>
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	<u>31</u>
	5 Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	<u>606</u>
	6 Total number of volunteers (estimate if necessary)	6	<u>35</u>
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	<u>(73,515)</u>
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	<u>0</u>	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	<u>905,669,998</u>	<u>605,122,859</u>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>2,483,036</u>	<u>1,758,839</u>
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>10,350,861</u>	<u>10,074,429</u>
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>1,951,933</u>	<u>2,319,683</u>
		<u>920,455,828</u>	<u>619,275,810</u>
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>632,693,214</u>	<u>421,673,586</u>
	14 Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u>	<u>0</u>
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>144,837,390</u>	<u>111,328,640</u>
	16a Professional fundraising fees (Part IX, column (A), line 11e)	<u>8,884,843</u>	<u>9,948,298</u>
	b Total fundraising expenses (Part IX, column (D), line 25) <u>78,671,391</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>109,947,569</u>	<u>107,493,699</u>
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>896,363,016</u>	<u>650,444,223</u>
19 Revenue less expenses. Subtract line 18 from line 12	<u>24,092,812</u>	<u>(31,168,413)</u>	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	<u>548,769,907</u>	<u>497,204,330</u>
	22 Net assets or fund balances. Subtract line 21 from line 20	<u>193,196,828</u>	<u>145,580,100</u>
		<u>355,573,079</u>	<u>351,624,230</u>

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 HereAbdul Jabbar Ghayoor

Signature of officer

10/1/2026

Date

ABDUL JABBAR GHAYOOR, CFO

Type or print name and title

Paid Preparer Use Only

Preparer's name

EVAN W SEEKAMP

Preparer's signature



Date

10/01/2026

Check ☐ if self-employed

PTIN

P01907071Firm's name KPMG LLP

Firm's EIN

13-5565207Firm's address TWO MANHATTAN WEST, 375 9TH AVENUE, NEW YORK, NY 10001

Phone no.

(212) 758-9700

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2025) Created 4/30/25

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ ☒

- 1** Briefly describe the 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. FOR MORE INFORMATION, SEE SCHEDULE O.
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 158,861,458 including grants of \$ 152,704,938) (Revenue \$ 1,068,539)
HEALTH & NUTRITION: AS LEADERS IN GLOBAL HEALTH, SAVE THE CHILDREN HAS LONG BEEN AT THE FOREFRONT OF WORLDWIDE EFFORTS TO END PREVENTABLE CHILD DEATHS. THROUGH INNOVATIONS IN PROGRAMMING AND WITH THE HELP OF OUR LOCAL PARTNERS, WE HAVE HELPED TO REDUCE THE NUMBER OF CHILDREN DYING BEFORE AGE 5 BY OVER HALF SINCE 1990. SAVE THE CHILDREN'S TEAMS SAVE LIVES AND BUILD HEALTHIER FUTURES BY PROVIDING ACCESS TO CLEAN WATER, SANITATION, AND MEDICAL CARE FOR INJURIES, ILLNESSES, AND NUTRITION-RELATED CONDITIONS. THROUGH STRATEGIC PARTNERSHIPS WITH LOCAL ORGANIZATIONS AND GOVERNMENTS, SAVE THE CHILDREN STRENGTHENS HEALTH SYSTEMS, EXPANDS ACCESS TO ESSENTIAL SERVICES, AND ADVOCATES FOR POLICIES THAT PROTECT AND UPLIFT CHILDREN. THIS HOLISTIC APPROACH ENSURES CHILDREN NOT ONLY SURVIVE BUT THRIVE-PHYSICALLY, EMOTIONALLY, AND SOCIALLY.

4b (Code:) (Expenses \$ 148,812,111 including grants of \$ 114,530,835) (Revenue \$ 899,046)
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. 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 OPPORTUNITY TO LEARN.
GLOBAL EDUCATION RESULTS - SAVE THE CHILDREN WORKS GLOBALLY TO ENSURE CHILDREN HAVE ACCESS TO SAFE AND QUALITY EDUCATION, ESPECIALLY IN AREAS AFFECTED BY POVERTY, CONFLICT, AND NATURAL DISASTERS. BY INVESTING IN SCHOOLS, TRAINING TEACHERS, AND SUPPORTING COMMUNITIES, WE HELP CHILDREN OVERCOME BARRIERS TO LEARNING AND REACH KEY EDUCATIONAL MILESTONES. THROUGH TARGETED PROGRAMS AND ADVOCACY, SAVE THE CHILDREN EMPOWERS CHILDREN WITH THE SKILLS AND OPPORTUNITIES THEY NEED TO SUCCEED IN SCHOOL AND IN LIFE. FOR MORE INFORMATION, SEE SCHEDULE O.

4c (Code:) (Expenses \$ 130,197,701 including grants of \$ 116,841,118) (Revenue \$ 1,847,836)
CHILD POVERTY: SAVE THE CHILDREN COMBATS POVERTY BY IMPLEMENTING EVIDENCE-BASED, CONTEXT-SPECIFIC INTERVENTIONS THAT ADDRESS THE SYSTEMIC DRIVERS OF FOOD INSECURITY AND ECONOMIC VULNERABILITY. OUR PROGRAMS SUPPORT SMALLHOLDER FARMERS THROUGH RESILIENT AGRICULTURE AND INCLUSIVE MARKET SYSTEMS, WHILE PROMOTING ALTERNATIVE LIVELIHOODS VIA VOCATIONAL TRAINING AND ENTREPRENEURSHIP. WE STRENGTHEN FINANCIAL INCLUSION THROUGH SAVINGS GROUPS AND ACCESS TO FORMAL FINANCIAL SERVICES. IN CRISIS SITUATIONS, WE PROVIDE TARGETED FOOD ASSISTANCE AND CASH VOUCHERS WHILE BUILDING LONG-TERM RESILIENCE THROUGH DISASTER PREPAREDNESS AND EARLY WARNING SYSTEMS. OUR APPROACH IS ROOTED IN CREATING A LASTING IMPACT AND INSTITUTIONAL STRENGTHENING, MAKING US A KEY ACTOR IN BREAKING THE CYCLE OF POVERTY AND HUNGER. SAVE THE CHILDREN WORKS TO ALLEVIATE CHILD POVERTY BY HELPING FAMILIES CREATE STABLE HOME ENVIRONMENTS AND BUILD SECURE LIVELIHOODS. BY ADDRESSING RISKS AND ECONOMIC HARDSHIP, WE REDUCE THE CHANCES OF CHILD ABUSE, NEGLECT, AND EXPLOITATION. FOR MORE INFORMATION, SEE SCHEDULE O.

4d Other program services (Describe on Schedule O.)
 (Expenses \$ 66,776,419 including grants of \$ 37,596,695) (Revenue \$ 263,101)

4e Total program service expenses 504,647,689

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	158
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓

Part V Statements Regarding Other IRS Filings and Tax Compliance <i>(continued)</i>			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 606		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b	✓	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓	
b	If "Yes," enter the name of the foreign country <u>BL, BM, ID, MI, PK, UK</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d 1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c	Enter the amount of reserves on hand	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		✓
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		✓
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17		

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 ☒

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 32 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
b Enter the number of voting members included on line 1a, above, who are independent 1b 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? 2		☒
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? 3		☒
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4	☒	
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		☒
6 Did the organization have members or stockholders? 6		☒
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? 7a		☒
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b		☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	☒	
b Each committee with authority to act on behalf of the governing body? 8b	☒	
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 9		☒

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? 10a		☒
b 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? 10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a	☒	
b 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 12a	☒	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	☒	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c	☒	
13 Did the organization have a written whistleblower policy? 13	☒	
14 Did the organization have a written document retention and destruction policy? 14	☒	
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 15a	☒	
b Other officers or key employees of the organization 15b	☒	
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? 16a		☒
b 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? 16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed [AK, AL, AR, CA, \(CONTINUED ON SCHEDULE O\)](#)

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ 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, 800 CORPORATE DRIVE, SUITE 100, LEXINGTON, KY 40503, \(859\) 899-1162](#)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 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	39.0 1.0	✓		✓				587,695	0	101,089
(2) LUCIANA BONIFACIO CHIEF DEVELOPMENT OFFICER (UNTIL 10/3/25)	40.0 0.0			✓				465,175	0	73,451
(3) GREG FERRANTE CHIEF FINANCIAL OFFICER (UNTIL 9/30/25)	40.0 0.0			✓				394,706	0	134,133
(4) TINA GARRETT-RAGLAND CHIEF ADMINISTRATIVE OFFICER	40.0 0.0			✓				372,276	0	72,470
(5) RON GUERRIER CHIEF TECHNOLOGY OFFICER	40.0 0.0			✓				332,044	0	81,465
(6) BRIAN WHITE GENERAL COUNSEL AND CORPORATE SECRETARY	40.0 0.0			✓				327,687	0	83,669
(7) MICAH OLAD CHIEF OF PARTY	40.0 0.0					✓		385,407	0	23,999
(8) ELIZABETH ZORIO CHIEF IMPACT OFFICER (AS OF 8/17/25)	40.0 0.0			✓				316,977	0	88,644
(9) ANDREW SIMBWA CHIEF OF PARTY	40.0 0.0					✓		380,942	0	18,659
(10) DAVID BARTH VP, INTERNATIONAL PROGRAMS (UNTIL 5/23/25)	40.0 0.0			✓				370,638	0	28,719
(11) CHRISTINA GLEASON CHIEF POLICY OFFICER (AS OF 10/26/25)	20.0 20.0			✓				290,224	0	86,567
(12) MARK SHRIVER SPECIAL ADVISOR	24.0 0.0				✓			243,587	0	117,780
(13) WADDINGTON CHINO GWENYA CHIEF OF PARTY (UNTIL 9/30/25)	40.0 0.0					✓		309,350	0	38,933
(14) EID NATOUR ACTING CHIEF FINANCIAL OFFICER (AS OF 10/1/25)	40.0 0.0			✓				259,934	0	87,646

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/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			
(15) ALEKSANDER DARDELI CHIEF OPERATING OFFICER (UNTIL 8/15/25)	40.0 0.0			✓				270,781	0	73,981
(16) SALOMON MATCHOUDO CHIEF OF PARTY (UNTIL 12/31/25)	40.0 0.0					✓		252,809	0	44,695
(17) LUCY ROCHE-HERGER HEAD, INDIVIDUAL PHILANTHROPY	40.0 0.0				✓			254,313	0	42,460
(18) PAUL BUTCHER ACTING CHIEF MARKETING OFFICER (UNTIL 2/23/25)	40.0 0.0			✓				195,843	0	82,146
(19) CLARE RODGER CHIEF MARKETING OFFICE (AS OF 2/24/25)	40.0 0.0			✓				252,038	0	19,769
(20) TESFU TEFAY CHIEF OF PARTY	40.0 0.0					✓		249,757	0	8,990
(21) CYNTHIA P YEATMAN FORMER HEAD CORPORATE PARTNERSHIPS	40.0 0.0						✓	115,604	0	58,227
(22) MARILEE HOLMES CHIEF DIVERSITY OFFICER (UNTIL 1/2/25)	40.0 0.0			✓				12,312	0	3,027
(23) ABHIJIT BANERJEE TRUSTEE	1.0 0.0	✓						0	0	0
(24) ABHISHEK AGRAWAL TRUSTEE	1.0 0.0	✓						0	0	0
(25) (SEE PART VII CONTINUATION SHEET)										
1b Subtotal								6,640,099	0	1,370,519
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								6,640,099	0	1,370,519
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								287		

	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>	✓	
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>	✓	
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>		✓

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
MOORE, A SERIES LLC, 4200 PARLIAMENT PL, 3RD FLOOR, LANHAM, MD 20706	MEDIA AGENCY SERVICES/FUNDRAISING COUNSEL	7,504,715
GOOGLE, INC, 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	DIGITAL ADS	6,296,040
BRITEVOX, INC, 600 B ST., SUITE 300, SAN DIEGO, CA 92101	PROFESSIONAL SOLICITOR	4,321,460
META PLATFORMS, INC, 1 META WAY, MENLO PARK, CA 94025	DIGITAL ADS	2,321,295
BOOST FUNDRAISING GROUP, LLC, 11716 TETRAFIN DRIVE, RIVERVIEW, FL 33579	PROFESSIONAL SOLICITOR	1,532,165
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		53

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns	1a	308,134			
	b	Membership dues	1b	0			
	c	Fundraising events	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	204,774,995			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	400,039,730			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 33,824,277			
	h	Total. Add lines 1a-1f		605,122,859			
	Program Service Revenue			Business Code			
2a		FEE FOR SERVICE CONTRACTS	624200	1,758,839	1,758,839		
b							
c							
d							
e							
f		All other program service revenue . .		0	0	0	0
g		Total. Add lines 2a-2f		1,758,839			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		5,255,019		(73,515)	5,328,534
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real	(ii) Personal			
	b	Less: rental expenses					
	c	Rental income or (loss)	0	0			
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
			100,874,527	23,250,474			
	b	Less: cost or other basis and sales expenses . .					
	7b		98,698,645	20,606,946			
	c	Gain or (loss)					
	7c		2,175,882	2,643,528			
	d	Net gain or (loss)		4,819,410			4,819,410
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
	b	Less: direct expenses					
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses					
	c	Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
	11a	SOCIAL ENTERPRISE INCOME	624200	1,030,251	1,030,251		
	b	POST RETIREMENT GAIN	624200	816,345	816,345		
	c	FOREIGN EXCHANGE GAIN	624200	345,519	345,519		
	d	All other revenue	624200	127,568	127,568	0	0
	e	Total. Add lines 11a-11d		2,319,683			
12	Total revenue. See instructions			619,275,810	4,078,522	(73,515)	10,147,944

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	58,716,233	58,716,233		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	362,957,353	362,957,353		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	6,417,483	1,697,932	2,894,375	1,825,176
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	78,599,360	44,122,027	16,391,448	18,085,885
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,227,209	2,746,062	1,222,717	1,258,430
9 Other employee benefits	20,646,730	10,882,923	4,925,992	4,837,815
10 Payroll taxes	437,858	434,706	824	2,328
11 Fees for services (nonemployees):				
a Management	34,586,326	0	26,925,253	7,661,073
b Legal	695,850	147,646	218,646	329,558
c Accounting	1,083,139	8,223	1,073,751	1,165
d Lobbying	944,054	919,549	18,579	5,926
e Professional fundraising services. See Part IV, line 17	9,948,298			9,948,298
f Investment management fees	2,238,740	0	2,238,740	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	12,496,416	5,991,619	2,907,581	3,597,216
12 Advertising and promotion	19,786,666	385,729	1,935	19,399,002
13 Office expenses	6,885,465	557,989	290,613	6,036,863
14 Information technology	7,279,884	2,057,688	3,250,491	1,971,705
15 Royalties	0	0	0	0
16 Occupancy	4,693,800	2,918,556	929,134	846,110
17 Travel	2,448,895	1,830,193	275,801	342,901
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	526,349	209,264	37,274	279,811
20 Interest	0	0	0	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	3,262,601	1,047,893	1,095,485	1,119,223
23 Insurance	859,132	168,586	690,433	113
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 <u>VOUCHER PROGRAMMING</u>	3,465,971	3,424,161	26,633	15,177
b <u>PROGRAM SUPPLIES</u>	2,137,614	2,096,341	1,928	39,345
c <u>FINANCIAL FEES</u>	2,026,510	518,076	880,696	627,738
d <u>MEMBERSHIP FEES</u>	1,160,948	215,835	548,269	396,844
e All other expenses	915,339	593,105	278,545	43,689
25 Total functional expenses. Add lines 1 through 24e	650,444,223	504,647,689	67,125,143	78,671,391
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck 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	32,210,618	1	29,392,492
	2 Savings and temporary cash investments	88,513,792	2	74,636,085
	3 Pledges and grants receivable, net	106,739,519	3	86,849,665
	4 Accounts receivable, net	0	4	0
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
	7 Notes and loans receivable, net	3,000,000	7	2,578,075
	8 Inventories for sale or use	11,359,791	8	6,648,153
	9 Prepaid expenses and deferred charges	13,649,899	9	9,231,527
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 44,016,629		
	b Less: accumulated depreciation	10b 30,057,997	10c	13,958,632
	11 Investments—publicly traded securities	69,611,935	11	81,200,108
	12 Investments—other securities. See Part IV, line 11	135,488,067	12	125,717,111
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	72,157,197	15	66,992,482
16 Total assets. Add lines 1 through 15 (must equal line 33)	548,769,907	16	497,204,330	
Liabilities	17 Accounts payable and accrued expenses	64,612,452	17	35,531,619
	18 Grants payable	0	18	0
	19 Deferred revenue	94,363,928	19	80,808,458
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	34,220,448	25	29,240,023
	26 Total liabilities. Add lines 17 through 25	193,196,828	26	145,580,100
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	130,088,058	27	154,931,688
	28 Net assets with donor restrictions	225,485,021	28	196,692,542
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds	0	29	0
	30 Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
	31 Retained earnings, endowment, accumulated income, or other funds	0	31	0
	32 Total net assets or fund balances	355,573,079	32	351,624,230
33 Total liabilities and net assets/fund balances	548,769,907	33	497,204,330	

Part XI Reconciliation of Net AssetsCheck 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	619,275,810
2	Total expenses (must equal Part IX, column (A), line 25)	2	650,444,223
3	Revenue less expenses. Subtract line 2 from line 1	3	(31,168,413)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	355,573,079
5	Net unrealized gains (losses) on investments	5	30,219,564
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	(3,000,000)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	351,624,230

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
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	✓	

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
(25) ANNE GATES ----- TRUSTEE	1.0 ----- 0.0	✓						0	0	0
(26) ANYA SALAMA ----- TRUSTEE (AS OF 6/4/25)	1.0 ----- 0.0	✓						0	0	0
(27) BRAD IRWIN ----- CHAIR	1.0 ----- 0.0	✓						0	0	0
(28) CORINNE BASLER ----- TRUSTEE	1.0 ----- 0.0	✓						0	0	0
(29) CYNTHIA JAMISON ----- TRUSTEE	1.0 ----- 0.0	✓						0	0	0
(30) CYNTHIA MCFADDEN ----- TRUSTEE (AS OF 2/26/25)	1.0 ----- 0.0	✓						0	0	0
(31) DANITA OSTLING ----- TRUSTEE	1.0 ----- 1.0	✓						0	0	0
(32) DAVID EVANS ----- TRUSTEE (AS OF 2/26/25)	1.0 ----- 0.0	✓						0	0	0
(33) DAVID JONES ----- TRUSTEE	1.0 ----- 0.0	✓						0	0	0
(34) DEBRA FINE ----- VICE CHAIR	1.0 ----- 0.0	✓						0	0	0
(35) GABRIELA HEARST ----- TRUSTEE (UNTIL 2/26/25)	1.0 ----- 0.0	✓						0	0	0
(36) JAY COLLINS ----- TRUSTEE	1.0 ----- 0.0	✓						0	0	0
(37) JENNIFER GARNER ----- TRUSTEE	1.0 ----- 0.0	✓						0	0	0
(38) JEREMY KOHOMBAN ----- TRUSTEE (AS OF 2/26/25)	1.0 ----- 2.0	✓						0	0	0
(39) JUDEE ANN WILLIAMS ----- TRUSTEE (UNTIL 2/26/25)	1.0 ----- 0.0	✓						0	0	0
(40) JUDY SMITH ----- TRUSTEE	1.0 ----- 0.0	✓						0	0	0
(41) JULIAN SALISBURY ----- TRUSTEE	1.0 ----- 0.0	✓						0	0	0
(42) JULIE NORDSTROM ----- TRUSTEE (UNTIL 2/26/25)	1.0 ----- 1.0	✓						0	0	0
(43) KORYNNE WRIGHT ----- TRUSTEE	1.0 ----- 1.0	✓						0	0	0
(44) MARY DILLON ----- TRUSTEE (AS OF 2/26/25)	1.0 ----- 0.0	✓						0	0	0

[illegible]

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

2025

Open to Public
Inspection

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 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 33¹/₃% 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 33¹/₃% 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 must generally satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	891,354,391	1,051,387,892	910,650,955	905,669,998	605,122,859	4,364,186,095
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge					0	0
4 Total. Add lines 1 through 3	891,354,391	1,051,387,892	910,650,955	905,669,998	605,122,859	4,364,186,095
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)						19,171,566
6 Public support. Subtract line 5 from line 4						4,345,014,529

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	891,354,391	1,051,387,892	910,650,955	905,669,998	605,122,859	4,364,186,095
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,938,318	9,150,389	4,428,460	3,898,718	5,255,019	25,670,904
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,408,652	1,848,196	1,317,232	1,960,571	2,319,683	9,854,334
11 Total support. Add lines 7 through 10						4,399,711,333
12 Gross receipts from related activities, etc. (see instructions)					12	16,961,545
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						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	98.76 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	99.11 %
16a 33¹/₃% support test—2025. 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	☒	
b 33¹/₃% support test—2024. 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	☐	
17a 10%-facts-and-circumstances test—2025. 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	☐	
b 10%-facts-and-circumstances test—2024. 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	☐	
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	☐	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	%
19a 33¹/₃% support tests—2025. 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 33¹/₃% support tests—2024. 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?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
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? 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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? 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.		
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)? 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).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
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 ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental supported organization. Describe in Part VI how you supported a governmental supported organization (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? 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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
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? 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.			
2b			
3 Parent of Supported Organizations. Answer lines 3a, 3b, and 3c below.			
a Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? If "Yes," provide details in Part VI .			
3a			
b Did the organization direct the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			
c Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .			
3c			

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

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

Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ 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	Total annual distributions. Add lines 1 through 5.	6	
7	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	7	
8	Distributable amount for 2025 from Section C, line 6	8	
9	Line 7 amount divided by line 8 amount	9	

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: \$			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, 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 2025. 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 2026. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021 . . .			
b Excess from 2022 . . .			
c Excess from 2023 . . .			
d Excess from 2024 . . .			
e Excess from 2025 . . .			

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part VI

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier	Explanation						
SCHEDULE A, PART II, LINE 10 - OTHER INCOME	Description	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
	(1) FUNDRAISING INCOME	19,063	12,000	26,700	4,950		62,713
	(2) OTHER INCOME		339,322	667,897	154,252	127,568	1,289,039
	(3) POSTRETIREMENT MEDICAL PLAN	2,193,284	1,394,924	116,834	390,567	816,345	4,911,954
	(4) GAIN ON FEE FOR SERVICE & CONTRACTS	196,305	101,950	189,516			487,771
	(5) FOREIGN EXCHANGE GAIN			316,285	209,651	345,519	871,455
	(6) SOCIAL ENTERPRISE INCOME				1,201,151	1,030,251	2,231,402
	Total	2,408,652	1,848,196	1,317,232	1,960,571	2,319,683	9,854,334

**Schedule B
(Form 990)**

(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

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 $\frac{1}{3}$ % 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		\$ 146,424,489	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2		\$ 43,076,618	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3		\$ 35,490,469	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

06-0726487

Part II

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(See instructions.)

(d)
Date received

1

AGRICULTURAL

\$ 187,200

12/31/2025

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(See instructions.)

(d)
Date received

2

PHARMACEUTICALS

\$ 1,705,784

12/31/2025

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(See instructions.)

(d)
Date received

\$ _____

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(See instructions.)

(d)
Date received

\$

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(See instructions.)

(d)
Date received

\$ _____

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(See instructions.)

(d)
Date received

\$

Name of organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

SCHEDULE C
(Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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.

OMB No. 1545-0047

2025

**Open to Public
Inspection**

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

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

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

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

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

Name of organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number (EIN)

06-0726487

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

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

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

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

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

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

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

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns														
<table border="1"> <thead> <tr> <th>IF the amount on line 1e, column (a) or (b), is:</th> <th>THEN 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:	THEN 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:	THEN 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?														

☐ Yes ☐ 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) 2022	(b) 2023	(c) 2024	(d) 2025	(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?	✓		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
c	Media advertisements?		✓	
d	Mailings to members, legislators, or the public?	✓		90
e	Publications, or published or broadcast statements?		✓	
f	Grants to other organizations for lobbying purposes?	✓		301,925
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		756,566
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
i	Other activities?	✓		162,011
j	Total. Add lines 1c through 1i			1,220,592
2a	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		✓	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

		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 carry over 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.

SEE NEXT PAGE

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.

Return Reference - Identifier	Explanation
SCHEDULE C, PART II-B - LINE 1	SAVE THE CHILDREN FEDERATION, INC. (SCUS) ENGAGES IN ADVOCACY ON PUBLIC POLICY AT THE FEDERAL AND STATE LEVELS. STAFF IN SCUS'S GOVERNMENT RELATIONS AND U.S. PROGRAMS TEAMS HAVE DIRECT CONTACT WITH MEMBERS OF CONGRESS, CONGRESSIONAL STAFF, ADMINISTRATION OFFICIALS, AND STATE POLICYMAKERS ON ISSUES THAT AFFECT AND PROTECT CHILDREN AND FAMILIES. THESE EFFORTS FOCUS ON IMPROVING CHILD WELLBEING IN THE UNITED STATES AND GLOBALLY, INCLUDING EARLY CHILDHOOD EDUCATION, READING AND MATH SKILL ATTAINMENT, NUTRITION, RURAL CHILD POVERTY, FOREIGN ASSISTANCE, GLOBAL HEALTH, AND HUMANITARIAN RELIEF.

SCHEDULE D
(Form 990)

(Rev. January 2025)

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

Open to Public
Inspection

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

Part II Conservation Easements

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

1	Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included on line 2a	2c
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$	
8	Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

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

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

1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.	
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X	\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.	
a	Revenue included on Form 990, Part VIII, line 1	\$
b	Assets included in Form 990, Part X	\$

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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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 in 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	192,589,563	180,027,483	158,875,782	190,186,221	176,775,837
b Contributions	975,544	447,761	8,084,374	392,431	2,163,700
c Net investment earnings, gains, and losses	30,858,773	19,877,786	20,525,155	(24,777,102)	17,691,996
d Grants or scholarships					
e Other expenditures for facilities and programs	17,314,248	7,763,467	7,457,828	6,925,768	6,445,312
f Administrative expenses					
g End of year balance	207,109,632	192,589,563	180,027,483	158,875,782	190,186,221

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

a Board designated or quasi-endowment 61.59 %

b Permanent endowment 37.83 %

c Term endowment 0.58 %

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:

(i) Unrelated organizations? **3a(i)** ☐ Yes ☒ No

(ii) Related organizations? **3a(ii)** ☐ Yes ☒ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? **3b** ☐ Yes ☐ No

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		572,945		572,945
b Buildings		7,943	4,279	3,664
c Leasehold improvements		2,031,796	670,671	1,361,125
d Equipment		38,453,631	28,892,375	9,561,256
e Other		2,950,314	490,672	2,459,642
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				13,958,632

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	38,055,256	END OF YEAR MARKET VALUE
(B) PUBLIC EQUITY - HEDGE FUNDS	69,338,840	END OF YEAR MARKET VALUE
(C) PRIVATE EQUITY	18,323,015	END OF YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))	125,717,111	

Part VIII Investments—Program Related

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

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

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	22,953,573
(2) BEN. INT. IN PERP. TRUST	18,016,381
(3) DUE FROM SCI	22,504,320
(4) ASSETS OF POOLED INCOME FUND	3,518,208
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	66,992,482

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	24,929,579
(3) POST RETIREMENT BENEFITS OTHER	4,310,444
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	29,240,023

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	721,795,178
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	30,219,564
b	Donated services and use of facilities	2b	12,311,071
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	70,499,036
e	Add lines 2a through 2d	2e	113,029,671
3	Subtract line 2e from line 1	3	608,765,507
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,238,740
b	Other (Describe in Part XIII.)	4b	8,271,563
c	Add lines 4a and 4b	4c	10,510,303
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	619,275,810

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	725,611,467
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	12,311,071
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII.)	2d	73,366,476
e	Add lines 2a through 2d	2e	85,677,547
3	Subtract line 2e from line 1	3	639,933,920
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,238,740
b	Other (Describe in Part XIII.)	4b	8,271,563
c	Add lines 4a and 4b	4c	10,510,303
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	650,444,223

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.

[SEE STATEMENT](#)

Part XIII

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.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description	(b) Amount
	RELATED ENTITY REVENUE	70,497,147
	LOSS ON ASSET DISPOSAL	1,889
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	(a) Description	(b) Amount
	GRANTS TO RELATED ORGANIZATIONS	8,127,480
	LOSS ON DIGITAL ASSETS	6,668
	LOSS ON STOCK SALES	65,329
	LOSS AGAINST CONTRACT FEE	72,086
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description	(b) Amount
	RELATED ENTITY EXPENSES	73,364,587
	LOSS ON ASSET DISPOSAL	1,889
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	(a) Description	(b) Amount
	GRANTS TO RELATED ORGANIZATIONS	8,127,480
	LOSS ON DIGITAL ASSETS	6,668
	LOSS ON STOCK SALES	65,329
	LOSS AGAINST CONTRACT FEE	72,086

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.

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	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 SCUS AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED. IF A FUND IS UNDER THE HISTORIC DOLLAR VALUE, THE SPENDING RATE MAY BE REDUCED, AS BEST 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.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	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 HEAD START ARE EXEMPT FROM FEDERAL INCOME TAXES AND ARE PUBLICLY SUPPORTED ORGANIZATIONS, AS DEFINED IN SECTION 509(A)(1) OF THE CODE. EFFECTIVE MARCH 11, 2014, THE INTERNAL REVENUE SERVICE DETERMINED THAT SCAN IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(4) OF THE CODE. SCAN NM AND SCAN VICTORY FUND FILED NOTICES OF SECTION 527 STATUS IN 2022 AND 2023, RESPECTIVELY. AS NOT-FOR-PROFIT ORGANIZATIONS, SCUS, HEAD START, SCAN, SCAN NM, AND SCAN VICTORY FUND ARE EXEMPT FROM STATE AND LOCAL INCOME TAXES. CDA AND SCF WERE INCORPORATED IN SINGAPORE IN SEPTEMBER 2020 AS EXEMPT PRIVATE COMPANIES LIMITED BY SHARES. PT SMM WAS INCORPORATED IN INDONESIA IN 2021 AS AN LLC. THE ORGANIZATION FOLLOWS THE GUIDANCE OF ACCOUNTING STANDARDS CODIFICATION TOPIC 740, INCOME TAXES, RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE-LIKELY-THAN-NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION BELIEVES IT HAS TAKEN NO SIGNIFICANT UNCERTAIN TAX POSITIONS.

**SCHEDULE F
(Form 990)**

(Rev. January 2025)

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

**Open to Public
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) SUB-SAHARAN AFRICA	13	25	PROGRAM SERVICES	(SEE STATEMENT)	162,676,227
(2) MIDDLE EAST AND NORTH AFRICA	2	2	PROGRAM SERVICES	(SEE STATEMENT)	57,157,496
(3) EUROPE (INCLUDING ICELAND AND GREENLAND)	1	1	PROGRAM SERVICES	(SEE STATEMENT)	35,934,009
(4) EAST ASIA AND THE PACIFIC	3	4	PROGRAM SERVICES	(SEE STATEMENT)	31,419,819
(5) SOUTH AMERICA	0	0	PROGRAM SERVICES	(SEE STATEMENT)	24,140,486
(6) SOUTH ASIA	1	1	PROGRAM SERVICES	(SEE STATEMENT)	21,951,604
(7) CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	(SEE STATEMENT)	10,406,043
(8) RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM SERVICES	(SEE STATEMENT)	4,045,110
(9) CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	INVESTMENTS	24,810,000
(10) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	INVESTMENTS	5,943,000
(11) EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	INVESTMENTS	2,833,000
(12) SOUTH ASIA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	3,567,299
(13) SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	1,163,607
(14) CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	1,108,855
(15) SOUTH AMERICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	126,217
(16) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	33,946
(17) SEE PART I SUPPLEMENTAL INFORMATION					
3a Subtotal	20	33			387,316,718
b Total from continuation sheets to Part I	0	0			9,226,635
c Totals (add lines 3a and 3b)	20	33			396,543,353

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT SOMALIA COUNTRY OFFICE	36,779,117	WIRE	146,340	VARIOUS GIK/CIK	FMV
(2)			EAST ASIA AND THE PACIFIC	SUPPORT MYANMAR COUNTRY OFFICE	23,913,926	WIRE	16,106	VARIOUS GIK/CIK	FMV
(3)			MIDDLE EAST AND NORTH AFRICA	SUPPORT OCCUPIED PALESTINIAN TERRITORY COUNTRY OFFICE	22,903,994	WIRE	0		
(4)			EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT IPU SECONDMENT	17,090,958	WIRE	0		
(5)			SUB-SAHARAN AFRICA	SUPPORT COTE D'IVOIRE COUNTRY OFFICE	16,948,809	WIRE	0		
(6)			EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT SCI CENTRE	15,710,961	WIRE	0		
(7)			SUB-SAHARAN AFRICA	SUPPORT SUDAN	15,590,220	WIRE	0		
(8)			SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA COUNTRY OFFICE	14,377,471	WIRE	0		
(9)			SUB-SAHARAN AFRICA	SUPPORT NIGERIA COUNTRY OFFICE	13,410,795	WIRE	0		
(10)			SUB-SAHARAN AFRICA	SUPPORT DEMOCRATIC REPUBLIC OF THE CONGO COUNTRY OFFICE	12,383,991	WIRE	0		
(11)			MIDDLE EAST AND NORTH AFRICA	SUPPORT YEMEN COUNTRY OFFICE	10,498,472	WIRE	0		
(12)			SOUTH AMERICA	SUPPORT COLOMBIA PROSPECT MEMBER	10,318,257	WIRE	22,470	VARIOUS GIK/CIK	FMV
(13)			MIDDLE EAST AND NORTH AFRICA	SUPPORT LEBANON COUNTRY OFFICE	10,150,979	WIRE	0		
(14)			SUB-SAHARAN AFRICA	SUPPORT NIGER COUNTRY OFFICE	9,220,800	WIRE	0		
(15)			SOUTH AMERICA	SUPPORT PERU COUNTRY OFFICE	9,169,760	WIRE	0		
(16)			(SEE STATEMENT)						

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

26

3 Enter total number of other organizations or entities

5

Part III

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

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

Part IV Foreign Forms

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

Part V Supplemental Information

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

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	SAVE THE CHILDREN FEDERATION, INC (SCUS) IMPLEMENTS THE MAJORITY OF ITS INTERNATIONAL PROGRAMS THROUGH 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 AND RESPOND TO GLOBAL ASSURANCE TEAM'S INTERNAL AUDIT FINDINGS AND RECOMMENDATIONS. SCUS AND SCI OFTEN COMPLETE JOINT RISK ASSESSMENTS, AUDIT PLANNING AND JOINT AUDITS. -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. -IN 2025, THERE ARE FOUR JOINT BOARD MEMBERS (AGRAWAL, GATES, IRWIN AND MCGETRICK) ON THE BOARDS OF SCUS AND SCI, TWO OF WHOM (GATES AND MCGETRICK-CHAIR) 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 2025, THE SCOPE INCLUDED 7 CO PARTICIPATING LOCATIONS (AFGHANISTAN, DEMOCRATIC REPUBLIC OF CONGO, MOZAMBIQUE, NIGERIA, OCCUPIED PALESTINIAN TERRITORY, SOMALIA, SUDAN) AS WELL AS SCI GLOBAL SUBSTANTIVE TEST WORK PERFORMED IN NON-PARTICIPATING CO'S, RESULTING IN COVERAGE OF SCI EXPENDITURE ON USAID AWARDS IN EXCESS OF THE PERCENTAGE-OF-COVERAGE RULE. EXTERNAL AUDITORS REVIEW THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE. -THE CHAIR AND VICE CHAIR OF THE SCUS AUDIT COMMITTEE UNDERTAKE PERIODIC COMMUNICATIONS WITH BOTH THE CHAIR OF THE SCI AUDIT AND FINANCE COMMITTEE AND THE CHIEF FINANCIAL OFFICER OF SCI.

Return Reference - Identifier	Explanation
SCHEDULE F, PART I - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	SUB-SAHARAN AFRICA - ACCRUAL MIDDLE EAST AND NORTH AFRICA - ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) - ACCRUAL EAST ASIA AND THE PACIFIC - ACCRUAL SOUTH AMERICA - ACCRUAL SOUTH ASIA - ACCRUAL CENTRAL AMERICA AND THE CARIBBEAN - ACCRUAL RUSSIA AND NEIGHBORING STATES - ACCRUAL

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.

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 3(E)(1) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	SUB-SAHARAN AFRICA - RELIEF AND DEVELOPMENT
SCHEDULE F, PART I, LINE 3(E)(2) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	MIDDLE EAST AND NORTH AFRICA - RELIEF AND DEVELOPMENT
SCHEDULE F, PART I, LINE 3(E)(3) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	EUROPE (INCLUDING ICELAND AND GREENLAND) - RELIEF AND DEVELOPMENT
SCHEDULE F, PART I, LINE 3(E)(4) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	EAST ASIA AND THE PACIFIC - RELIEF AND DEVELOPMENT
SCHEDULE F, PART I, LINE 3(E)(5) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	SOUTH AMERICA - RELIEF AND DEVELOPMENT
SCHEDULE F, PART I, LINE 3(E)(6) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	SOUTH ASIA - RELIEF AND DEVELOPMENT
SCHEDULE F, PART I, LINE 3(E)(7) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	CENTRAL AMERICA AND THE CARIBBEAN - RELIEF AND DEVELOPMENT
SCHEDULE F, PART I, LINE 3(E)(8) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	RUSSIA AND NEIGHBORING STATES - RELIEF AND DEVELOPMENT

Return Reference - Identifier	Explanation
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN - ACCRUAL EAST ASIA AND THE PACIFIC - ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) - ACCRUAL MIDDLE EAST AND NORTH AFRICA - ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) - ACCRUAL RUSSIA AND NEIGHBORING STATES - ACCRUAL SOUTH AMERICA - ACCRUAL SOUTH ASIA - ACCRUAL SUB-SAHARAN AFRICA - ACCRUAL

Part I**Activities per Region** (continued)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(17) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	GRANT MAKING	5,074,514
(18) SOUTH ASIA	0	0	PROGRAM SERVICES	GRANT MAKING	1,467,956
(19) NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	PROGRAM SERVICES	GRANT MAKING	1,138,966
(20) EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	GRANT MAKING	763,181
(21) SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	672,268
(22) MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	48,349
(23) CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	GRANT MAKING	26,270
(24) CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	35,131

Part II**Grants and Other Assistance to Organizations or Entities Outside the United States** (continued)

(a) Name of Organization	(b) IRS code section and EIN	(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)
(16)		SUB-SAHARAN AFRICA	SUPPORT ZAMBIA COUNTRY OFFICE	8,581,498	WIRE	0		
(17)		SUB-SAHARAN AFRICA	SUPPORT KENYA COUNTRY OFFICE	8,079,944	WIRE	0		
(18)		SOUTH ASIA	SUPPORT NEPAL & BHUTAN COUNTRY OFFICE	6,244,841	WIRE	1,689,678	VARIOUS GIK/CIK	FMV
(19)		MIDDLE EAST AND NORTH AFRICA	SUPPORT SYRIA RESPONSE OFFICE	7,612,330	WIRE	0		
(20)		CENTRAL AMERICA AND THE CARIBBEAN	SUPPORT GUATEMALA COUNTRY OFFICE	6,368,195	WIRE	1,062,455	VARIOUS GIK/CIK	FMV
(21)		SUB-SAHARAN AFRICA	SUPPORT RWANDA COUNTRY OFFICE	6,919,183	WIRE	0		
(22)		SOUTH ASIA	SUPPORT AFGHANISTAN COUNTRY OFFICE	6,336,857	WIRE	0		
(23)		SOUTH ASIA	SUPPORT BANGLADESH COUNTRY OFFICE	5,877,982	WIRE	6,068	VARIOUS GIK/CIK	FMV
(24)		SOUTH ASIA	SUPPORT SRI LANKA COUNTRY OFFICE	3,491,924	WIRE	1,871,554	VARIOUS GIK/CIK	FMV
(25)		SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE COUNTRY OFFICE	4,919,578	WIRE	187,200	VARIOUS GIK/CIK	FMV
(26)		EAST ASIA AND THE PACIFIC	SUPPORT LAOS COUNTRY OFFICE	4,773,424	WIRE	0		
(27)		SUB-SAHARAN AFRICA	SUPPORT MALI COUNTRY OFFICE	4,736,073	WIRE	0		
(28)		MIDDLE EAST AND NORTH AFRICA	SUPPORT EGYPT COUNTRY OFFICE	4,522,698	WIRE	0		
(29)		RUSSIA AND NEIGHBORING STATES	SUPPORT UKRAINE COUNTRY OFFICE	3,865,233	WIRE	0		
(30)		SUB-SAHARAN AFRICA	SUPPORT LIBERIA COUNTRY OFFICE	2,486,041	WIRE	792,372	VARIOUS GIK/CIK	FMV
(31)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT TURKEY COUNTRY OFFICE - NW SYRIA	3,085,896	WIRE	0		
(32)		CENTRAL AMERICA AND THE CARIBBEAN	SUPPORT HAITI COUNTRY OFFICE	2,644,148	WIRE	0		
(33)		SOUTH AMERICA	SUPPORT VENEZUELA RESPONSE OFFICE	2,499,077	WIRE	0		
(34)		SOUTH AMERICA	SUPPORT BOLIVIA COUNTRY OFFICE	2,153,392	WIRE	103,747	VARIOUS GIK/CIK	FMV
(35)		SUB-SAHARAN AFRICA	SUPPORT UGANDA COUNTRY OFFICE	2,204,205	WIRE	37,695	VARIOUS GIK/CIK	FMV
(36)		EAST ASIA AND THE PACIFIC	SUPPORT VIETNAM COUNTRY OFFICE	1,906,042	WIRE	0		
(37)		SUB-SAHARAN AFRICA	SUPPORT SIERRA LEONE COUNTRY OFFICE	1,803,836	WIRE	0		
(38)		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	1,800,340	WIRE	0		
(39)		SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN COUNTRY OFFICE	1,601,732	WIRE	0		

(a) Name of Organization	(b) IRS code section and EIN	(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)
(40)		CENTRAL AMERICA AND THE CARIBBEAN	SUPPORT EL SALVADOR COUNTRY OFFICE	1,391,879	WIRE	46,400	VARIOUS GIK/CIK	FMV
(41)		MIDDLE EAST AND NORTH AFRICA	SUPPORT IRAQ COUNTRY OFFICE	1,437,742	WIRE	0		
(42)		SUB-SAHARAN AFRICA	SUPPORT MALAWI COUNTRY OFFICE	1,416,940	WIRE	0		
(43)		EAST ASIA AND THE PACIFIC	SUPPORT PHILIPPINES	1,253,124	WIRE	0		
(44)		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	1,170,468	WIRE	0		
(45)		NORTH AMERICA (CANADA & MEXICO ONLY)	SUPPORT MEXICO	1,128,776	WIRE	0		
(46)		EAST ASIA AND THE PACIFIC	SUPPORT CHINA COUNTRY OFFICE	550,711	WIRE	17,840	VARIOUS GIK/CIK	FMV
(47)		SUB-SAHARAN AFRICA	SUPPORT SOUTH AFRICA	544,651	WIRE	0		
(48)		SUB-SAHARAN AFRICA	SUPPORT TANZANIA COUNTRY OFFICE	503,949	WIRE	0		
(49)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT ITALY	449,286	WIRE	0		
(50)		SOUTH ASIA	SUPPORT PAKISTAN	425,593	WIRE	0		
(51)		SUB-SAHARAN AFRICA	SUPPORT BURKINA FASO COUNTRY OFFICE	382,141	WIRE	0		
(52)		SOUTH ASIA	SUPPORT PAKISTAN	332,536	WIRE	0		
(53)		SOUTH ASIA	SUPPORT PAKISTAN	301,715	WIRE	0		
(54)		EAST ASIA AND THE PACIFIC	SUPPORT CAMBODIA COUNTRY OFFICE	240,725	WIRE	0		
(55)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT UNITED KINGDOM	233,741	WIRE	0		
(56)		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	213,891	WIRE	0		
(57)		EAST ASIA AND THE PACIFIC	SUPPORT HONG KONG	202,150	WIRE	0		
(58)		RUSSIA AND NEIGHBORING STATES	SUPPORT GEORGIA COUNTRY OFFICE	179,877	WIRE	0		
(59)		SOUTH ASIA	SUPPORT INDIA	168,470	WIRE	0		
(60)		SUB-SAHARAN AFRICA	SUPPORT SENEGAL COUNTRY OFFICE	145,564	WIRE	0		
(61)		SUB-SAHARAN AFRICA	SUPPORT ESA REGIONAL PROGRAMMING UNIT	134,154	WIRE	0		
(62)		EAST ASIA AND THE PACIFIC	SUPPORT THAILAND	133,427	WIRE	0		
(63)		SOUTH ASIA	SUPPORT PAKISTAN	111,957	WIRE	0		
(64)		EAST ASIA AND THE PACIFIC	SUPPORT PHILIPPINES	99,857	WIRE	0		
(65)		SOUTH ASIA	SUPPORT PAKISTAN	95,826	WIRE	0		
(66)		SUB-SAHARAN AFRICA	SUPPORT BENIN	95,535	WIRE	0		
(67)		EAST ASIA AND THE PACIFIC	SUPPORT AUSTRALIA	93,167	WIRE	0		
(68)		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	63,612	WIRE	0		
(69)		EUROPE	SUPPORT	53,542	WIRE	0		

(a) Name of Organization	(b) IRS code section and EIN	(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)
		(INCLUDING ICELAND AND GREENLAND)	DENMARK					
(70)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT UNITED KINGDOM	50,895	WIRE	0		
(71)		MIDDLE EAST AND NORTH AFRICA	SUPPORT JORDAN	48,349	WIRE	0		
(72)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT NORTHWEST BALKANS COUNTRY OFFICE	46,194	WIRE	0		
(73)		EAST ASIA AND THE PACIFIC	SUPPORT INDONESIA	43,385	WIRE	0		
(74)		CENTRAL AMERICA AND THE CARIBBEAN	SUPPORT DOMINICAN REPUBLIC	26,270	WIRE	9,504	VARIOUS GIK/CIK	FMV
(75)		EAST ASIA AND THE PACIFIC	SUPPORT ASIA REGIONAL OFFICE	34,991	WIRE	0		
(76)		SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA	32,081	WIRE	0		
(77)		MIDDLE EAST AND NORTH AFRICA	SUPPORT MENAEE REGION OFFICE (AMMAN)	31,281	WIRE	0		
(78)		EAST ASIA AND THE PACIFIC	SUPPORT AUSTRALIA	27,812	WIRE	0		
(79)		SUB-SAHARAN AFRICA	SUPPORT WEST & CENTRAL AFRICA REGIONAL OFFICE	27,576	WIRE	0		
(80)		SOUTH ASIA	SUPPORT PAKISTAN	26,759	WIRE	0		
(81)		CENTRAL AMERICA AND THE CARIBBEAN	SUPPORT HONDURAS	0	WIRE	25,627	VARIOUS GIK/CIK	FMV
(82)		SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE COUNTRY OFFICE	16,528	WIRE	0		
(83)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT UNITED KINGDOM	11,655	WIRE	0		
(84)		NORTH AMERICA (CANADA & MEXICO ONLY)	SUPPORT CANADA	10,190	WIRE	0		
(85)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT ALBANIA	9,784	WIRE	0		
(86)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT SPAIN	8,938	WIRE	0		
(87)		EAST ASIA AND THE PACIFIC	SUPPORT THAILAND	7,038	WIRE	0		
(88)		SUB-SAHARAN AFRICA	SUPPORT ESA REGIONAL OFFICE	6,081	WIRE	0		
(89)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT UNITED KINGDOM	5,471	WIRE	0		
(90)		SOUTH ASIA	SUPPORT PAKISTAN	5,100	WIRE	0		

SCHEDULE G
(Form 990)

(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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.
Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
Open to Public Inspection

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

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
a [x] Mail solicitations
b [x] Internet and email solicitations
c [x] Phone solicitations
d [x] In-person solicitations
e [x] Solicitation of nongovernment grants
f [x] Solicitation of government grants
g [x] Special fundraising events
2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? [x] 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.

Table with 6 columns: (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. Rows include BLUE STATE DIGITAL, INC., RKD GROUP, LLC, BRITEVOX, INC., MDS COMMUNICATIONS CORPORATION, INFOCISION, INC., BOOST FUNDRAISING GROUP, 3 SIXTY FUNDRAISING, LLC, MOORE, A SERIES LLC, ORR GROUP, and KELLY ENGLAND CONSULTING, LLC.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)					

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

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

9 Enter the state(s) in which the organization 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.

[SEE NEXT PAGE](#)

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).

Return Reference - Identifier	Explanation
SCHEDULE G, PART I, LINE 2B - COLUMN (IV)	IN 2025, NEGATIVE NET INCOME WAS REPORTED FOR VENDORS UTILIZED TO ACQUIRE BRAND NEW MONTHLY DONORS. ACQUISITION OF SUCH REQUIRES HEAVY INITIAL INVESTMENT WITH REVENUE IMPACT RECOGNIZED OVER THE LONGER TERM. ACCORDINGLY, VENDORS MAY REPORT NEGATIVE OR LOW NET INCOME FOR THE CURRENT FISCAL YEAR, AS FUNDRAISER EXPENSES ARE ELEVATED IN THIS INITIAL YEAR.

Return Reference	Identifier	Explanation	
SCHEDULE G, PART I, LINE 2B	PAYMENT OF FEES OR PAYMENT OF EXPENSES	Name	Description
		MDS COMMUNICATIONS CORPORATION	THE AMOUNT REPORTED IN PART I INCLUDES ONLY FUNDRAISING FEES, AS THE CONTRACT DISTINGUISHES SERVICE FEES FROM EXPENSES. \$8,152 IN PRINTING & POSTAGE IS IDENTIFIABLE AS EXPENSE REIMBURSEMENT.

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 instructions and the latest information.

OMB No. 1545-0047

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 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
(1) (SEE STATEMENT)	46-5465189	501(C)(4)	6,322,189	0			ADVOCACY ACTIVITY
(2) SCUS HEAD START PROGRAMS, INC. 501 KINGS HIGHWAY EAST, FAIRFIELD, CT 06825	45-3672468	501(C)(3)	1,805,290	0			EDUCATION ACTIVITY
(3) PERRY CO. BOARD OF EDUCATION 315 PARK AVE., HAZARD, KY 41701	61-6001294	GOV ENTITY	992,669	140,026	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(4) WHITLEY CO BOARD OF ED 300 MAIN STREET, WILLIAMSBURG, KY 40769	61-6001378	GOV ENTITY	1,049,561	81,292	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(5) COCKE CO BOARD OF EDUCATION 305 HEDRICK DRIVE, NEWPORT, TN 37821	62-6000539	GOV ENTITY	869,655	212,423	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(6) CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND ROAD, MANCHESTER, KY 40962	61-6001320	GOV ENTITY	931,853	129,748	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(7) TANGO INTERNATIONAL, INC. 406 S. 4TH AVENUE, TUCSON, AZ 85701	86-0945589	N/A	1,055,955	0			EDUCATION ACTIVITY
(8) GIVEDIRECTLY, INC. P O BOX 3221, NEW YORK, NY 10008	27-1661997	501(C)(3)	999,998	0			LIVELIHOODS ACTIVITY
(9) (SEE STATEMENT)	62-6000621	GOV ENTITY	732,023	219,655	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(10) (SEE STATEMENT)	45-0532426	501(C)(3)	882,584	0			LIVELIHOODS ACTIVITY
(11) LETCHER COUNTY SCHOOLS 224 PARK STREET, WHITESBURG, KY 41858	61-6001375	GOV ENTITY	724,976	119,766	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(12) (SEE STATEMENT)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	285
3 Enter total number of other organizations listed in the line 1 table	17

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

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

Part II**Grants and Other Assistance to Governments and Organizations in the United States (continued)**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(12) MORGAN CO BOARD OF EDUCATION 136 FLAT FORK RD, WARTBURG, TN 37887	62-6000772	GOV ENTITY	675,975	167,751	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(13) MAP INTERNATIONAL, INC 4700 GLYNCO PARKWAY, BRUNSWICK, GA 31525	36-2586390	501(C)(3)	792,527	0			EDUCATION ACTIVITY
(14) CLARENDON COUNTY SCHOOL DISTRICT 1 P.O. BOX 38, SUMMERTON, SC 29148	57-0481945	GOV ENTITY	561,698	204,231	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(15) FAYETTE COUNTY BOARD OF EDUCATION WV 111 FAYETTE AVE., FAYETTEVILLE, WV 25840	55-6000315	GOV ENTITY	627,440	124,101	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(16) MERCY CORPS 45 SW ANKENY ST, PORTLAND, OR 97204	91-1148123	501(C)(3)	747,051	0			MULTIPLE PROGRAM ACTIVITY
(17) WILSONA SCHOOL DISTRICT 18050 EAST AVENUE O, PALMDALE, CA 93591	95-6003534	GOV ENTITY	553,069	191,803	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(18) ORANGEBURG COUNTY SCHOOL DISTRICT 102 FOUNDERS CT., ORANGEBURG, SC 29118	83-3861927	GOV ENTITY	483,620	230,312	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(19) COUNTY OF YAKIMA 200 SCHOOL DISTRICT 913 W. 2ND ST., GRANDVIEW, WA 98930	91-6001612	GOV ENTITY	512,237	145,243	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(20) MISSISSIPPI DELTA COUNCIL FOR FARM WORKERS 1005 NORTH STATE STREET, CLARKSDALE, MS 38614	64-0507946	501(C)(3)	25,000	624,218	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(21) NORTH BEACH SCHOOL DISTRICT #64 336 STATE ROUTE 115 PO BOX 159, OCEAN SHORES, WA 98569	91-0949407	GOV ENTITY	77,310	526,662	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(22) KENEDY INDEPENDENT SCHOOL DISTRICT 401 FM 719, KENEDY, TX 78119	74-6001487	GOV ENTITY	549,963	23,570	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(23) DILLON SCHOOL DISTRICT FOUR 1738 HIGHWAY 301 NORTH, DILLON, SC 29536	57-6000343	GOV ENTITY	503,332	68,305	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(24) HARLAN COUNTY BOARD OF EDUCATION 251 BALLPARK RD, HARLAN, KY 40831	61-6001290	GOV ENTITY	418,646	128,245	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(25) CALHOUN COUNTY BOARD OF EDUCATION 540 ALAN MOLLOHAN DRIVE, MT. ZION, WV 26151	55-6000309	GOV ENTITY	428,685	103,681	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(26) HERITAGE UNIVERSITY 3240 FORT ROAD, TOPPENISH, WA 98948	91-1160585	501(C)(3)	48,621	475,357	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(27) JACKSON COUNTY BOARD OF EDUCATION PO BOX 217 HWY 421 S, MCKEE, KY 40447	61-6001324	GOV ENTITY	395,544	121,442	FMV	VARIOUS GIK	EDUCATION ACTIVITY

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(28) PACIFIC OAKS EDUCATION CORPORATION 45 EUREKA ST, PASADENA, CA 91103	95-1716809	501(C)(3)	500,000	11,864	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
(29) BATESVILLE SCHOOL DISTRICT #1 490 E COLLEGE AVE, BATESVILLE, AR 72501	71-6020722	GOV ENTITY	404,075	106,250	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(30) MARION COUNTY BOARD OF EDUCATION 1010 HWY 13 NORTH, STE 2, COLUMBIA, MS 39429	64-6000671	GOV ENTITY	497,590	2,323	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(31) YOUNG MEN'S CHRISTIAN ASSOCIATE OF METROPOLITAN LA 4301 W 3RD ST, LOS ANGELES, CA 90020	95-1644052	501(C)(3)	70,871	388,125	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(32) NICHOLAS BOARD OF EDUCATION 400 OLD MAIN DRIVE, SUMMERSVILLE, WV 26651	55-6000372	GOV ENTITY	289,664	156,165	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(33) MCCREARY CO. BOARD OF EDUCATION 120 RAIDER WAY, STEARNS, KY 42647	61-6001376	GOV ENTITY	353,287	77,206	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(34) BELL COUNTY BOARD OF EDUCATION 9828 US HWY 25E, PINEVILLE, KY 40965	61-6001346	GOV ENTITY	362,529	67,457	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(35) ROCKCASTLE COUNTY SCHOOL OF EDUCATION 245 RICHMOND STREET, MT VERNON, KY 40456	61-6001332	GOV ENTITY	304,744	117,829	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(36) LESLIE COUNTY SCHOOL BOARD PO BOX 949, 27 EAGLE LANE, HYDEN, KY 41749	61-6001300	GOV ENTITY	247,554	174,139	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(37) BLOOMFIELD SCHOOLS 325 N. BERGIN LN, BLOOMFIELD, NM 87413	85-6002052	GOV ENTITY	319,944	98,323	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(38) INNOVATION FOR POVERTY ACTION 655 15TH STREET NW, SUITE 800, WASHINGTON, DC 20005	06-1660068	501(C)(3)	414,874	0			EDUCATION ACTIVITY
(39) JEFFERSON DAVIS SCHOOL DISTRICT 1025 3RD STREET, PRENTISS, MS 39474	64-6009027	GOV ENTITY	381,651	17,075	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(40) MOUNTAINEER FOOD BANK INC 484 ENTERPRISE DRIVE, GASSAWAY, WV 26624	55-0611100	501(C)(3)	108,714	280,073	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(41) ECONOMIC COUNCIL HELPING OTHERS (ECHO), INC. 1921 E MURRAY DR, FARMINGTON, NM 87401	85-0196667	501(C)(3)	28,650	355,983	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(42) AVESON 530 S. LAKE AVE #830, PASADENA, CA 91101	20-2937518	501(C)(3)	377,950	0			LIVELIHOODS ACTIVITY
(43) KNOTT CO BOARD OF EDUCATION 1156 HINDMAN BY PASS P.O. BOX 869, HINDMAN, KY 41822	61-6001297	GOV ENTITY	299,717	63,939	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(44) YOUTH OPPORTUNITIES UNLIMITED INC PO BOX 294, MARKS, MS 38646	72-1391886	501(C)(3)	359,183	931	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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(45) CLAY COUNTY SCHOOLS - WV PO BOX 120, CLAY, WV 25043	55-6000311	GOV ENTITY	286,733	57,714	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(46) FENTRESS COUNTY BOARD OF EDUCATION 1011 OLD HWY 127 SOUTH, JAMESTOWN, TN 38556	62-6000591	GOV ENTITY	188,302	151,701	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(47) CROCKETT COUNTY SCHOOLS 102 N CAVALIER DR, ALAMO, TN 38001	62-6000547	GOV ENTITY	220,097	119,145	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(48) MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT PO BOX 25, SULTANA, CA 93666	77-0563521	GOV ENTITY	215,081	112,700	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(49) FOOD OPPORTUNITIES ORGANIZATION & DISTRIBUTION 4010 E AMENDOLA DRIVE, FRESNO, CA 93725	77-0320851	501(C)(3)	139,165	188,296	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(50) ALLENDALE COUNTY SCHOOLS 3249 ALLENDALE FAIRFAX HWY., FAIRFAX, SC 29827	57-6004178	GOV ENTITY	152,390	175,058	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(51) SUNNYSIDE UNION SCHOOL DISTRICT 21644 AVENUE 196, STRATHMORE, CA 93267	77-0565330	GOV ENTITY	322,464	0			EDUCATION ACTIVITY
(52) MOUNTAIN VIEW SCHOOL DISTRICT 210 HIGH SCHOOL DRIVE, MOUNTAIN VIEW, AR 72560	71-6020484	GOV ENTITY	251,819	67,460	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(53) THE MOORE WRIGHT GROUP 2747 29TH AVE SW, TUMWATER, WA 98512	81-5157499	501(C)(3)	313,190	0			EDUCATION ACTIVITY
(54) HILLSBOROUGH CO SCHOOL READINESS COAL. 6302 E M.L.K. JR. BLVD, STE 100, TAMPA, FL 33619	59-3626765	501(C)(3)	310,488	0			LIVELIHOODS ACTIVITY
(55) CENTRAL CONSOLIDATED SCHOOL DISTRICT PO BOX 1199, SHIPROCK, NM 87420	85-6000095	GOV ENTITY	212,514	96,218	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(56) ALPAUGH UNIFIED SCHOOL DIST 5313 ROAD 39 WILBUR PO BOX 9, ALPAUGH, CA 93201	77-0031861	GOV ENTITY	281,785	19,500	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(57) PERRY COUNTY BOARD OF ED. 333 S MILL ST, LINDEN, TN 37096	62-6000787	GOV ENTITY	295,051	0			EDUCATION ACTIVITY
(58) HAYWOOD COUNTY SCHOOL DISTRICT 900 E. MAIN STREET, BROWNSVILLE, TN 38012	62-6000659	GOV ENTITY	137,689	156,543	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(59) KINGSVILLE INDEPENDENT SCHOOL DISTRICT P O BOX 871, KINGSVILLE, TX 78364	74-6001521	GOV ENTITY	161,112	130,838	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(60) LAUDERDALE COUNTY SCHOOL DISTRICT 402 S. WASHINGTON STREET, RIPLEY, TN 38063	62-6000707	GOV ENTITY	156,718	128,018	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(61) GILMER COUNTY BOARD OF EDUCATION 454 VANHORN DR, GLENVILLE, WV 26351	55-6000316	GOV ENTITY	174,022	108,347	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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(62) GATHINGS GARDENS LLC 2201 W BLANCO BLVD, BLOOMFIELD, NM 87413	92-3812311	N/A	0	279,110	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(63) PLEASANT VIEW SCHOOL DISTRICT 14004 ROAD 184, PORTERVILLE, CA 93257	77-0563833	GOV ENTITY	105,784	173,113	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(64) HOUSTON FOOD BANK 535 PORTWALL ST, HOUSTON, TX 77029	74-2181456	501(C)(3)	0	276,487	FMV	VARIOUS GIK	HEALTH ACTIVITY
(65) COUNTY OF DECATUR, SUPERINTENDENT OF SCHOOLS P O BOX 369, DECATURVILLE, TN 38329	62-6000570	GOV ENTITY	164,300	112,159	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(66) SANGER UNIFIED SCHOOL DISTRICT 1905 SEVENTH STREET, SANGER, CA 93657	95-6002210	GOV ENTITY	25,000	231,512	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(67) WOLFE COUNTY BOARD OF EDUCATION P O BOX 160, CAMPTON, KY 41301	61-6001257	GOV ENTITY	247,909	4,875	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(68) LEE COUNTY OFFICE OF FIRST STEPS P.O. BOX 344, BISHOPVILLE, SC 29010	57-1097820	501(C)(3)	221,821	26,264	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(69) BARNWELL COUNTY CONSOLIDATED SCHOOL DISTRICT 12255 MAIN STREET, WILLISTON, SC 29853	87-4616187	GOV ENTITY	241,370	0			EDUCATION ACTIVITY
(70) JASPER SCHOOL DISTRICT PO BOX 446, JASPER, AR 72611	71-6035386	GOV ENTITY	126,109	112,877	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(71) WESTERN LINE SCHOOL DISTRICT 102 MADDOX ROAD, AVON, MS 38723	64-0800516	GOV ENTITY	200,860	27,465	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(72) WEST TALLAHATCHIE SCHOOL DISTRICT 1096 FRIENDSHIP RD W., SUMNER, MS 38966	64-0798045	GOV ENTITY	218,929	8,125	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(73) KNOX COUNTY BOARD OF EDUCATION 200 DANIEL BOONE DRIVE, BARBOURVILLE, KY 40906	61-6001239	GOV ENTITY	226,587	0			EDUCATION ACTIVITY
(74) PIXLEY UNION SCHOOL DISTRICT 300 N. SCHOOL STREET, PIXLEY, CA 93256	77-0563834	GOV ENTITY	196,613	0			EDUCATION ACTIVITY
(75) PROJECT CAMP 1168 S SIERRA BONITA AVE., LOS ANGELES, CA 90019	84-4640242	501(C)(3)	194,679	0			LIVELIHOODS ACTIVITY
(76) NORTH CAROLINA HEAD START ASSOCIATION 4220 NC-55 STE 330 (APEX HWY), DURHAM, NC 27713	58-1602405	501(C)(3)	193,355	0			LIVELIHOODS ACTIVITY
(77) UVALDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT 1000 NORTH GETTY ST, UVALDE, TX 78801	74-6002426	GOV ENTITY	190,809	0			EDUCATION ACTIVITY
(78) GOOD NEIGHBORS SENIOR CENTER ASSOC 885 OCEAN SHORES BLVD NW, OCEAN SHORES, WA 98569	94-3167908	501(C)(3)	190,717	0			EDUCATION ACTIVITY
(79) CUTLER-OROSI JOINT UNIFIED SCHOOL DISTRICT 12623 AVENUE 416, OROSI, CA 93647	77-0565326	GOV ENTITY	0	190,032	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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(80) SMART FAMILY LITERACY 1713 DRIFTWOOD LN., GALVESTON, TX 77551	27-0098569	501(C)(3)	177,085	12,188	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(81) EARLY LEARNING COALITION OF MANATEE CO 600 8TH AVENUE WEST, STE 100, PALMETTO, FL 34221	65-0811318	501(C)(3)	175,339	13,604	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
(82) SUPERINTENDENT OF HORATIO HIGH PO BOX 435, HORATIO, AR 71842	71-6020684	GOV ENTITY	80,299	108,269	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(83) HAZARD INDEPENDENT SCHOOLS 705 MAIN STREET, HAZARD, KY 41701	61-6001412	GOV ENTITY	118,676	69,134	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(84) OWSLEY COUNTY BOARD OF EDUCATION ROUTE 3 P.O. BOX 340, BOONEVILLE, KY 41314	61-6001246	GOV ENTITY	125,314	59,197	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(85) UNITED WAY OF LEWIS COUNTY 450 NW PACIFIC AVENUE, CHEHALLS, WA 98532	91-0715071	501(C)(3)	0	182,073	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(86) SEARCY COUNTY SCHOOL DISTRICT 925 HWY 65 N, MARSHALL, AR 72650	71-6032552	GOV ENTITY	98,950	82,668	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(87) SOUTH PIKE SCHOOL DISTRICT 250 WEST BAY STREET, MAGNOLIA, MS 39652	64-0758707	GOV ENTITY	175,600	4,392	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(88) KEMPER COUNTY SCHOOL DISTRICT P.O. BOX 219, DEKALB, MS 39328	64-6000546	GOV ENTITY	175,594	0			EDUCATION ACTIVITY
(89) BOYS AND GIRLS CLUBS OF SANTA MONICA, INC. 1220 LINCOLN BLVD., SANTA MONICA, CA 90401	95-1890706	501(C)(3)	173,450	0			LIVELIHOODS ACTIVITY
(90) STAR CITY SCHOOL DISTRICT 400 EAST ARKANSAS STREET, STAR CITY, AR 71667	71-6020906	GOV ENTITY	73,814	98,857	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(91) MISSISSIPPI FOOD NETWORK INC. 440 W BEATTY STREET, JACKSON, MS 39201	64-0676325	501(C)(3)	0	171,800	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(92) JENKINS INDEPENDENT SCHOOL DISTRICT PO BOX 74, JENKINS, KY 41537	61-6001098	GOV ENTITY	132,897	38,396	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(93) GREENWOOD SCHOOL DISTRICT 51 (WARE SHOALS) 56 SOUTH GREENWOOD AVE, WARE SHOALS, SC 29692	57-6001120	GOV ENTITY	126,983	41,322	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(94) COLLABORATIVE FOR CHILDREN 1111 NORTH LOOP WEST, SUITE 600, HOUSTON, TX 77008	76-0228065	501(C)(3)	156,989	8,125	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(95) EAST TALLAHATCHIE SCHOOL DISTRICT 411 EAST CHESTNUT STREET, CHARLESTON, MS 38921	64-0808037	GOV ENTITY	161,244	3,199	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(96) REGIONAL EAST TEXAS FOOD BANK 3201 ROBERTSON RD, TYLER, TX 75701	75-2222686	501(C)(3)	0	161,735	FMV	VARIOUS GIK	HEALTH ACTIVITY

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(97) NOXUBEE COUNTY SCHOOL DISTRICT PO BOX 540, MACON, MS 39341	64-6000920	GOV ENTITY	102,755	53,723	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(98) UNITED WAY, INC. 1150 S OLIVE ST, SUITE T500, LOS ANGELES, CA 90015	95-2274801	501(C)(3)	0	156,080	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
(99) WALTHALL COUNTY SCHOOL DISTRICT 814 MORSE AVE, TYLERTOWN, MS 39667	64-6001186	GOV ENTITY	147,372	8,455	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(100) FARMERSVILLE USD 571 E CITRUS AVENUE, FARMERSVILLE, CA 93223	77-0565331	GOV ENTITY	155,280	0			EDUCATION ACTIVITY
(101) CAVE RUN AREA HABITAT FOR HUMANITY, INC 1225 KY HWY 205 N, HAZEL GREEN, KY 41332	91-1914868	501(C)(3)	0	155,200	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(102) WILLIAMSBURG INDEPENDENT BOARD OF EDUCATION 1000 MAIN STREET, WILLIAMSBURG, KY 40769	61-6001233	GOV ENTITY	106,106	48,430	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(103) ALTA VISTA SCHOOL DISTRICT 2293 E CRABTREE AVE, PORTERVILLE, CA 93257	77-0563744	GOV ENTITY	151,075	0			EDUCATION ACTIVITY
(104) JIM HOGG COUNTY ISD 210 W. LUCILLE, HEBBRONVILLE, TX 78361	74-6001073	GOV ENTITY	60,410	89,067	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(105) JOHNS HOPKINS UNIVERSITY CENTRAL 3910 KENSWICH RD, N4327-B, BALTIMORE, MD 21211	52-0595110	501(C)(3)	145,911	0			EDUCATION ACTIVITY
(106) QUITMAN COUNTY SCHOOL DISTRICT PO DRAWER E, 1362 MARTIN L. KING DR, MARKS, MS 38646	64-6001022	GOV ENTITY	140,658	4,063	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(107) LELAND SCHOOL DISTRICT 408 FOURTH STREET, LELAND, MS 38756	64-0797427	GOV ENTITY	144,515	0			EDUCATION ACTIVITY
(108) FRESNO AMERICAN INDIAN HEALTH PROJECT 1551 E SHAW AVENUE, SUITE 139, FRESNO, CA 93710	45-1504597	501(C)(3)	107,240	34,875	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(109) COUNTY OF TULARE 221 S MOONEY BLVD., ROOM 103E, VISALIA, CA 93291	94-6000545	GOV ENTITY	141,436	0			EDUCATION ACTIVITY
(110) NEW BEGINNINGS CHRISTIAN LIFE CENTER, INC. 136 BYRAM PARKWAY, BYRAM, MS 39272	80-0656917	501(C)(3)	20,000	118,854	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(111) SOUTHWESTERN CHILD DEVELOPMENT COMMISSION, INC P O BOX 250, WEBSTER, NC 28788	23-7181553	501(C)(3)	123,218	15,200	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
(112) CORBIN BOARD OF EDUCATION 108 ROY KIDD AVENUE, CORBIN, KY 40701	61-6001398	GOV ENTITY	79,828	58,223	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(113) COUNTY OF YAKIMA SUNNYSIDE SCHOOL DISTRICT 201 1110 S 6TH ST, SUNNYSIDE, WA 98944	91-6001614	GOV ENTITY	136,310	0			EDUCATION ACTIVITY

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(114) VIOLA CONSOLIDATED SCHOOL DISTRICT 314 LONGHORN DR PO BOX 380, VIOLA, AR 72583	71-6020582	GOV ENTITY	74,240	61,134	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(115) CAUSAL DESIGN INC 3280 WADSWORTH BLVD, SUITE 200, WHEAT RIDGE, CO 80033	47-5465768	N/A	134,900	0			EDUCATION ACTIVITY
(116) PINEVILLE INDEPENDENT SCHOOLS 401 W. VIRGINIA AVENUE, PINEVILLE, KY 40977	61-6001431	GOV ENTITY	57,195	75,307	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(117) HARLAN INDEPENDENT SCHOOL DISTRICT 420 E CENTRAL ST., HARLAN, KY 40831	61-6001289	GOV ENTITY	95,699	36,229	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(118) CLARENDON COUNTY SCHOOL DISTRICT 15 MAJOR DRIVE, MANNING, SC 29102	86-3905666	GOV ENTITY	130,953	0			EDUCATION ACTIVITY
(119) LIVE AGAIN FRESNO 161 N VAN NESS, FRESNO, CA 93701	46-4075241	501(C)(3)	117,556	11,400	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(120) PUBLIC HEALTH INSTITUTE 555 12TH ST., SUITE 600, OAKLAND, CA 94607	94-1646278	501(C)(3)	125,016	0			MULTIPLE PROGRAM ACTIVITY
(121) KINGS RIVER UNION SCHOOL DISTRICT 3961 AVE 400, KINGSBURG, CA 93631	77-0563524	GOV ENTITY	123,028	0			EDUCATION ACTIVITY
(122) THE COMMUNITY PANTRY PO BOX 520, GALLUP, NM 87305	85-0460193	501(C)(3)	0	122,770	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(123) THE GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE, SUITE 360, ASHBURN, VA 20147	53-0196584	501(C)(3)	119,799	0			EDUCATION ACTIVITY
(124) STOCKDALE INDEPENDENT SCHOOL DISTRICT 503 S 4TH ST, STOCKDALE, TX 78160	74-6002342	GOV ENTITY	58,595	60,830	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(125) SPARTA-WHITE COUNTY FAMILY YMCA 123 MOORE ST, SPARTA, TN 38583	62-1501707	501(C)(3)	0	117,481	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(126) GURDON SCHOOL DISTRICT #60 #1 GO DEVIL ROAD, GURDON, AR 71743	71-6020923	GOV ENTITY	59,406	58,064	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(127) BROOKE HANCOCK FAMILY RESOURCE NETWORK 1300 POTOMAC AVENUE, SUITE C, WEIRTON, WV 26062	55-0747397	501(C)(3)	0	113,787	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(128) THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1608 FOURTH ST, STE 201, BERKELEY, CA 94710	94-6002123	501(C)(3)	113,507	0			EDUCATION ACTIVITY
(129) RICARDO INDEPENDENT SCHOOL DISTRICT 138 W COUNTY RD 2160, KINGSVILLE, TX 78363	74-6001528	GOV ENTITY	96,266	15,149	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(130) HARVEST FOR THE HUNGRY, INC. 2001 HOLCOMBE BOULEVARD, UNIT 3305, HOUSTON, TX 77030	83-4642995	501(C)(3)	100,437	10,876	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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(131) CABELL COUNTY PUBLIC LIBRARY 455 9TH ST.,, HUNTINGTON, WV 25701	55-6009586	GOV ENTITY	0	111,265	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(132) MABTON SCHOOL DISTRICT #120 306 N MAIN ST.,, MABTON, WA 98935	91-6001604	GOV ENTITY	107,892	1,474	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(133) UNION COUNTY SCHOOL DISTRICT 130 WEST MAIN ST, UNION, SC 29739	57-6004861	GOV ENTITY	104,961	3,899	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(134) MALIBU FOUNDATION FOR YOUTH AND FAMILIES 30215 MORNING VIEW DR., MALIBU, CA 90265	95-4774844	501(C)(3)	92,331	11,264	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(135) HELPFUL HARVEST FOOD BANK INCORPORATED P O BOX 154, ATHENS, WV 24712	86-3733253	501(C)(3)	0	100,682	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(136) BOYS & GIRLS CLUB OF PASADENA 3230 E. DEL MAR BLVD, PASADENA, CA 91107	95-1643305	501(C)(3)	100,000	0			LIVELIHOODS ACTIVITY
(137) REDLANDS CHRISTIAN MIGRANT ASSOCIATION, INC. 402 W. MAIN STREET, IMMOKALEE, FL 34142	59-1221966	501(C)(3)	0	98,451	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
(138) ORANGE GROVE INDEPENDENT SCHOOL DISTRICT P O BOX 534, ORANGE GROVE, TX 78372	74-6001838	GOV ENTITY	96,862	637	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(139) VALLEY VOICES 729 W. LACEY BLVD., STE 9, HANFORD, CA 93230	84-3911625	501(C)(3)	0	95,614	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(140) SOUTH TEXAS JUVENILE DIABETES ASSOCIATION 313 W NOLANA AVE, MCALLEN, TX 78504	45-3645389	501(C)(3)	74,851	18,229	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(141) PEACEKEEPER SOCIETY PO BOX 441, HARRAH, WA 98933	47-3686988	501(C)(3)	0	90,741	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(142) CHILDREN & FAMILY RESOURCE CENTER OF HENDERSON CO 851 CASE ST, HENDERSONVILLE, NC 28792	56-2113878	501(C)(3)	87,860	0			LIVELIHOODS ACTIVITY
(143) RAYMOND SCHOOL DISTRICT 116 1016 COMMERCIAL ST., RAYMOND, WA 98577	91-0971941	GOV ENTITY	86,898	0			EDUCATION ACTIVITY
(144) RIVIERA INDEPENDENT SCHOOL DISTRICT 203 SEAHAWK DR, RIVIERA, TX 78379	74-6001982	GOV ENTITY	51,030	31,165	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(145) PLAY SHARITY FOUNDATION 301 S. TIN ST, DEMING, NM 88030	83-1991442	501(C)(3)	25,000	55,527	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(146) THE SCHOOL READINESS COALITION OF SARASOTA CO 1750 17TH STREET, SARASOTA, FL 34234	65-1110174	501(C)(3)	80,000	0			LIVELIHOODS ACTIVITY
(147) BOSS LADY ECONOMIC PLANNING & DEVELOPMENT WORKFORCE 305 MCCLAIN AVE, CLEVELAND, MS 38732	86-1389022	501(C)(3)	45,000	34,426	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(148) PINE BLUFF-JEFFERSON CO LIBRARY SYSTEM 600 S MAIN ST, PINE BLUFF, AR 71601	71-6014024	GOV ENTITY	0	73,295	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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(149) SALVA 1224 E AVE. S, SUITE D, PALMDALE, CA 93550	83-0579527	501(C)(3)	72,236	634	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(150) WEST SIDE COMMUNITY HUB, INC. 106 MILLER LOOP, WEST HELENA, AR 72390	30-0737706	N/A	0	71,149	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(151) REGION IX EDUCATION COOPERATIVE 2002 SUDDERTH DR, RUIDOSO, NM 88345	85-0441031	GOV ENTITY	25,000	45,814	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(152) LITTLE FOOTPRINTS LLC 119 E. DAVIS ST, HATCH, NM 87937	41-2271650	N/A	11,080	58,340	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(153) POCAHONTAS COUNTY BOARD OF EDUCATION 404 OLD BUCKEYE RD, BUCKEYE, WV 24924	55-6000383	GOV ENTITY	0	68,098	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(154) THE MEAL BARREL PO BOX 2, METCALFE, MS 38760	87-1459166	501(C)(3)	0	66,807	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(155) WHITE COUNTY 576 HALE ST, SPARTA, TN 38583	62-6000911	GOV ENTITY	0	66,109	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(156) MHMR VISIONS 3840 HULEN ST, FORT WORTH, TX 76107	75-2890731	501(C)(3)	0	62,426	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(157) BENAVIDES INDEPENDENT SCHOOL DISTRICT PO BOX DRAWER P, BENAVIDES, TX 78341	74-6000360	GOV ENTITY	60,402	637	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(158) DELTA STATE UNIVERSITY 1003 WEST SUNFLOWER RD, CLEVELAND, MS 38733	64-6026565	GOV ENTITY	61,025	0			EDUCATION ACTIVITY
(159) SABINAL INDEPENDENT SCHOOL DISTRICT P O BOX 338, SABINAL, TX 78881	74-6002022	GOV ENTITY	50,736	9,952	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(160) FOOD BANK OF EASTERN NEW MEXICO INC 2217 EAST BRADY, CLOVIS, NM 88101	85-0320784	501(C)(3)	0	59,937	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(161) MCDOWELL COUNTY BOARD OF EDUCATION 30 CENTRAL AVENUE, WELCH, WV 24801	55-6000356	GOV ENTITY	0	58,600	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(162) BARNWELL CO COMMISSION ON ALCOHOL & DRUG ABUSE 1644 JACKSON STREET, BARNWELL, SC 29812	57-0742866	501(C)(3)	58,175	0			EDUCATION ACTIVITY
(163) QUINAULT INDIAN NATION 1214 AALIS DR., TAHOLAH, WA 98587	91-0760952	GOV ENTITY	57,396	0			EDUCATION ACTIVITY
(164) LAKE QUINAULT SCHOOL DISTRICT PO BOX 38, 6130 STATE HWY 101, AMANDA PARK, WA 98526	91-0997236	GOV ENTITY	56,868	0			EDUCATION ACTIVITY
(165) PETTUS INDEPENDENT SCHOOL DISTRICT 500 N MAY ST, PETTUS, TX 78146	74-6003642	GOV ENTITY	54,990	0			EDUCATION ACTIVITY
(166) MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT 3291 BUCKMAN SPRINGS RD, PINE VALLEY, CA 91962	95-6005010	GOV ENTITY	29,831	24,885	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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(167) REESTABLISHING STRATFORD PO BOX 333, STRATFORD, CA 93266	47-3935861	501(C)(3)	0	54,311	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(168) HOPE COMMUNITY COLLECTIVE 1452 HWY 98 E, COLUMBIA, MS 39429	84-2891580	501(C)(3)	54,268	0			EDUCATION ACTIVITY
(169) CLAFLIN UNIVERSITY 400 MAGNOLIA STREET, ORANGEBURG, SC 29115	57-0314374	501(C)(3)	52,969	0			EDUCATION ACTIVITY
(170) FRIENDS OF THE KLEBERG PUBLIC LIBRARY INC P.O. BOX 985, KINGSVILLE, TX 78364	74-2424629	501(C)(3)	25,000	27,658	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(171) COCKE COUNTY PARTNERSHIP INC 115 MULBERRY STREET, NEWPORT, TN 37821	20-1781655	501(C)(6)	51,331	0			EDUCATION ACTIVITY
(172) BAKERRIPLEY 4450 HARRISBURG BLVD, STE 200, HOUSTON, TX 77011	23-7062976	501(C)(3)	0	50,000	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(173) GIRLS ON THE RUN GREATER HOUSTON 830 DARIA DRIVE, HOUSTON, TX 77079	41-2142328	501(C)(3)	50,000	0			EDUCATION ACTIVITY
(174) TULARE CO. OFFICE OF EDUCATION 6200 SOUTH MOONEY BLVD P.O. BOX 509, VISALIA, CA 93278	94-2191905	GOV ENTITY	50,000	0			EDUCATION ACTIVITY
(175) KENEDY COUNTY WIDE COMMON SCHOOL DISTRICT P O BOX 100, SARITA, TX 78385	74-6002271	GOV ENTITY	49,279	0			EDUCATION ACTIVITY
(176) TX ASSOC. FOR THE ED OF YOUNG CHILDREN 11149 RESEARCH BLVD, STE 260, AUSTIN, TX 78759	74-6104411	501(C)(3)	25,000	24,180	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(177) ADMINISTRATORS OF TULANE EDUCATIONAL FUND 6823 ST CHARLES AVENUE, NEW ORLEANS, LA 70123	72-0423889	501(C)(3)	48,055	0			EDUCATION ACTIVITY
(178) JACKSON-MADISON COUNTY SCHOOL SYSTEM 310 N. PARKWAY, JACKSON, TN 38305	62-6000732	GOV ENTITY	0	47,030	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(179) HOUSING AUTHORITY OF MINGO COUNTY PO BOX 120, DELBARTON, WV 25670	55-0595590	GOV ENTITY	0	46,831	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(180) CHILDREN'S COALITION OF ARANSAS COUNTY 401 B W. MARKET STREET, ROCKPORT, TX 78382	82-5350835	501(C)(3)	15,000	30,948	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(181) TONEY'S BARBERSHOP 626 EVELYN AVE, CLARKSDALE, MS 38614	72-1341360	N/A	45,000	0			EDUCATION ACTIVITY
(182) NICHOLAS COUNTY BOARD OF EDUCATION 404 OLD MAIN DRIVE, SUMMERSVILLE, WV 26651	55-6000372	GOV ENTITY	42,980	0			EDUCATION ACTIVITY
(183) BLUE RIDGE PARTNERSHIP FOR CHILDREN 392 EAST MAIN ST, BURNSVILLE, NC 28714	56-1921260	501(C)(3)	42,653	0			LIVELIHOODS ACTIVITY

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(184) ORANGEBURG COUNTY LIBRARY 1645 RUSSELL STREET, ORANGEBURG, SC 29115	57-6000775	GOV ENTITY	25,000	16,663	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(185) TRUTH OR CONSEQUENCES MUNICIPAL SCHOOLS 910 N DATE ST, TRUTH OR CONSEQUENCES, NM 87901	85-6000145	GOV ENTITY	40,548	0			EDUCATION ACTIVITY
(186) CAROLINA DAY SCHOOL, INC 1345 HENDERSONVILLE ROAD, ASHEVILLE, NC 28803	56-0125490	501(C)(3)	40,304	0			LIVELIHOODS ACTIVITY
(187) MEN UNITED HELPING OUR MEN EXCEL HOME 420 BARRON RD, LAMBERT, MS 38643	86-2346011	501(C)(3)	40,000	0			EDUCATION ACTIVITY
(188) SAN JUAN COLLEGE 4601 COLLEGE BLVD, FARMINGTON, NM 87402	85-0295969	GOV ENTITY	40,000	0			EDUCATION ACTIVITY
(189) EARLY LEARNING COALITION-BIG BEND REGION 2639 NORTH MONROE ST, TALLAHASSEE, FL 32303	59-3743672	501(C)(3)	0	39,869	FMV	VARIOUS GIK	LIVELIHOODS ACTIVITY
(190) EARLY LEARNING COALITION- PINELLAS CO 2536 COUNTRYSIDE BLVD, CLEARWATER, FL 33763	59-3726679	501(C)(3)	38,528	0			LIVELIHOODS ACTIVITY
(191) EL PROGRESO LIBRARY 301 W MAIN ST, UVALDE, TX 78801	74-1238576	501(C)(3)	25,000	12,644	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(192) THE BOARD OF EDUCATION OF THE COUNTY OF WAYNE 212 N. COURT STREET, WAYNE, WV 25570	55-6000409	GOV ENTITY	0	37,515	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(193) CLARKSDALE MUNICIPAL SCHOOL DISTRICT P O BOX 1088, CLARKSDALE, MS 38614	64-6008786	GOV ENTITY	37,235	0			EDUCATION ACTIVITY
(194) CITY OF RIO GRANDE CITY 5332 E US HIGHWAY 83, RIO GRANDE CITY, TX 78582	74-2699221	GOV ENTITY	20,000	16,704	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(195) MENIFEE COUNTY BOARD OF EDUCATION P.O BOX 110, FRENCHBURG, KY 40322	61-6001279	GOV ENTITY	36,675	0			EDUCATION ACTIVITY
(196) TRUTH OR CONSEQUENCES HOUSING AUTHORITY 108 S. CEDAR ST, TRUTH OR CONSEQUENCES, NM 87901	85-0201760	GOV ENTITY	0	36,151	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(197) SOUTHEAST TEXAS FOOD BANK 3845 S MLK JR PKWY PO BOX 21012, BEAUMONT, TX 77720	76-0338721	501(C)(3)	34,954	0			EDUCATION ACTIVITY
(198) PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE, RM 153, PASADENA, CA 91101	23-7149451	501(C)(3)	33,511	0			LIVELIHOODS ACTIVITY
(199) PERFORMING ARTS & SCIENCE ACADEMY 320 N. MAIN STREET, MARION, SC 29571	30-0628751	501(C)(3)	0	31,677	FMV	VARIOUS GIK	EDUCATION ACTIVITY

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(200) MARTINDALE COMMUNITY LIBRARY 411 MAIN STREET, PO BOX 255, MARTINDALE, TX 78655	82-2427223	501(C)(3)	25,000	6,412	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(201) INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE 2033 K STREET, NW, WASHINGTON, DC 20006	52-1041632	501(C)(3)	30,850	0			EDUCATION ACTIVITY
(202) WOMEN'S REFUGEE COMMISSION, INC. 15 WEST 37TH ST. 9TH FLR, NEW YORK, NY 10018	46-3668128	501(C)(3)	29,520	0			EDUCATION ACTIVITY
(203) COCKE COUNTY CRADLE TO CAREER COALITION 115 MULBERRY ST, NEWPORT, TN 37821	92-1742077	501(C)(3)	29,336	0			EDUCATION ACTIVITY
(204) FEG CONSULTING, LLC 2013 NEW HAMPSHIRE AVENUE, NW, SUITE 606, WASHINGTON, DC 20009	80-0497670	N/A	29,302	0			EDUCATION ACTIVITY
(205) BARNWELL SCHOOL DISTRICT #45 770 HAGOOD AVENUE, BARNWELL, SC 29812	57-6000126	GOV ENTITY	0	29,214	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(206) ONE LOVE INITIATIVE CHARITY, INC. 10714 NASSAU AVE, SUNLAND, CA 91040	33-3959286	501(C)(3)	27,600	0			LIVELIHOODS ACTIVITY
(207) EARLY LEARNING COALITION OF NORTHWEST FLORIDA 4636 US 90., SUITE P, MARIANNA, FL 32446	02-0751749	501(C)(3)	27,360	0			EDUCATION ACTIVITY
(208) COMMUNITY PARTNERSHIP FOR CHILDREN 500 E 18TH ST, SILVER CITY, NM 88061	20-5390102	501(C)(3)	0	25,848	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(209) WILLISTON SCHOOL DISTRICT 29 12255 MAIN STREET, WILLISTON, SC 29853	57-6001201	GOV ENTITY	0	25,738	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(210) CITY OF SUNNYSIDE 818 E. EDISON AVE, SUNNYSIDE, WA 98944	91-6001284	GOV ENTITY	5,000	20,313	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(211) NORTH BOLIVAR CONSOLIDATED SCHOOL DISTRICT 204 N EDWARDS AVENUE, MOUND BAYOU, MS 38762	47-1060782	GOV ENTITY	25,306	0			EDUCATION ACTIVITY
(212) CHARLESTON COMMUNITY CENTER 13304 MS HWY 35, CHARLESTON, MS 38961	82-4520562	501(C)(3)	-1,699	26,892	FMV	VARIOUS GIK	MULTIPLE PROGRAM ACTIVITY
(213) GALLUP CHILDREN'S MUSEUM 1300 W. MALONEY AVE, GALLUP, NM 87301	99-4767439	501(C)(3)	25,000	0			EDUCATION ACTIVITY
(214) GATHINGS COMMUNITY GARDENS 2201 W BLANCO BLVD, BLOOMFIELD, NM 87413	93-2441340	501(C)(3)	25,000	0			EDUCATION ACTIVITY
(215) HAYWOOD COUNTY GOVERNMENT 1 N WASHINGTON AVE, BROWNSVILLE, TN 38012	62-0678229	GOV ENTITY	25,000	0			EDUCATION ACTIVITY
(216) HOLSTON UNITED METHODIST HOME FOR CHILDREN 404 HOLSTON DR, GREENEVILLE, TN 37743	62-0515531	501(C)(3)	25,000	0			EDUCATION ACTIVITY
(217) PACIFIC PALISADES COMMUNITY UMC 801 VIA DE LA PAZ, PACIFIC PALISADES, CA 90272	95-1831102	501(C)(3)	25,000	0			LIVELIHOODS ACTIVITY

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(218) SUNFLOWER HUMPHREYS COUNTIES PROGRESS 414 MARTIN LUTHER KING DR, INDIANOLA, MS 38751	64-0432937	501(C)(3)	25,000	0			EDUCATION ACTIVITY
(219) THE GOLDEN CONNECTION CHILDCARE CENTER 680 3RD STREET, MARKS, MS 38646	30-0611038	501(C)(3)	25,000	0			EDUCATION ACTIVITY
(220) TOWN OF BRADSHAW P O BOX 450, BRADSHAW, WV 24817	55-0606936	GOV ENTITY	25,000	0			EDUCATION ACTIVITY
(221) GOLDEN SPREAD RURAL FRONTIER COALITION 113 WALNUT ST., CLAYTON, NM 88415	85-0450733	501(C)(3)	0	24,768	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(222) JOHNSON COUNTY BOARD OF EDUCATION 211 NORTH CHURCH STREET, MOUNTAIN CITY, TN 37683	62-6000688	GOV ENTITY	23,036	0			LIVELIHOODS ACTIVITY
(223) 100 PERCENT OTERO 2400 N SCENIC DR, TECH EDUC BLDG, RM 130, ALAMOGORDO, NM 88310	88-0804000	501(C)(3)	0	22,972	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(224) RITCHIE COUNTY FAMILY RESOURCE NETWORK, INC 888 E MAIN ST, HARRISVILLE, WV 26362	57-1192488	501(C)(3)	0	22,933	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(225) PLEASANT HILL C M E CHURCH 19155 DENTVILLE RD, HAZLEHURST, MS 39083	64-0857426	501(C)(3)	22,500	0			EDUCATION ACTIVITY
(226) UNITED WAY OF METROPOLITAN DALLAS 1800 N LAMAR STR, DALLAS, TX 75202	75-6005352	501(C)(3)	0	22,298	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(227) MOUNT ZION CHRISTIAN METHODIST EPISCOPAL CHURCH 1547 MS HWY 48, CENTREVILLE, MS 39631	85-2555686	501(C)(3)	22,000	0			EDUCATION ACTIVITY
(228) UNITED EARLY LEARNING & FAMILY CENTER LLC PO BOX 748, GRANDVIEW, WA 98930	84-3782913	N/A	21,600	0			EDUCATION ACTIVITY
(229) BONANZA BUYING CENTER 629 HUMMINGBIRD ROAD \ PO BOX 26, DUNCAN, MS 38740	64-0923097	501(C)(3)	20,000	0			EDUCATION ACTIVITY
(230) CHRISTIAN APPALACHIAN PROJECT, INC 196 BEITING LANE, MT. VERNON, KY 40456	61-0661137	501(C)(3)	20,000	0			EDUCATION ACTIVITY
(231) FRIENDS OF THE OCTAVIA FELLIN PUBLIC LIBRARY 115 WEST HILL AVE, GALLUP, NM 87301	86-1790433	501(C)(3)	20,000	0			EDUCATION ACTIVITY
(232) GALILEE CENTER, INC 66101 HAMMOND RD, MECCA, CA 92254	27-3133601	501(C)(3)	20,000	0			CHILD PROTECTION ACTIVITY
(233) GAP LEADERSHIP PROGRAM 604 WEST GRESHAM STREET, INDIANOLA, MS 38751	85-3604983	501(C)(3)	20,000	0			EDUCATION ACTIVITY
(234) OASIS CHRISTIAN CENTER 7291 OAKVIEW DRIVE, ZACHARY, LA 70791	84-3686185	501(C)(3)	20,000	0			EDUCATION ACTIVITY
(235) PERRY COUNTY YOUTH CENTERS P O BOX 387, LINDEN, TN 37096	81-3509923	501(C)(3)	20,000	0			EDUCATION ACTIVITY

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(236) REAL FAITH CHRISTIAN CHURCH 600 YAZOO AVENUE, CLARKSDALE, MS 38614	13-4285238	501(C)(3)	20,000	0			EDUCATION ACTIVITY
(237) SAFE HARBORS NETWORK 3295 MEADE AVE, SAN DIEGO, CA 92116	83-1617912	501(C)(3)	20,000	0			CHILD PROTECTION ACTIVITY
(238) THE GLOSTER ARTS PROJECT 1406 GEORGE F WEST SR. BLVD, NATCHEZ, MS 39120	47-0960904	501(C)(3)	20,000	0			EDUCATION ACTIVITY
(239) CALHOUN FAMILY RESOURCE NETWORK PO BOX 620, GRANTSVILLE, WV 26147	55-0775491	501(C)(3)	0	19,862	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(240) HONDO INDEPENDENT SCHOOL DISTRICT PO BOX 308, HONDO, TX 78861	74-6001105	GOV ENTITY	0	19,742	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(241) CITY OF BAY CITY 1901 5TH STREET, BAY CITY, TX 77414	74-6000238	GOV ENTITY	10,000	9,661	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(242) FOUNDATION FOR SOUTHERN OPPORTUNITY 210 ASHLEY ST, CLEVELAND, MS 38732	93-3087241	501(C)(3)	18,300	0			EDUCATION ACTIVITY
(243) YOUNG AUDIENCES, INC OF HOUSTON 675 BERING DRIVE, SUITE 300, HOUSTON, TX 77057	74-6082602	501(C)(3)	17,950	0			EDUCATION ACTIVITY
(244) SILVER VALLEY UNIFIED SCHOOL DISTRICT 35320 DAGGETT-YERMO RD, YERMO, CA 92398	95-3374210	GOV ENTITY	0	17,616	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(245) CLAY COUNTY FAMILY RESOURCE NETWORK 452 MAIN STREET, CLAY, WV 25043	55-0783198	501(C)(3)	17,000	0			EDUCATION ACTIVITY
(246) INTERNATIONAL RESCUE COMMITTEE - AZ 4425 W OLIVE AVE, STE 400, GLENDALE, AZ 85302	13-5660870	501(C)(3)	17,000	0			CHILD PROTECTION ACTIVITY
(247) PERFECTED PRAISE DAYCARE & LEARNING CENTER P O BOX 971, CLEVELAND, MS 38732	64-0896486	N/A	17,000	0			EDUCATION ACTIVITY
(248) EPISCOPAL DIOCESE OF WEST TEXAS 111 TORCIDO DR., SAN ANTONIO, TX 78209	74-1143118	501(C)(3)	0	16,875	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(249) ORANGEBURG AREA BOYS & GIRLS CLUB PO BOX 2783, ORANGEBURG, SC 29116	57-0834510	501(C)(3)	10,000	6,155	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(250) QUITMAN COUNTY ARTS COUNCIL 201 E MAIN STREET, MARKS, MS 38646	83-0877788	501(C)(3)	16,094	0			EDUCATION ACTIVITY
(251) BOYS & GIRLS CLUB OF SOUTHWEST MISSISSIPPI P O BOX 7304, MCCOMB, MS 39649	64-0806571	501(C)(3)	15,500	0			EDUCATION ACTIVITY
(252) ROSE CHAPEL CHURCH OF GOD IN CHRIST 303 WILLIAM STOKES ST, CRENSHAW, MS 38621	64-0811325	501(C)(3)	15,500	0			EDUCATION ACTIVITY

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(253) ARH FOUNDATION FOR HEALTHIER COMMUNITIES 100 AIRPORT GARDENS RD, HAZARD, KY 41701	20-4840007	501(C)(3)	0	15,084	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(254) BORDER SERVANT CORPS, INC. 1701 MISSOURI AVENUE, LAS CRUCES, NM 88001	88-3022391	501(C)(3)	15,000	0			CHILD PROTECTION ACTIVITY
(255) INTERFAITH WELCOME COALITION 300 BUSHNELL, SAN ANTONIO, TX 78212	84-1743323	501(C)(3)	15,000	0			CHILD PROTECTION ACTIVITY
(256) JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE., SAN DIEGO, CA 92123	95-1644024	501(C)(3)	15,000	0			CHILD PROTECTION ACTIVITY
(257) NICHOLAS COUNTY EMPOWERMENT CORPORATION 25 MILL ST, COWEN, WV 26206	55-0771235	501(C)(3)	15,000	0			EDUCATION ACTIVITY
(258) SIGNAL CENTERS INC 109 N. GERMANTOWN RD, CHATTANOOGA, TN 37411	62-0587285	501(C)(3)	15,000	0			LIVELIHOODS ACTIVITY
(259) THOMPSON SCHOLARS FOUNDATION INC 130 SINGLETON DRIVE PO BOX 347, MANCHESTER, KY 40962	85-2498879	501(C)(3)	15,000	0			EDUCATION ACTIVITY
(260) TRAVELING LIBRARY 2521 CHUCKSTER DR, CORPUS CHRISTI, TX 78414	86-2992026	501(C)(3)	15,000	0			EDUCATION ACTIVITY
(261) WEST VALLEY SCHOOL DISTRICT NO. 208 8902 ZIER ROAD, YAKIMA, WA 98908	91-6008663	GOV ENTITY	15,000	0			EDUCATION ACTIVITY
(262) SCHOOL OF CHAMPIONS DEV LEARNING ACADEMY 200 GREER STREET, ITTA BENA, MS 38941	83-2897194	N/A	0	14,789	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(263) BOARD OF EDUCATION 220 NORTH 20TH STREET, MIDDLESBORO, KY 40965	61-6001325	GOV ENTITY	5,809	8,890	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(264) QUITMAN COUNTY DEVELOPMENT ORGANIZATION 201 HUMPHREY AVE, MARKS, MS 38646	64-0629668	501(C)(3)	14,549	0			EDUCATION ACTIVITY
(265) CHILDREN'S READING ALLIANCE 3880 FOOTHILLS RD, SUITE A, LAS CRUCES, NM 88011	27-4669924	501(C)(3)	14,350	0			EDUCATION ACTIVITY
(266) GREENWOOD COUNTY FIRST STEPS 1402 HIGHWAY 72 WEST, GREENWOOD, SC 29649	57-1087576	501(C)(3)	11,250	3,088	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(267) TEXOMA HEALTH FOUNDATION 5036 REBA DR, DENISON, TX 75020	75-1842956	501(C)(3)	0	13,609	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(268) MASON COUNTY LIBRARY SYSTEM CORP 508 VIAND STREET, POINT PLEASANT, WV 25550	55-0564130	501(C)(3)	0	13,550	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(269) PHILADELPHIA PUBLIC SCHOOL 248 BYRD AVENUE, PHILADELPHIA, MS 39350	64-6008815	GOV ENTITY	13,267	0			EDUCATION ACTIVITY

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(270) GA FOUNDATION FOR EARLY CARE AND LEARNING 2 M.L.K. JR DR SE, STE 754, ATLANTA, GA 30334	82-1606831	501(C)(3)	13,200	0			LIVELIHOODS ACTIVITY
(271) BERKELEY COUNTY FIRST STEPS PO BOX 2490, SUMMERVILLE, SC 29484	57-1097780	501(C)(3)	10,000	3,088	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(272) NEW MEXICO COMMUNITY CAPITAL 301 GOLD AVE SW, SUITE 102, ALBUQUERQUE, NM 87102	20-1798654	501(C)(3)	0	12,597	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(273) HAMPTON COUNTY FIRST STEPS 301 FIRST STREET E, HAMPTON, SC 29924	57-1097816	501(C)(3)	10,000	2,470	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(274) CLAY COUNTY HEALTH DEPARTMENT 425 MAIN STREET: PO BOX 36, CLAY, WV 24901	55-6011127	GOV ENTITY	0	12,215	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(275) PINELAND EARLY LEARNING CENTER 202 BOYD ST, PINELAND, TX 75968	75-2491561	501(C)(3)	0	12,119	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(276) LOVE THE CHILDREN LEARNING CENTER 201 E CHACO ST, AZTEC, NM 87410	82-4864764	N/A	12,000	0			EDUCATION ACTIVITY
(277) QUEETS-CLEARWATER SCHOOL DISTRICT #20 146000 US HWY 101, FORKS, WA 98331	91-1074741	GOV ENTITY	12,000	0			EDUCATION ACTIVITY
(278) CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST., BALTIMORE, MD 21201	13-5563422	501(C)(3)	11,911	0			EDUCATION ACTIVITY
(279) MCCOMB SCHOOL DISTRICT 695 MINNESOTA AVENUE, MCCOMB, MS 39648	64-6000685	GOV ENTITY	11,272	0			EDUCATION ACTIVITY
(280) BOYS & GIRLS CLUB OF THE LAKELANS REGION 125 N UNIVERSITY STREET, GREENWOOD, SC 29646	87-3441961	501(C)(3)	11,250	0			EDUCATION ACTIVITY
(281) COUNTY COUNCIL FOR DORCHESTER COUNTY 201 JOHNSTON STREET, SAINT GEORGE, SC 29477	57-6000344	GOV ENTITY	11,250	0			EDUCATION ACTIVITY
(282) SC FIRST STEPS TO SCHOOL READINESS-UNION CO 506 S DUNCAN BYPASS B, UNION, SC 29379	57-1097870	501(C)(3)	11,250	0			EDUCATION ACTIVITY
(283) HOLLANDALE SCHOOL DISTRICT 101 W WASHINGTON ST, HOLLANDALE, MS 38748	64-0786964	GOV ENTITY	10,955	0			EDUCATION ACTIVITY
(284) GPA A CENTER FOR CHILD DEVELOPMENT LLC 50 BRIDGEFIELD COURT, HATTIESBURG, MS 39402	87-4613784	N/A	10,500	0			EDUCATION ACTIVITY
(285) BRIGHTER BEGINNINGS CHILD DEVELOPMENT CENTER 140 CAROLINA AVE, BARNWELL, SC 29812	84-2538223	N/A	10,000	0			EDUCATION ACTIVITY
(286) CLARENDON CO 411 SUNSET DR, MANNING, SC 29102	57-6000337	GOV ENTITY	10,000	0			EDUCATION ACTIVITY

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(287) COMMUNITY INITIATIVES INC 212 OVERLAND DR, GREENWOOD, SC 29646	31-1741660	501(C)(3)	10,000	0			EDUCATION ACTIVITY
(288) COUNTY OF COLLETON PO BOX 8, WALTERBORO, SC 29488	57-6000339	GOV ENTITY	10,000	0			EDUCATION ACTIVITY
(289) DEBORAH RYANS 200 SOUTH CAMBRIDGE ST, NINETY SIX, SC 29666	20-3449654	N/A	10,000	0			EDUCATION ACTIVITY
(290) ROOT & ARROW INC 2810 CAMDEN RD, HOLLY HILL, SC 29059	87-4473636	501(C)(3)	10,000	0			EDUCATION ACTIVITY
(291) SC FIRST STEPS TO SCHOOL READINESS 103 SOUTH RUDOLPH STREET, SALUDA, SC 29138	57-1097867	501(C)(3)	10,000	0			EDUCATION ACTIVITY
(292) SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS TRUSTEES P O BOX 236, ALLENDALE, SC 29810	57-1097999	501(C)(3)	10,000	0			EDUCATION ACTIVITY
(293) MOODY EARLY CHILDHOOD CENTER 1110 21ST STREET, GALVESTON, TX 77550	81-0983392	501(C)(3)	0	9,743	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(294) VAYU GLOBAL HEALTH FOUNDATION, INC. 22 WELGATE RD., MEDFORD, MA 02155	84-2754616	501(C)(3)	8,568	0			EDUCATION ACTIVITY
(295) OZARKS UNLIMITED RESOURCES EDUCATIONAL COOPERATIVE PO BOX 610, VALLEY SPRINGS, AR 72682	71-0604450	N/A	7,600	0			EDUCATION ACTIVITY
(296) SOUTHEAST ARKANSAS EDUCATION SERVICE COOPERATIVE 1022 SCOGIN DRIVE, MONTICELLO, AR 71655	71-0552055	GOV ENTITY	7,400	0			EDUCATION ACTIVITY
(297) EXCEL BY 5, INC. 135 BOUNDS STREET, JACKSON, MS 39206	27-0406587	501(C)(3)	0	7,090	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(298) ALMA FUERTE PUBLIC SCHOOL 524 PALISADE STREET, PASADENA, CA 91103	47-1500604	501(C)(3)	7,070	0			LIVELIHOODS ACTIVITY
(299) JOE BARNHART BEE COUNTY LIBRARY 110 W CORPUS CHRISTI STREET, BEEVILLE, TX 78102	74-2921501	501(C)(3)	5,000	2,012	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(300) PASADENA CITY COLLEGE FOUNDATION 1570 E COLORADO BLVD, CDC 2ND FL, PASADENA, CA 91106	95-3434226	501(C)(3)	0	6,792	FMV	VARIOUS GIK	EDUCATION ACTIVITY
(301) CONFEDERATED TRIBES AND BANDS OF THE YAKAMA NATION PO BOX 151, TOPPENISH, WA 98948	91-0576806	GOV ENTITY	6,000	0			EDUCATION ACTIVITY
(302) MARSHALL COUNTY FAMILY RESOURCE NETWORK, INC 1501 SECOND ST, MOUNDSVILLE, WV 26041	55-0750180	501(C)(3)	0	5,179	FMV	VARIOUS GIK	EDUCATION ACTIVITY

Part IV

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

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING 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 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.
(1) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	SAVE THE CHILDREN ACTION NETWORK 899 NORTH CAPITOL STREET NE, WASHINGTON, DC 20002
(9) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	GREENE COUNTY SCHOOLS 910 WEST SUMMER STREET, GREENEVILLE, TN 37743
(10) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	CHILD CARE ALLIANCE OF LOS ANGELES 815 COLORADO BLVD 4TH FLOOR, LOS ANGELES, CA 90041

**SCHEDULE J
(Form 990)**

(Rev. January 2025)

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

**Open to Public
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I Questions Regarding Compensation

	Yes	No
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. ☐ First-class or charter travel ☒ Travel for companions ☒ Tax indemnification and gross-up payments ☐ Discretionary spending account ☒ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ 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. ☒ Compensation committee ☒ Independent compensation consultant ☒ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ 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)?		

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) 507,354	(ii) 0	(iii) 80,341	56,178	44,911	688,784	0
		0	0	0	0	0	0	0
2	LUCIANA BONIFACIO CHIEF DEVELOPMENT OFFICER (UNTIL 10/3/25)	(i) 164,649	(ii) 0	(iii) 300,526	48,733	24,718	538,626	0
		0	0	0	0	0	0	0
3	GREG FERRANTE CHIEF FINANCIAL OFFICER (UNTIL 9/30/25)	(i) 350,045	(ii) 0	(iii) 44,661	86,402	47,731	528,839	0
		0	0	0	0	0	0	0
4	TINA GARRETT-RAGLAND CHIEF ADMINISTRATIVE OFFICER	(i) 316,053	(ii) 0	(iii) 56,223	71,045	1,425	444,746	0
		0	0	0	0	0	0	0
5	RON GUERRIER CHIEF TECHNOLOGY OFFICER	(i) 274,094	(ii) 0	(iii) 57,950	36,554	44,911	413,509	0
		0	0	0	0	0	0	0
6	BRIAN WHITE GENERAL COUNSEL AND CORPORATE SECRETARY	(i) 271,715	(ii) 0	(iii) 55,972	51,601	32,068	411,356	0
		0	0	0	0	0	0	0
7	MICAH OLAD CHIEF OF PARTY	(i) 106,842	(ii) 0	(iii) 278,565	15,351	8,648	409,406	0
		0	0	0	0	0	0	0
8	ELIZABETH ZORIO CHIEF IMPACT OFFICER (AS OF 8/17/25)	(i) 232,192	(ii) 0	(iii) 84,785	40,918	47,726	405,621	0
		0	0	0	0	0	0	0
9	ANDREW SIMBWA CHIEF OF PARTY	(i) 116,307	(ii) 0	(iii) 264,635	16,099	2,560	399,601	0
		0	0	0	0	0	0	0
10	DAVID BARTH VP, INTERNATIONAL PROGRAMS (UNTIL 5/23/25)	(i) 131,303	(ii) 0	(iii) 239,335	27,407	1,312	399,357	0
		0	0	0	0	0	0	0
11	CHRISTINA GLEASON CHIEF POLICY OFFICER (AS OF 10/26/25)	(i) 233,301	(ii) 0	(iii) 56,923	41,729	44,838	376,791	0
		0	0	0	0	0	0	0
12	MARK SHRIVER SPECIAL ADVISOR	(i) 204,587	(ii) 0	(iii) 39,000	73,239	44,541	361,367	0
		0	0	0	0	0	0	0
13	WADDINGTON CHINO GWENYA CHIEF OF PARTY (UNTIL 9/30/25)	(i) 110,759	(ii) 0	(iii) 198,591	26,546	12,387	348,283	0
		0	0	0	0	0	0	0
14	EID NATOUR ACTING CHIEF FINANCIAL OFFICER (AS OF 10/1/25)	(i) 214,803	(ii) 0	(iii) 45,131	57,011	30,635	347,580	0
		0	0	0	0	0	0	0
15	ALEKSANDER DARDELI CHIEF OPERATING OFFICER (UNTIL 8/15/25)	(i) 207,163	(ii) 0	(iii) 63,618	41,637	32,344	344,762	0
		0	0	0	0	0	0	0
16	SEE NEXT PAGE	(i)						
		(ii)						

Part II
Officers, Directors, Trustees, Key Employees and Highest Compensated Employees (continued)

(a) Name		(b) Breakdown of W-2 and/or 1099-MISC compensation			(c) Retirement and other deferred compensation	(d) Nontaxable benefits	(e) Total of columns (b)(i)-(d)	(f) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(16) SALOMON MATCHOUDO CHIEF OF PARTY (UNTIL 12/31/25)	(i)	102,709	0	150,100	23,706	20,989	297,504	0
	(ii)	0	0	0	0	0	0	0
(17) LUCY ROCHE-HERGER HEAD, INDIVIDUAL PHILANTHROPY	(i)	206,289	0	48,024	41,169	1,291	296,773	0
	(ii)	0	0	0	0	0	0	0
(18) PAUL BUTCHER ACTING CHIEF MARKETING OFFICER (UNTIL 2/23/25)	(i)	145,108	0	50,735	68,339	13,807	277,989	0
	(ii)	0	0	0	0	0	0	0
(19) CLARE RODGER CHIEF MARKETING OFFICE (AS OF 2/24/25)	(i)	195,878	56,160	0	9,569	10,200	271,807	0
	(ii)	0	0	0	0	0	0	0
(20) TESFU TESFAY CHIEF OF PARTY	(i)	124,609	0	125,148	6,529	2,461	258,747	0
	(ii)	0	0	0	0	0	0	0
(21) CYNTHIA P YEATMAN FORMER HEAD CORPORATE PARTNERSHIPS	(i)	97,167	0	18,437	10,503	47,724	173,831	0
	(ii)	0	0	0	0	0	0	0

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.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - TRAVEL FOR COMPANIONS	UNDER SOME CIRCUMSTANCES, SCUS 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'S FOR COMPANION TRAVEL WERE PROVIDED AS TAXABLE COMPENSATION TO SALOMON MATCHOUDO, MICAH OLAD AND TEFU TEFAY FOR INTERNATIONAL POSTS IN 2025.
SCHEDULE J, PART I, LINE 1A - TAX INDEMNIFICATION AND GROSS-UP PAYMENTS	ILA'S FOR TAX INDEMNIFICATION AND GROSS-UP PAYMENTS WERE PROVIDED AS TAXABLE COMPENSATION TO SALOMON MATCHOUDO, MICAH OLAD AND TEFU TEFAY FOR INTERNATIONAL POSTS IN 2025.
SCHEDULE J, PART I, LINE 1A - HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE	ILA'S FOR HOUSING ALLOWANCES OR RESIDENCES FOR PERSONAL USE WERE PROVIDED AS TAXABLE COMPENSATION TO WADDINGTON CHINO GWENYA, ANDREW SIMBWA, SALOMON MATCHOUDO, MICAH OLAD AND TEFU TEFAY FOR INTERNATIONAL POSTS IN 2025.
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	THE FOLLOWING INDIVIDUALS RECEIVED A SEVERANCE PAYMENT DURING 2025: DAVID BARTH \$217,603 LUCIANA BONIFACIO \$211,214 WADDINGTON CHINO GWENYA \$82,152

SCHEDULE M
(Form 990)Department of the Treasury
Internal Revenue Service**Noncash Contributions**

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

Attach to Form 990.

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

OMB No. 1545-0047

2025**Open to Public
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	✓		6,100,436	MARKET VALUE
5 Clothing and household goods	✓		2,869,262	MARKET VALUE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	298	16,483,052	MARKET VALUE
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	✓	58	5,604,465	MARKET VALUE
20 Drugs and medical supplies	✓	6	1,780,514	MARKET VALUE
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ((SEE STATEMENT))				
26 Other ()				
27 Other ()				
28 Other ()				

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

29

1

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?

	Yes	No
30a		✓
31	✓	
32a	✓	
33		

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

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 I

Types of Property (continued)

Property Type	(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
TECHNOLOGY	✓	1	9,160	MARKET VALUE
GIFT CARDS	✓	3	58,125	MARKET VALUE
DIGITAL CRYPTO CURRENCY	✓	1,137	919,263	MARKET VALUE

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.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I - EXPLANATIONS OF REPORTING METHOD FOR NUMBER OF CONTRIBUTIONS	SECURITIES - PUBLICLY TRADED - NUMBER OF CONTRIBUTIONS FOOD INVENTORY - NUMBER OF CONTRIBUTIONS DRUGS AND MEDICAL SUPPLIES - NUMBER OF CONTRIBUTIONS OTHER - TECHNOLOGY NUMBER OF CONTRIBUTIONS OTHER - GIFT CARDS NUMBER OF CONTRIBUTIONS OTHER - DIGITAL CRYPTO CURRENCY NUMBER OF CONTRIBUTIONS
SCHEDULE M, PART I - LINES 19 AND 20	VARIOUS AGRICULTURAL COMMODITIES AND OTHER PROGRAMMATIC SUPPLIES RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF EFFORTS.
SCHEDULE M, PART I, LINE 32B - THIRD PARTIES USED TO SOLICIT, PROCESS, OR SELL NONCASH CONTRIBUTIONS	SAVE THE CHILDREN UTILIZES THIRD-PARTY SERVICE PROVIDERS TO FACILITATE THE RECEIPT, PROCESSING, CUSTODY, AND SALE OF CERTAIN NONCASH CONTRIBUTIONS. THE GIVING BLOCK FACILITATES THE RECEIPT OF CRYPTOCURRENCY AND MARKETABLE SECURITIES DONATIONS, MOST OF WHICH ARE IMMEDIATELY CONVERTED TO CASH WITH PROCEEDS REMITTED TO SAVE THE CHILDREN. FORTRIS PROVIDES CUSTODIAL SERVICES FOR CRYPTOCURRENCY CONTRIBUTIONS HELD IN THE SAVE THE CHILDREN BITCOIN FUND. MORGAN STANLEY FACILITATES THE RECEIPT AND SALE OF DONATED MARKETABLE SECURITIES WITH PROCEEDS REMITTED TO SAVE THE CHILDREN.

**SCHEDULE O
(Form 990)**

(Rev. January 2025)

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 instructions and the latest information.**

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 1 - BRIEF MISSION	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. OUR FULL REPORT ON 2025 HIGHLIGHTS CAN BE FOUND IN OUR ANNUAL REPORT, AVAILABLE ON OUR WEBSITE.
FORM 990, PART III, LINE 4B - PROGRAM SERVICE DESCRIPTION	U.S. EDUCATION: SAVE THE CHILDREN WORKS TO CLOSE EDUCATION GAPS IN RURAL AMERICA BY PARTNERING WITH UNDERSERVED COMMUNITIES TO EXPAND ACCESS TO EARLY LEARNING, LITERACY, AND MENTAL HEALTH SUPPORT. OUR PROGRAMS ARE DESIGNED TO PROMOTE SCHOOL READINESS, IMPROVE ACADEMIC PERFORMANCE, AND FOSTER HEALTHY DEVELOPMENT. WE HELP MORE CHILDREN IN RURAL AREAS GET READY FOR KINDERGARTEN THAN ANY OTHER NON-PROFIT. A DISTINCTION THAT REFLECTS BOTH THE SCALE AND EFFECTIVENESS OF OUR EARLY LEARNING INITIATIVES. THROUGH THESE EFFORTS AND ONGOING ADVOCACY, SAVE THE CHILDREN HELPS CHILDREN OVERCOME SYSTEMIC BARRIERS AND BUILD A STRONG FOUNDATION FOR LIFELONG SUCCESS.
FORM 990, PART III, LINE 4C - PROGRAM SERVICE DESCRIPTION	CHILD POVERTY: WE EQUIP COMMUNITIES WITH TOOLS, TRAINING, AND FINANCIAL SUPPORT TO BETTER WITHSTAND EXTREME WEATHER. THROUGH STRENGTHENED SOCIAL SUPPORT SYSTEMS AND ADVOCACY FOR CHILD-SENSITIVE POLICIES, WE ENSURE LONG-TERM RESILIENCE AND PROTECTION FOR CHILDREN.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$33,902,952 INCLUDING GRANTS OF \$6,447,206)(REVENUE \$45,114) 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- SAVE THE CHILDREN'S GLOBAL ADVOCACY WORK LEADS TO MEANINGFUL POLICY CHANGE AND STRENGTHENED PROTECTIONS FOR CHILDREN WORLDWIDE. THROUGH SUSTAINED ENGAGEMENT WITH GOVERNMENTS AND PARTNERS, WE ADVANCE LEGISLATION TO SAFEGUARD CHILDREN FROM VIOLENCE, PROMOTE INCLUSIVE EDUCATION, AND HELP INTEGRATE CHILD-FOCUSED PRIORITIES INTO ENVIRONMENTAL AND DIGITAL POLICY FRAMEWORKS. OUR EFFORTS ALSO SUPPORT EMERGENCY PREPAREDNESS AND RESILIENCE PLANNING, ENSURING CHILDREN'S NEEDS ARE PRIORITIZED BEFORE, DURING, AND AFTER CRISES. U.S. ADVOCACY RESULTS - THROUGH LEGISLATIVE OUTREACH, VOTER ENGAGEMENT, AND YOUTH EMPOWERMENT INITIATIVES, WE HELP SHAPE A MORE EQUITABLE AND SUPPORTIVE ENVIRONMENT FOR CHILDREN NATIONWIDE. WE WORK WITH STUDENTS, CAREGIVERS, AND CONSTITUENTS THROUGH GRASSROOTS AND DIRECT ADVOCACY TO ENSURE CHILDREN CAN SURVIVE, GROW, LEARN, AND THRIVE.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$32,873,467 INCLUDING GRANTS OF \$31,149,489)(REVENUE \$217,987) CHILD RIGHTS AND 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. GLOBAL CHILD PROTECTION - SAVE THE CHILDREN PROTECTS CHILDREN FROM VIOLENCE, EXPLOITATION, AND ABUSE BY DELIVERING CHILD PROTECTION SERVICES AND MENTAL HEALTH SUPPORT IN CRISIS-AFFECTED AREAS. WE HELP SURVIVORS HEAL AND REBUILD THEIR LIVES, WHILE ALSO DRIVING POLICY CHANGE TO END HARMFUL PRACTICES LIKE CHILD LABOR, CHILD MARRIAGE AND CORPORAL PUNISHMENT. THROUGH GLOBAL INITIATIVES, SAVE THE CHILDREN IS ALSO WORKING TO MAKE DIGITAL SPACES SAFER AND MORE EQUITABLE FOR ALL CHILDREN. SAVE THE CHILDREN WORKS TO STRENGTHEN THE CAPACITY OF CHILDREN, CAREGIVERS, CIVIL SOCIETY ORGANIZATIONS, AND PUBLIC INSTITUTIONS TO SAFEGUARD AND ADVANCE CHILDREN'S RIGHTS; SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF ACCOUNTABLE AND CHILDSENSITIVE GOVERNANCE SYSTEMS; INFLUENCE POLICY FRAMEWORKS AND PUBLIC INVESTMENTS THAT PRIORITIZE CHILDREN'S WELLBEING; AND STRENGTHEN COORDINATED, MULTISECTORAL EFFORTS TO MONITOR, REPORT ON, AND ADVOCATE FOR THE FULFILLMENT OF CHILDREN'S RIGHTS AT LOCAL, NATIONAL, AND INTERNATIONAL LEVELS.
FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES	BOLIVIA, BURMA/MYANMAR, INDONESIA, MALAWI, PAKISTAN, UNITED KINGDOM

Name of the organization SAVE THE CHILDREN FEDERATION, INC.	Employer identification number 06-0726487
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Return Reference - Identifier	Explanation						
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	AMENDED AND RESTATED BYLAWS ADOPTED OCTOBER 8, 2025. IN 2025, THE FOLLOWING CHANGES WERE MADE TO THE BYLAWS: (1) A TRUSTEE WHO RELINQUISHES THE POSITION OF VICE CHAIR IS PERMITTED TO CONTINUE SERVING AS AN EX OFFICIO VOTING TRUSTEE FOR ONE YEAR, AND (2) THE POSITION OF CHIEF OPERATING OFFICER WAS ELIMINATED AND THE POSITION OF CHIEF ADMINISTRATIVE OFFICER WAS CREATED.						
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 20, 2026, THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE NOVEMBER 16, 2026 FILING DATE.						
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	UNDER ITS BYLAWS AND CONFLICT OF INTEREST POLICY, SAVE THE CHILDREN'S TRUSTEES, OFFICERS, AND ALL OTHER EMPLOYEES ARE REQUIRED TO PROMPTLY DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST, IN WRITING. ALL TRUSTEES, OFFICERS, AND AGENCY BUDGET HOLDERS ARE ALSO REQUIRED TO SUBMIT AN ANNUAL DISCLOSURE FORM TO THE GENERAL COUNSEL OR DESIGNEE, 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 THAT THE CONFLICTED OFFICER/TRUSTEE IS RECUSED FROM DECISION-MAKING AND THE NON-CONFLICTED TRUSTEES FULLY CONSIDER 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 AN 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, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	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 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 ONCE EVERY THREE YEARS IN AN INTERMEDIATE SANCTIONS EXERCISE THAT INCLUDES AN ANALYSIS OF SENIOR LEADERSHIP SALARIES USING INDUSTRY BENCHMARKING DATA. THE MOST RECENT ANALYSIS WAS PERFORMED IN 2024. IN ALL CASES, THE INCREASES IN COMPENSATION WERE WITHIN MARKET-STANDARD SALARY RANGES. THERE WERE NO ACTS OF PRIVATE INUREMENT.						
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	PLEASE SEE NARRATIVE REPORTED ABOVE TITLED FORM 990, PART VI, LINE 15A.						
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	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, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	SAVE THE CHILDREN MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE ON ITS PUBLIC WEBSITE AND ITS CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST.						
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	<table><tr><th>(a) Description</th><th>(b) Amount</th></tr><tr><td>NET ASSET TRANSFERS TO SCUS HEAD START PROGRAMS INC.</td><td>- 3,000,000</td></tr><tr><td>TOTAL</td><td>- 3,000,000</td></tr></table>	(a) Description	(b) Amount	NET ASSET TRANSFERS TO SCUS HEAD START PROGRAMS INC.	- 3,000,000	TOTAL	- 3,000,000
(a) Description	(b) Amount						
NET ASSET TRANSFERS TO SCUS HEAD START PROGRAMS INC.	- 3,000,000						
TOTAL	- 3,000,000						

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

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

**Open to Public
Inspection**

Name of the organization

SAVE THE CHILDREN FEDERATION, INC.

Employer identification number

06-0726487

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) SCF SOCIAL VENTURES PTE. LTD (98-1635519) 77 ROBINSON ROAD #13-00, ROBINSON 77, 068896, SN	HOLDING CO	SINGAPORE	0	558,363	SCUS
(2) COMMUNITY DEVELOPMENT AQUAVENTURES PTE. LTD (98-1635436) 77 ROBINSON ROAD, #13-00, ROBINSON 77, 068896, SN	HOLDING CO	SINGAPORE	0	2,347,479	SCUS
(3) PT SOLUSI MASYARAKAT MANDIRI (98-1700002) ONE PACIFIC PLACE, 15TH FLOOR, 52-53 JAKARTA, ID	SOCIAL ENTERPRISE	INDONESIA	1,031,031	2,069,859	SCUS
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) SCUS HEAD START PROGRAMS, INC (45-3672468) 501 KINGS HIGHWAY EAST, SUITE 400, FAIRFIELD, CT 06825	PRESCHOOL	CT	501(C)(3)	7	SCUS	✓	
(2) SAVE THE CHILDREN ACTION NETWORK, INC (46-5465189) 899 NORTH CAPITOL STREET NE, WASHINGTON, DC 20002	SOCIAL WELFARE	DE	501(C)(4)		SCUS	✓	
(3) SAVE THE CHILDREN ACTION NETWORK NM IE (88-3941101) 899 NORTH CAPITOL STREET NE, WASHINGTON, DC 20002	POLITICAL COMMITTEE	NM	527 POL. ORG.		SCAN	✓	
(4) SAVE THE CHILDREN ACTION NETWORK VF (93-2917242) 899 NORTH CAPITOL STREET NE, WASHINGTON, DC 20002	POLITICAL COMMITTEE	DC	527 POL. ORG.		SCAN	✓	
(5)							
(6)							
(7)							

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

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

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

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

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	✓
b Gift, grant, or capital contribution to related organization(s)	1b	✓
c Gift, grant, or capital contribution from related organization(s)	1c	✓
d Loans or loan guarantees to or for related organization(s)	1d	✓
e Loans or loan guarantees by related organization(s)	1e	✓
f Dividends from related organization(s)	1f	✓
g Sale of assets to related organization(s)	1g	✓
h Purchase of assets from related organization(s)	1h	✓
i Exchange of assets with related organization(s)	1i	✓
j Lease of facilities, equipment, or other assets to related organization(s)	1j	✓
k Lease of facilities, equipment, or other assets from related organization(s)	1k	✓
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	✓
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	✓
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	✓
o Sharing of paid employees with related organization(s)	1o	✓
p Reimbursement paid to related organization(s) for expenses	1p	✓
q Reimbursement paid by related organization(s) for expenses	1q	✓
r Other transfer of cash or property to related organization(s)	1r	✓
s Other transfer of cash or property from related organization(s)	1s	✓
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAVE THE CHILDREN ACTION NETWORK, INC.	B	6,322,189	COST
(2) SAVE THE CHILDREN ACTION NETWORK, INC.	N	43,901	ALLOCATED COST
(3) SAVE THE CHILDREN ACTION NETWORK, INC.	O	55,047	COST
(4) SAVE THE CHILDREN ACTION NETWORK, INC.	P	2,169,628	COST
(5) SAVE THE CHILDREN ACTION NETWORK, INC.	Q	1,411,247	COST
(6) (SEE STATEMENT)			

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

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

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

Part IV**Identification of Related Organizations Taxable as a Corporation or Trust** (continued)

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

Part V**Transactions with Related Organizations** (continued)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) SCUS HEAD START PROGRAMS, INC.	B	1,805,290	COST
(7) SCUS HEAD START PROGRAMS, INC.	N	1,230,901	ALLOCATED COST
(8) SCUS HEAD START PROGRAMS, INC.	O	1,050,065	COST
(9) SCUS HEAD START PROGRAMS, INC.	Q	10,846,062	COST
(10) SCUS HEAD START PROGRAMS, INC.	R	3,000,000	NET ASSET VALUE