

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047  
**2003**  
Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

**A For the 2003 calendar year, or tax year beginning** , 2003, and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or prnt or type See Specific Instructions	<b>C Name of organization</b> <b>KIDSAVE INTERNATIONAL</b> Number and street (or P O box if mail is not delivered to street address) Room/suite <b>2122 P STREET, NW</b> <b>302</b> City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20037</b>	<b>D Employer identification number</b> <b>91-1887623</b> <b>E Telephone number</b> <b>(202) 331-1110</b> <b>F Accounting method</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G Website.** ▶ **WWW.KIDSAVE.ORG**

**J Organization type** (check only one) ▶  501(c) ( **3** ) ◀ (insert no.)  4947(a)(1) or  527

**K Check here** ▶  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return**

**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,990,132.**

**H and I are not applicable to section 527 organizations**  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates ▶  --  --  
**H(c)** Are all affiliates included? (If "No," attach a list See instructions)  Yes  No  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I Group Exemption Number** ▶  
**M Check** ▶  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions)

	Description	Amount	Code	Amount	Code
Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received <b>STMT 1</b>				
	<b>a</b> Direct public support	<b>1a</b>	<b>1,677,707.</b>		
	<b>b</b> Indirect public support	<b>1b</b>			
	<b>c</b> Government contributions (grants)	<b>1c</b>			
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <b>1,677,707.</b> noncash \$ )	<b>1d</b>	<b>1,677,707.</b>		
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>			
	<b>3</b> Membership dues and assessments	<b>3</b>			
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>	<b>5,202.</b>		
	<b>5</b> Dividends and interest from securities	<b>5</b>			
	<b>6a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less rental expenses	<b>6b</b>			
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>			
<b>7</b> Other investment income (describe ▶)	<b>7</b>				
Expenses	<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
		<b>1,087.</b>	<b>8a</b>		
	<b>b</b> Less cost or other basis and sales expenses	<b>8b</b>	<b>870.</b>		
	<b>c</b> Gain or (loss) (attach schedule)	<b>8c</b>	<b>217.</b>		
	<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>	<b>217.</b>		
	<b>9</b> Special events and activities (attach schedule) If any amount is from gaming, check here ▶ <input type="checkbox"/>				
	<b>a</b> Gross revenue (not including \$ <b>95,000.</b> of <b>STMT 2</b> contributions reported on line 1a)	<b>9a</b>	<b>284,687.</b>		
	<b>b</b> Less direct expenses other than fundraising expenses	<b>9b</b>	<b>24,170.</b>		
	<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>	<b>260,517.</b>		
	<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>	<b>10,477.</b>		
	<b>b</b> Less cost of goods sold	<b>10b</b>			
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>	<b>10,477.</b>		
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>	<b>10,972.</b>			
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	<b>1,965,092.</b>			
<b>13</b> Program services (from line 44, column (B))	<b>13</b>	<b>1,552,821.</b>			
<b>14</b> Management and general (from line 44, column (C))	<b>14</b>	<b>41,015.</b>			
<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>	<b>151,840.</b>			
<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>				
<b>17</b> Total expenses (add lines 16 and 44, column (A))	<b>17</b>	<b>1,745,676.</b>			
Net Assets	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>	<b>219,416.</b>		
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>239,186.</b>		
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<b>-4,871.</b>		
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>	<b>453,731.</b>		

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**Part II Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 22 of the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ 268,203, noncash \$ )	228,203.	268,203.		
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 200,559.	169,914.	1,343.	29,302.
26 Other salaries and wages	26 310,677.	244,845.	25,444.	40,388.
27 Pension plan contributions	27			
28 Other employee benefits	28 23,217.	18,300.	1,898.	3,019.
29 Payroll taxes	29 23,768.	18,731.	1,947.	3,090.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34 36,621.	34,657.	616.	1,348.
35 Postage and shipping	35 22,109.	16,859.	418.	4,832.
36 Occupancy	36 79,327.	70,790.	2,677.	5,860.
37 Equipment rental and maintenance	37 46,335.	38,395.	2,216.	5,724.
38 Printing and publications	38 19,419.	5,706.	21.	13,692.
39 Travel	39 325,665.	318,519.	758.	6,388.
40 Conferences, conventions, and meetings	40 78,103.	77,255.	54.	794.
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 1,112.	1,112.		
43 Other expenses not covered above (itemize) <b>STMT 6</b>	43a 310,561.	269,535.	3,623.	37,403.
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 1,745,676.	1,552,821.	41,015.	151,840.

**Joint Costs.** Check  if you are following SOP 98-2  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_,  
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See page 25 of the instructions.)

What is the organization's primary exempt purpose? <b>STMT 7</b>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)
a <b>SUMMER MIRACLES/FAIRFAX WEEKEND MIRACLES - SEE ATTACHED DESCRIPTION</b> (Grants and allocations \$ 13,769.)	792,487.
b <b>SECURE FUTURES - SEE ATTACHED DESCRIPTION</b> (Grants and allocations \$ 193,123.)	469,443.
c <b>ADOPTION ASSISTANCE - SEE ATTACHED DESCRIPTION</b> (Grants and allocations \$ )	76,779.
d <b>LIFE SKILLS TRAINING - SEE ATTACHED DESCRIPTION</b> (Grants and allocations \$ 11,298.)	22,837.
e Other program services (attach schedule) <b>STMT 8</b> (Grants and allocations \$ 50,013.)	191,275.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,552,821.

**Part IV Balance Sheets** (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
Assets	45	Cash - non-interest-bearing	2,309	45	NONE
	46	Savings and temporary cash investments	432,053	46	720,464
	47a	Accounts receivable	28,523		
		b Less: allowance for doubtful accounts		47b	
					47c
			33,837		28,523
	48a	Pledges receivable		48a	
		b Less: allowance for doubtful accounts		48b	
					48c
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a	Other notes and loans receivable (attach schedule)		51a	
		b Less: allowance for doubtful accounts		51b	
					51c
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	
	54	Investments - securities (attach schedule) STMT 9. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54	7,248
	55a	Investments - land, buildings, and equipment basis		55a	
	b Less: accumulated depreciation (attach schedule)		55b		
				55c	
56	Investments - other (attach schedule)		56		
57a	Land, buildings, and equipment basis	6,041			
	b Less: accumulated depreciation (attach schedule)	2,520			
				57c	
		4,634		3,521	
58	Other assets (describe _____)		58		
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	472,833	59	759,756	
Liabilities	60	Accounts payable and accrued expenses	58,213	60	120,765
	61	Grants payable		61	
	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a	Tax-exempt bond liabilities (attach schedule)		64a	
		b Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe _____ STMT 10)	175,434	65	185,260
66	<b>Total liabilities</b> (add lines 60 through 65)	233,647	66	306,025	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	-221	67	88,731
	68	Temporarily restricted	239,407	68	365,000
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
	73	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21)	239,186	73	453,731
	74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	472,833	74	759,756

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



Part VI Other Information (See page 28 of the instructions.)

Table with columns for question number, question text, and Yes/No columns. Includes questions 76 through 92 regarding organizational activities, financials, and compliance.

**Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)**

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies . . . . .					
94 Membership dues and assessments . . . . .					
95 Interest on savings and temporary cash investments . . . . .			14	5,202.	
96 Dividends and interest from securities . . . . .					
97 Net rental income or (loss) from real estate					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					
98 Net rental income or (loss) from personal property . . . . .					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory . . . . .			18	217.	
101 Net income or (loss) from special events . . . . .					260,517.
102 Gross profit or (loss) from sales of inventory . . . . .					10,477.
103 Other revenue a _____					
b REIMB OF EXPENSES _____			01	10,972.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) . . . . .				16,391.	270,994.
105 Total (add line 104, columns (B), (D), and (E)) . . . . .					287,385.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	STMT 14


**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)**

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please  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

Date 1/10/21/04

resident

	Date	Check if	Preparer's SSN or PTIN (See Gen. Inst. W)

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information - (See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

**2003**

Name of the organization

**KIDSAVE INTERNATIONAL**

Employer identification number

**91-1887623**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<b>LAUREN REICHER-GORDON</b> 11835 W OLYMPIC BLVD, STE 295 LOS ANGELES, CA 90064	PROGRAM DIRECTOR 40	55,500.	NONE	NONE
Total number of other employees paid over \$50,000	▶ <b>NONE</b>			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		
Total number of others receiving over \$50,000 for professional services	▶ <b>NONE</b>	

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

Schedule A (Form 990 or 990-EZ) 2003

<b>Part III Statements About Activities (See page 2 of the instructions.)</b>		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>5,094</u> . (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	X	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions )		
a	Sale, exchange, or leasing of property? . . . . . <b>STMT 15</b>	X	
b	Lending of money or other extension of credit? . . . . .		X
c	Furnishing of goods, services, or facilities? . . . . .		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . . <b>STMT 16</b>	X	
e	Transfer of any part of its income or assets? . . . . .		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) . . . . .		X
b	Do you have a section 403(b) annuity plan for your employees? . . . . .		X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . .		N/A

**Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)**

- The organization is not a private foundation because it is (Please check only ONE applicable box )
- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
  - 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V )
  - 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
  - 8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
  - 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ \_\_\_\_\_
  - 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A )
  - 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
  - 11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
  - 12  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A )
  - 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3) )

Provide the following information about the supported organizations (See page 5 of the instructions )

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) . . . . .	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28) . . . . .	1,412,313.	1,326,034.	310,434.	436,121.	3,484,902.
16 Membership fees received . . . . .					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . . . . .					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . . . .	5,846.	7,478.	752.	1,588.	15,664.
19 Net income from unrelated business activities not included in line 18 . . . . .					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	STMT 17 8,502.	8,965.			17,467.
23 Total of lines 15 through 22 . . . . .	1,426,661.	1,342,477.	311,186.	437,709.	3,518,033.
24 Line 23 minus line 17 . . . . .	1,426,661.	1,342,477.	311,186.	437,709.	3,518,033.
25 Enter 1% of line 23 . . . . .	14,267.	13,425.	3,112.	4,377.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 <b>NOT APPLICABLE</b> . . . . .					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts . . . . .					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . .					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ . . . . .					26d
e Public support (line 26c minus line 26d total) . . . . .					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . .					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year (2002) _____ 519,391. (2001) _____ 456,000. (2000) _____ 131,931. (1999) _____ 45,000.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2002) _____ (2001) _____ (2000) _____ (1999) _____					
c Add: Amounts from column (e) for lines: 15 _____ 3,484,902. 16 _____ 17 _____ 20 _____ 21 _____ . . . . .					27c 3,484,902.
d Add: Line 27a total _____ 1,152,322. and line 27b total _____ . . . . .					27d 1,152,322.
e Public support (line 27c total minus line 27d total) . . . . .					27e 2,332,580.
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . . .					27f 3,518,033.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . .					27g 66.3035 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . .					27h 0.4452 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

**Part V Private School Questionnaire** (See page 7 of the instructions.)  
 (To be completed ONLY by schools that checked the box on line 6 in Part IV) **NOT APPLICABLE**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .	32d	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges? . . . . .	33a	
b	Admissions policies? . . . . .	33b	
c	Employment of faculty or administrative staff? . . . . .	33c	
d	Scholarships or other financial assistance? . . . . .	33d	
e	Educational policies? . . . . .	33e	
f	Use of facilities? . . . . .	33f	
g	Athletic programs? . . . . .	33g	
h	Other extracurricular activities? . . . . .	33h	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency? . . . . .	34a	
b	Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

Check  a if the organization belongs to an affiliated group Check  b if you checked "a" and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred )			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	
38	Total lobbying expenditures (add lines 36 and 37) . . . . .	38	
39	Other exempt purpose expenditures . . . . .	39	
40	Total exempt purpose expenditures (add lines 38 and 39) . . . . .	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is -                      The lobbying nontaxable amount is - Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . . 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	41	
42	Grassroots nontaxable amount (enter 25% of line 41) . . . . .	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

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

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50 on page 11 of the instructions )

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in) ►	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45	Lobbying nontaxable amount . . . . .				
46	Lobbying ceiling amount (150% of line 45(e)) . . . . .				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount . . . . .				
49	Grassroots ceiling amount (150% of line 48(e)) . . . . .				
50	Grassroots lobbying expenditures . . . . .				

**Part VI-B Lobbying Activity by Nonelecting Public Charities** E

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers . . . . .	X		
b Paid staff or management (Include compensation in expenses reported on lines c through h.) . . . . .	X		
c Media advertisements . . . . .		X	
d Mailings to members, legislators, or the public . . . . .		X	
e Publications, or published or broadcast statements . . . . .		X	
f Grants to other organizations for lobbying purposes . . . . .		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body . <b>STMT 22</b> . . . . .	X		5,094.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .		X	
i Total lobbying expenditures (Add lines c through h.) . . . . .			5,094.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities





KIDSAVE INTERNATIONAL

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FORM 990, PART I - EXCLUDED CONTRIBUTIONS

=====

DESCRIPTION	AMOUNT
-----	-----
SUMMER MIRACLES GALAS ADVOCACY GALA	95,000.
TOTAL	----- 95,000. =====

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SUMMER MIRACLES GALAS	220,837.	11,755.	209,082.
ADVOCACY GALA	63,850.	12,415.	51,435.
TOTALS	284,687.	24,170.	260,517.

KIDSAVE INTERNATIONAL

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FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES  
=====

DESCRIPTION -----	AMOUNT -----
MERCHANDISE SALES	10,477.
TOTAL	----- 10,477. =====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES  
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED LOSS ON INVESTMENTS	4,871.
TOTAL	----- 4,871. =====

KIDSAVE INTERNATIONAL  
 FORM 990 - DECEMBER 31, 2003  
 EIN: 91-1887623

PAGE 2, PART II - EXPENSES: LINE 22 - GRANTS AND ALLOCATIONS

Name	City & Country	Amount
<b>Grants and allocations</b>		
AMANAT	Almaty, Kazakhstan	\$ 28,000
Bereginya	Smolensk, Russia	12,330
Internet Cafe Grants (work training for older orphans)		
Karaganda Internet Center	Karaganda, Kazakhstan	8,236
Reflect Internet Café	St Petersburg, Russia	15,000
Radi Budusheva	Smolensk, Russia	85,292
Right of the Child	Moscow, Russia	50,013
St Petersburg Secure Futures Center	St Petersburg, Russia	17,225
Smolensk Secure Futures (Family Stipends)	Smolensk, Russia	11,119
Spaci Rebyonka Grant	Moscow, Russia	5,502
STOP Program -- RAMOLA	New Dehli, India	20,000
Humanitarian Aid (aid to individual children & groups of children)		
Ludmilla Chebb	Smolensk, Russia	615
2003 DC Summer Miracles Children	Kaluga, Russia	323
Alexie Efremov	Smolensk, Russia	350
Gagarin School Internet	Gagarin, Russia	1,775
Mikhail Grishin	Smolensk, Russia	450
Sasha Isskakov	Karaganda, Kazakhstan	120
Nellie Murchie	Smolensk, Russia	125
Sergey Ostrensky	Smolensk, Russia	200
Svetlana Petrova	Smolensk, Russia	420
Raisa Malkerova	Smolensk, Russia	1,485
Elena & Vica Chanusheva	Karaganda, Kazakhstan	1,000
Tanya Shiganova	Novocherkassk, Russia	150
Kardimovo School Internet	Smolensk, Russia	3,491
Anatoly & Edouard Turuk	Smolensk, Russia	2,175
Nekrasovo (Tver English Lessons)	Tver, Russia	987
Alexei Visiliv	Smolensk, Russia	30
Alexandra & Olga Voronchkina	Karaganda, Kazakhstan	90
Worldwide Orphan Foundation (pediatric health services)	New York, USA	200
Zhakisheva, Noorzhamul	Karaganda, Kazakhstan	1,500
<b>Total</b>		<b>\$ 268,203</b>

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
ADOPTION ASSISTANCE	76,574.	76,574.		
DATABASE SUPPORT	3,688.	2,457.	29.	1,202.
ADVERTISING	52.	52.		
BANK CHARGES	10,885.	9,762.	316.	807.
CONTRACTORS	123,756.	104,870.	830.	18,056.
LICENSES, TAXES AND FEES	9,042.	6,203.	310.	2,529.
DUES AND SUBSCRIPTIONS	4,114.	3,295.	71.	748.
FUNDRAISING COSTS	8,642.	1,030.		7,612.
INSURANCE	19,838.	17,147.	817.	1,874.
PROFESSIONAL FEES	7,881.	6,134.	548.	1,199.
OFFICE EXPENSE	24,741.	20,989.	702.	3,050.
TRANSLATION/INTERPRETATION	7,293.	7,293.		
MISCELLANEOUS	14,055.	13,729.		326.
TOTALS	310,561.	269,535.	3,623.	37,403.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
=====

KIDSAVE INTERNATIONAL'S MISSION IS TO END THE HARMFUL  
INSTITUTIONALIZATION OF CHILDREN. THE ORGANIZATION WORKS TO: TEST  
AND PROMOTE SUCCESSFUL MODELS FOR CHANGE FOCUSED ON ONE RESULT,  
MOVING CHILDREN OUT OF ORPHANAGES AND FOSTER CARE INTO PERMANENT  
FAMILIES; AND ENCOURAGE GOVERNMENTS TO CHANGE THEIR POLICIES THAT  
PERPETUATE THE DAMAGE CAUSED BY THE LACK OF A NURTURING PARENT.

FORM 990, PART III - OTHER PROGRAM SERVICES

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
PUBLIC EDUCATION AND ADVOCACY - SEE ATTACHED DESCRIPTION.	50,013.	191,275.
TOTALS	50,013.	191,275.

**Kidsave International**

**EIN 91-1887623**

**December 31, 2003**

**Form 990; Part III - Statement of Program Service Accomplishments**

Kidsave International's most important breakthrough in 2003 has been the refinement of the Organization's family visit program, the Kidsave Short Stay and Mentoring Model, combining personal advocacy and outreach that has shown remarkable results - with adoption rates as high as 90% in the USA. That, combined with two other elements -- mentoring and family support -- form the three building blocks of an intervention we believe will work in many cultures, to build lasting connections with caring adults for millions of children who otherwise would not have one. Unlike adoption agencies that find children for families, a process that tends to help mostly babies and toddlers, Kidsave finds families for older children who aren't usually chosen.

**Summer Miracles Program** - brings orphaned children between the ages of 5-16 from Eastern Europe and Latin America for a six-week summer visit with families with the goal of finding permanent families for each child (in their own country). During the six week, Kidsave and volunteers advocate to find families for all participating children. In addition to placement goals, the programs seeks to build awareness among the US public that 1) orphanages hurt children, 2) too many children are growing up without families, 3) older orphanage children are available for adoption and; 4) every child needs a family. In 2003 a total of 157 children visited 20 Kidsave communities. The communities are managed by an incredibly dedicated group of volunteers. Over the past five years Kidsave has 994 children have traveled to the USA on summer visits. As a result, 90% of the children who traveled, plus an additional 102 children have found permanent families.

**Fairfax Weekend Miracles** - is a joint initiative of Kidsave International and Fairfax County Department of Family Services. The Organization's focus is creating opportunities for older children in foster care (age 9 to 18) to find adoptive families and engaging the community to support them. The children will spend weekends with families who will be advocates for their adoption, introducing the children to their circles of friends. Children will be partners in the process and will also be placed in mentoring programs to insure that, at minimum, every child ends up with at least one connected, continuing, caring relationship to an adult. Fairfax County social workers provide training and family support. The Organization's goal is to have children visiting families in 2004. Thirty children will be served in 2004 and funds will be raised to rollout the program in the District of Columbia and Los Angeles County.

**Secure Futures Program** - is a short stay and mentoring program, aimed at involving orphanage children in the community and giving them the opportunity to experience family life. Started in Smolensk Russia in 2001, the model expanded to St. Petersburg and Sakhalin, Russia and Almaty, Kazakhstan.

**Kidsave International**  
**EIN 91-1887623**  
**December 31, 2003**  
**Form 990; Part III - Statement of Program Service Accomplishments**

Family visits are an important part of the model. The NGOs recruit and train family mentors to host the children during school vacations and on weekends. For short stay programs and mentoring relationships. For younger children, the focus is continued mentoring and adoption. Of 227 children who participated in the first year (2002), 25 children (11%) were adopted, or moved to long-term formal or informal foster care. As of October 2003, 116 children (51%) currently had a family or a single adult mentor who spends time with them on a regular basis. Of these, 70% are being mentored by the original family who hosted them, while 30% continued in the program with a new mentor. Said another way, 141 (62%) of the children who participated are on the track to permanency. Similar results are occurring with 100 children who had family visits in Kazakhstan in 2003.

Short Stay Plus Mentoring Model in the Smolensk Region is demonstrating that for many children, adoptive families and permanent formal and informal foster family relationships are possible. For many others who remain living day-to-day in orphanages, a connected, stable relationship with at least one caring adult is an exciting new reality.

**Adoption Assistance** - The adoption assistance fund facilitates the adoption of orphaned children whose families could otherwise not afford to proceed with an adoption, but who have the resources to parent a child. Donors designate an orphan whom they would like to assist and are earmarked to assist the particular child regardless of who adopts the child. If the child is not adopted, the funds are utilized to assist the child with development of life skills, counseling and social skills needed to lead a productive life.

**Life Skills Training** - The Organization's life skills training supports orphans ages 15 to 23 who are in the process of being emancipated from the orphanages. Through a mentoring center and traveling program managed by Russian nonprofit organizations, the young people receive a 9-month classroom program. The coursework offers information and psychological skills to help children prepare for life in a family, believe in themselves, recognize their strengths. Staff psychologists offer individual and group counseling. Outreach social workers, doctors and legal advocates are available to participants with special needs who may need more support than they receive through counseling and classes. For older children, the NGOs help them focus on integrating into society, becoming responsible young adults and obtaining experience (through internships) to obtain employment.

**Kidsave International**  
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**Form 990; Part III - Statement of Program Service Accomplishments**

Public Education/Advocacy - Last year (2002) we were instrumental in convening an international coalition of organizations who work on behalf of orphans, The Network for Better Care. This created a dialogue about efforts in support of deinstitutionalization worldwide. In 2003, with Kidsave's strong voice, the Network adopted indicators for children in formal public care that will be used to provide

- country situation analyses and
- track progress towards moving children out of institutionalized environments and into community-based care and into permanency.

The Organization's work with the US Congress resulted in language in the Foreign Operations appropriations Bill directing USAID to allocate funding toward efforts that promote permanency for orphans in Russia.

KIDSAVE INTERNATIONAL

91-1887623

FORM 990, PART IV - INVESTMENTS - SECURITIES  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
MUTUAL FUNDS	7,248.
	-----
TOTALS	7,248.
	=====

KIDSAVE INTERNATIONAL

91-1887623

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
DEFERRED PAYMENTS	185,260.
TOTALS	----- 185,260. =====

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RANDI THOMPSON 11835 W. OLMPIC BLVD SUITE 295 LOS ANGELES, CA 90064	EXECUTIVE DIRECTOR 40	119,000.	NONE	NONE
TERRY BAUGH 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	PRESIDENT 40	81,559.	NONE	NONE
RENEE BIANCO 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	DIRECTOR VARIOUS	NONE	NONE	NONE
KEN A. CRERAR 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	CO-CHAIR VARIOUS	NONE	NONE	NONE
BENNY CUKIER 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	DIRECTOR VARIOUS	NONE	NONE	NONE
HELENA HUTTON 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	DIRECTOR VARIOUS	NONE	NONE	NONE
KAREN A. JOHNSON	DIRECTOR VARIOUS	NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037				
HELEN MACKINNON 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	DIRECTOR VARIOUS	NONE	NONE	NONE
EDWARD MAIBACH 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	CO-CHAIR VARIOUS	NONE	NONE	NONE
GERALD PORTER 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	DIRECTOR VARIOUS	NONE	NONE	NONE
PETER SCHWARTZ 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	DIRECTOR VARIOUS	NONE	NONE	NONE
LEONARD S. SIMON 2122 P STREET, NW SUITE 302 WASHINGTON, DC 20037	DIRECTOR VARIOUS	NONE	NONE	NONE
PATRICIA VAN SCOYOC 2122 P STREET, NW SUITE 302	DIRECTOR VARIOUS	NONE	NONE	NONE

KIDSAVE INTERNATIONAL

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FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WASHINGTON, DC 20037				
BOB WOODRUFF 2122 P STREET, NW SUITE 307 WASHINGTON, DC 20037	DIRECTOR VARIOUS	NONE	NONE	NONE
GRAND TOTALS		200,559.	NONE	NONE

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
101	NET PROFITS FROM SPECIAL EVENTS HELD TO RAISE FUNDS TO SUPPORT THE ORGANIZATION'S MISSION AND EDUCATE THE PUBLIC ABOUT THE NEEDS OF ALL ABANDONED, ORPHANED, AND FOSTER CARE CHILDREN FOR PERMANENT, LOVING FAMILIES.
102	THE SALE OF MERCHANDISE BEARING THE ORGANIZATION'S LOGO.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2A

=====

COST SHARING OF LEASED OFFICE SPACE AND EQUIPMENT WITH A FOR-PROFIT COMPANY SOLEY OWNED BY THE PRESIDENT OF THE ORGANIZATION. THE ORGANIZATION DOES NOT HAVE A FORMAL LEASE AGREEMENT, HOWEVER, IS NAMED IN THE LEASE AGREEMENT AS AUTHORIZED TO ASSUME THE LEASE SHOULD THE ORGANIZATION ELECT TO TAKE SUCH ACTION. CURRENTLY THE ORGANIZATION LEASES THE OFFICE SPACE ON A MONTH TO MONTH BASIS.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

=====

SEE FORM 990, PAGE 4, PART V

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2002	2001	2000	1999	TOTAL
REIMBURSEMENT OF EXPENSES	8,502.	8,965.			17,467.
TOTALS	8,502.	8,965.			17,467.

SCHEDULE A, PART VI-B - DIRECT CONTACT WITH LEGISLATORS  
=====

THE ORGANIZATION MET WITH MEMBERS AND STAFF OF THE HOUSE FOREIGN OPERATIONS COMMITTEE TO ENCOURAGE THE USAID TO FUND PROGRAMS FOR PERMANENCY FOR CHILDREN. WHILE USAID WORKS IN RUSSIA AND IN OTHER PARTS OF THE WORLD THAT HELP ORPHANS WITH VOCATIONAL TRAINING, NO UNIFIED EFFORT IS MADE TO MOVE CHILDREN OUT OF ORPHANAGES AND INTO FAMILIES IN THEIR OWN COUNTRIES. THE ORGANIZATION WORKED ON THE HILL TO DRAW ATTENTION TO THIS PROBLEM AND ENCOURAGE FUNDING OF PROGRAMS THAT MOVED CHILDREN INTO PERMANENCY.