

## Return of Organization Exempt From Income Tax

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

## A For the 2020 calendar year, or tax year beginning 01-01-2020, and ending 12-31-2020

B Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

C Name of organization  
SAVE THE CHILDREN FEDERATION INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
501 KINGS HIGHWAY EAST NO 400

City or town, state or province, country, and ZIP or foreign postal code  
FAIRFIELD, CT 06825

## D Employer identification number

06-0726487

## E Telephone number

(203) 221-4000

## G Gross receipts \$ 865,305,568

F Name and address of principal officer:  
JANTI SOERIPTO  
501 KINGS HIGHWAY E STE 400  
FAIRFIELD, CT 06825

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

J Website: ► [WWW.SAVETHECHILDREN.ORG](http://WWW.SAVETHECHILDREN.ORG)

K Form of organization:  Corporation  Trust  Association  Other ►

L Year of formation: 1932

M State of legal domicile: CT

## Part I Summary

1 Briefly describe the organization's mission or most significant activities:

SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. FOR MORE INFORMATION, SEE SCHEDULE O.

2 Check this box ►  if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	31
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30
5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	1,469
6 Total number of volunteers (estimate if necessary)	6	27
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 39	7b	39,400

8 Contributions and grants (Part VIII, line 1h)	758,975,741	788,329,121
9 Program service revenue (Part VIII, line 2g)	1,273,053	944,332
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	23,273,083	19,429,172
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,660,914	-44,447
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	781,860,963	808,658,178

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	550,400,577	551,337,592
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	107,645,274	111,430,859
16a Professional fundraising fees (Part IX, column (A), line 11e)	14,062,790	5,461,454
b Total fundraising expenses (Part IX, column (D), line 25) ► 62,751,729		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	81,872,144	97,671,406
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	753,980,785	765,901,311
19 Revenue less expenses. Subtract line 18 from line 12	27,880,178	42,756,867

Beginning of Current Year	End of Year
336,551,443	418,433,982
70,434,761	94,223,587
266,116,682	324,210,395

## Part II Signature Block

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

2021-08-11

Date

Sign  
Here

Signature of officer

GREG FERRANTE CFO

Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date 2021-08-10	Check <input type="checkbox"/> if self-employed	PTIN P00881532
	Firm's name ► KPMG LLP			Firm's EIN ► 13-5565207	
	Firm's address ► 55 SECOND STREET SUITE 1400 SAN FRANCISCO, CA 94105			Phone no. (415) 963-5100	

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

## Part III

## Statement of Program Service Accomplishments

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

## 1 Briefly describe the organization's mission:

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

---



---

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  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 \$ 286,910,304 including grants of \$ 269,634,792 ) (Revenue \$ 729,986 )

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

---

**4b** (Code: ) (Expenses \$ 133,259,599 including grants of \$ 114,267,065 ) (Revenue \$ 292,007 )

EDUCATION - SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS. WE ALSO PROTECT CHILDREN FROM VIOLENCE, INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL EXPLOITATION, DEPRIVATION AND NEGLECT. IN 2020, WE DIRECTLY REACHED OVER 12 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS AND OVER 3.1 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS. FOR MORE INFORMATION, SEE SCHEDULE O.

---

**4c** (Code: ) (Expenses \$ 85,756,671 including grants of \$ 63,019,189 ) (Revenue \$ 57,247 )

EMERGENCIES - WHEN CRISIS STRIKES, CHILDREN ARE ALWAYS AMONG THE MOST VULNERABLE. THAT'S WHY SAVE THE CHILDREN HAS BEEN ON THE GROUND, PROTECTING AMERICA'S CHILDREN, IN EVERY MAJOR DISASTER SINCE HURRICANE KATRINA AS WELL AS RESPONDING GLOBALLY. ALWAYS AT THE READY, WE ARE AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE, STAYING AS LONG AS IT TAKES TO HELP CHILDREN AND FAMILIES RECOVER FROM THEIR LOSSES, RESTORE THEIR LIVES, AND BUILD RESILIENCE FOR YEARS TO COME. FOR MORE INFORMATION, SEE SCHEDULE O.

---

(Code: ) (Expenses \$ 146,847,729 including grants of \$ 104,416,546 ) (Revenue \$ 143,145 )

---

## 4d Other program services (Describe in Schedule O.)

(Expenses \$ 146,847,729 including grants of \$ 104,416,546 ) (Revenue \$ 143,145 )

**4e Total program service expenses ► 652,774,303**

## Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .

2 Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)? . . . . .

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 . . . . .

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 . . . . .

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .

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 . . . . .

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 . . . . .

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .

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 . . . . .

10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V . . . . .

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 . . . . .

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 . . . . .

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 . . . . .

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 . . . . .

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? . . . . .

12a If "Yes" to question 11a, did the organization report separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .

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 . . . . .

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .

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 . . . . .

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 . . . . .

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 . . . . .

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) . . . . .

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 . . . . .

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 . . . . .

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

	Yes	No
1	Yes	
2	Yes	
3		No
4	Yes	
5		No
6		No
7		No
8		No
9		No
10	Yes	
11a	Yes	
11b	Yes	
11c		No
11d	Yes	
11e	Yes	
11f	Yes	
12a		No
12b	Yes	
13		No
14a	Yes	
14b	Yes	
15	Yes	
16		No
17	Yes	
18	Yes	
19		No
20a		No
20b		
21	Yes	

## Part IV Checklist of Required Schedules (continued)

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? . . . . . 26

27 If "Yes," complete Schedule L, Part III. 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 Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): . . . . . 28a

a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV . . . . . 28b

b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV . . . . . 28c

c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV . . . . . 29

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . . 30

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? . . . . . 31

31 If "Yes," complete Schedule M. Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . . 32

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . . 33

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? . . . . . 34

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 . . . . . 35a

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . 35b

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 . . . . . 36

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 . . . . . 37

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 . . . . . 38

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O. . . . .

	Yes	No
22		No
23	Yes	
24a		No
24b		
24c		
24d		
25a		No
25b		No
26		No
27		No
28a		No
28b		No
28c		No
29	Yes	
30		No
31		No
32		No
33	Yes	
34	Yes	
35a	Yes	
35b	Yes	
36	Yes	
37		No
38	Yes	

## Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable

1a	247	Yes	No
1b	0		
1c		Yes	

b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicablec Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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

**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** **1,469**

<b>2b</b>	Yes
-----------	-----

**b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

<b>3a</b>	Yes
-----------	-----

**3a** Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .

<b>3b</b>	No
-----------	----

**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)? Enter the name of the foreign country: **BL, PK, AE, UK, BM**

<b>4a</b>	Yes
-----------	-----

See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts

<b>5a</b>	No
-----------	----

**5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .

<b>5b</b>	No
-----------	----

**b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .

<b>5c</b>	
-----------	--

**c** If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .

<b>6a</b>	No
-----------	----

**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? . . . . .

<b>6b</b>	
-----------	--

**b** If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .

<b>7a</b>	
-----------	--

**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? . . . . .

<b>7b</b>	Yes
-----------	-----

**b** If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .

<b>7c</b>	No
-----------	----

**c** Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .

<b>7d</b>	
-----------	--

**d** If "Yes," indicate the number of Forms 8282 filed during the year . . . . .

<b>7e</b>	No
-----------	----

**e** Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .

<b>7f</b>	No
-----------	----

**f** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .

<b>7g</b>	
-----------	--

**g** If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .

<b>7h</b>	
-----------	--

**h** If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .

<b>8</b>	
----------	--

**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? . . . . .

<b>9a</b>	
-----------	--

**9 Sponsoring organizations maintaining donor advised funds.**

**a** Did the sponsoring organization make any taxable distributions under section 4966?

<b>9b</b>	
-----------	--

**b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .

**10 Section 501(c) organizations.** Enter:

**a** Initiation fees and capital contributions included on Part VIII, line 12 . . . . .

<b>10a</b>	
------------	--

**b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club

<b>10b</b>	
------------	--

**11 Section 501(c)(12) organizations.** Enter:

**a** Gross income from members or shareholders . . . . .

<b>11a</b>	
------------	--

**b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .

<b>11b</b>	
------------	--

**12a Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?

**b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year.

<b>12b</b>	
------------	--

**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? . . . . .

<b>13a</b>	
------------	--

**Note.** See the instructions for additional information the organization must report on Schedule O.

**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 . . . . .

<b>13b</b>	
------------	--

**c** Enter the amount of reserves on hand . . . . .

<b>13c</b>	
------------	--

**14a** Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

<b>14a</b>	No
------------	----

**b** If "Yes," has it filed a Form 720 to report these payments? **If "No," provide an explanation in Schedule O . . . . .**

<b>14b</b>	
------------	--

**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?

<b>15</b>	No
-----------	----

**16** Is the organization subject to the Form 4720, Subject to the section 4968 excise tax on net investment income?

<b>16</b>	No
-----------	----

If "Yes," complete Form 4720, Schedule O.

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

### Section A. Governing Body and Management

		Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year. 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 in Schedule O.	<b>1a</b>	<b>31</b>	
<b>1b</b>	<b>1b</b>	<b>30</b>	
<b>2</b> 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?	<b>2</b>		No
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	<b>3</b>		No
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>		No
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>		No
<b>6</b> Did the organization have members or stockholders?	<b>6</b>		No
<b>7a</b> 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?	<b>7a</b>		No
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>		No
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
<b>a</b> The governing body?	<b>8a</b>	Yes	
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8b</b>	Yes	
<b>9</b> 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 in Schedule O.	<b>9</b>		No

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

		Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	<b>10a</b>		No
<b>b</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?	<b>10b</b>		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	Yes	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b>	Yes	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	Yes	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12c</b>	Yes	
<b>13</b> Did the organization have a written whistleblower policy?	<b>13</b>	Yes	
<b>14</b> Did the organization have a written document retention and destruction policy?	<b>14</b>	Yes	
<b>15</b> 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?	<b>15a</b>	Yes	
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>15b</b>	Yes	
<b>b</b> Other officers or key employees of the organization	<b>16a</b>		No
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<b>16b</b>		

### Section C. Disclosure

<b>17</b> List the states with which a copy of this Form 990 is required to be filed	AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV
<b>18</b> Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	<input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
<b>19</b> Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	
<b>20</b> 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 Contractors**Check if Schedule O contains a response or note to any line in this Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099- MISC)	(E) Reportable compensation from related organizations (W-2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated				
(1) JANTI SOERIPTO	39.00			X				448,432	0	63,900
PRESIDENT & CEO	1.00									
(2) ABHISHEK AGRAWAL	1.00			X				0	0	0
TRUSTEE AS OF 2/26/20	0.00									
(3) CYNTHIA AUGUSTINE	1.00			X				0	0	0
VICE CHAIR THRU 2/26/20	1.00									
(4) IRVING W BAILEY II	1.00			X				0	0	0
TRUSTEE	0.00									
(5) ABHIJIT BANERJEE	1.00			X				0	0	0
TRUSTEE	0.00									
(6) FORREST BERKLEY	1.00			X				0	0	0
TRUSTEE	0.00									
(7) EMANUEL MANNY CHIRICO	1.00			X				0	0	0
TRUSTEE THRU 2/2020	0.00									
(8) JAY COLLINS	1.00			X				0	0	0
TRUSTEE AS OF 2/26/20	0.00									
(9) MARY DILLON	1.00			X				0	0	0
TRUSTEE	0.00									
(10) PETER FASOLO	1.00			X				0	0	0
TRUSTEE	0.00									
(11) DEBRA FINE	1.00			X				0	0	0
TRUSTEE	0.00									
(12) JENNIFER GARNER	1.00			X				0	0	0
TRUSTEE	0.00									
(13) SUSAN GIANINNO	1.00			X				0	0	0
TRUSTEE AS OF 2/26/20	0.00									
(14) JIM GOLDMAN	1.00			X				0	0	0
TRUSTEE	0.00									
(15) CHARLOTTE GUYMAN	1.00			X				0	0	0
TRUSTEE THRU 2/26/20	0.00									
(16) GABRIELA HEARST	1.00			X				0	0	0
TRUSTEE	0.00									
(17) ERNIE HERRMAN	1.00			X				0	0	0
TRUSTEE THRU 2/26/20	0.00									

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				(D) Reportable compensation from the organization (W-2/1099- MISC)	(E) Reportable compensation from related organizations (W-2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former employee		
(18) DR LARRY HOROWITZ	1.00						0	0	0
TRUSTEE THRU 2/26/20	0.00	X							
(19) BRAD IRWIN	1.00						0	0	0
TRUSTEE	0.00	X							
(20) JEREMY KOHOMBAN	1.00						0	0	0
TRUSTEE	1.00	X							
(21) RAJ KUMAR	1.00						0	0	0
TRUSTEE	0.00	X							
(22) JOE MANDATO	1.00						0	0	0
TRUSTEE	1.00	X							
(23) DAVID J MASTROCOLA	1.00						0	0	0
CHAIR	0.00	X							
(24) PEG MCGETRICK	1.00						0	0	0
TRUSTEE	0.00	X							
(25) ANNE S MULCAHY	1.00						0	0	0
TRUSTEE	0.00	X							
(26) TOM MURPHY	1.00						0	0	0
TRUSTEE (NON-VOTING)	0.00	X							
(27) JULIE NORDSTROM	1.00						0	0	0
TRUSTEE	1.00	X							
(28) CATHERINE OPPENHEIMER	1.00						0	0	0
TRUSTEE	1.00	X							
(29) DANITA OSTLING	1.00						0	0	0
TRUSTEE AS OF 2/26/20	0.00	X							
(30) JOE ROTH	1.00						0	0	0
TRUSTEE	0.00	X							
(31) SUNIL SANI	1.00						0	0	0
TRUSTEE	1.00	X							
(32) PERNILLE SPIERS-LOPEZ	1.00						0	0	0
TRUSTEE THRU 2/26/20	0.00	X							
(33) TRACY STUART	1.00						0	0	0
TRUSTEE	0.00	X							
(34) HELENE R SULLIVAN	1.00						0	0	0
TRUSTEE	0.00	X							
(35) DAWN SWEENEY	1.00						0	0	0
TRUSTEE	1.00	X							
(36) TSEHAYE TEFERRA	1.00						0	0	0
TRUSTEE AS OF 2/26/20	0.00	X							
(37) JUDEE ANN WILLIAMS	1.00						0	0	0
TRUSTEE	0.00	X							
(38) DONA DAVIS YOUNG	1.00						0	0	0
TRUSTEE	0.00	X							
(39) MARK K SHRIVER	20.00			X			372,912	0	99,008
SR. VP, US PROGRAMS	20.00								
(40) JENNIFER ROBERTI	40.00			X			318,680	0	71,908
VP, MRKTG, COMM & FNDR	0.00								
(41) DAVID BARTH	40.00			X			312,408	0	39,857
VP, INTL PROGRAMS	0.00								
(42) ERIC HOWELL	40.00			X			303,738	0	44,939
EXEC. VP & COO AS OF 3/1/2020	0.00								
(43) MICHAEL KLOSSON	40.00			X			304,660	0	63,816
VP POLICY & HUM RESP. THRU 12/31/2020	0.00								
(44) DEBBIE POLLOCK-BERRY	40.00			X			299,712	0	73,360
VP & CHIEF OF HR	0.00								
(45) LUCIANA BONIFACIO	40.00			X			262,479	0	54,514
VP, RESOURCE DEVELOPMENT	0.00								
(46) SUMEET SEAM	40.00			X			290,174	0	59,012
VP & GENL COUNSEL THRU 9/16/2020	0.00								
(47) INGRID MILNE	40.00			X			247,358	0	67,284
AVP/INTERIM CFO THRU 3/31/2020	0.00								
(48) BRIAN WHITE	40.00			X			242,809	0	60,030
VP, GENERAL COUNSEL	0.00								
(49) ANDREA WILLIAMSON	40.00			X			141,289	0	49,082
CORPORATE SECRETARY	0.00								
(50) ELIZABETH A ZORIO	39.00			X			231,613	0	47,024
AVP, US PROGRAMS	1.00								
(51) SARAH ANGEL-JOHNSON	40.00			X			32,622	0	1,506
VP IT & BLDG OPS AS OF 11/16/2020	0.00								
(52) EID NATOUR	39.00			X			204,537	0	68,136
AVP, FINANCE US PROGRAMS	1.00								
(53) PHILIP DISANTO	40.00			X			256,345	0	31,774
VP, IT & BUILD OPS THRU 6/1/2020	0.00								
(54) GREG FERRANTE	40.00			X			266,027	0	52,996
CFO AS OF 4/1/2020	0.00								
(55) WENDY A CHRISTIAN	40.00			X			234,962	0	63,489
VP, CHIEF COMM. OFFICER	0.00								
(56) GREGORY A RAMM	40.00			X			223,039	0	79,318
VP, HUMANITARIAN RESPONSE	0.00								
(57) NORA K O'CONNELL	40.00			X			211,789	0	75,802
VP PUBLIC POL ADVOCACY, POLICY	0.00								
(58) ANN P CARTLIDGE	40.00			X			214,253	0	106,648
AVP CONTROLLER, & ENT RM, FIN.	0.00								
(59) NATHALIE H GAMACHE	40.00			X			234,417	0	44,492
DEPUTY CHIEF OF PARTY HIHS, PR	0.00								
(60) CAROLYN MILES	40.00			X			135,564	0	22,623
FORMER PRESIDENT & CEO	0.00								
(61) NANCY A TAUSSIG	40.00			X			161,212	0	36,128
FORMER VP, RESOURCE DEVELOPMENT	0.00								

1b Sub-Total . . . . . ►

c Total from continuation sheets to Part VII, Section A . . . . . ►

d Total (add lines 1b and 1c) . . . . . ► 5,951,031 0 1,376,646

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 327

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule 1 for such individual . . . . .

Yes No

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? If "Yes," complete Schedule 1 for such individual . . . . .

Yes No

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule 1 for such person . . . . .

Yes No

## Section B. Independent Contractors

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

(A)	Name and business address	(B)	Description of services	(C)	Compensation
TV FUNDRAISING SOLUTIONS LLC	4200 PARLIAMENT PLACE 3RD FL LANHAM, MD 20706		DIGITAL MEDIA		5,518,468
WORLDWIDE MEDIA PARTNERS LLC	452 7TH AVENUE 8TH FL NEW YORK, NY 10019		FUNDRAISING SVC		

## Part VIII

## Statement of Revenue

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

Contributions, Gifts, Grants and Other Similar Amounts			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a	Federated campaigns . . .	1a	422,813			
b	Membership dues . . .	1b				
c	Fundraising events . . .	1c	2,210,391			
d	Related organizations	1d				
e	Government grants (contributions)	1e	324,119,269			
f	All other contributions, gifts, grants, and similar amounts not included above	1f	461,576,648			
g	Noncash contributions included in lines 1a - 1f:\$	1g	81,451,194			
<b>h</b>	<b>Total. Add lines 1a-1f . . .</b>		<b>788,329,121</b>			
Program Service Revenue		Business Code				
		624200	944,332	944,332		
f	All other program service revenue.					
<b>g</b>	<b>Total. Add lines 2a-2f. . .</b>		<b>944,332</b>			
3	Investment income (including dividends, interest, and other		12,825,038			12,825,038
4	Income from investment of tax-exempt bond proceeds					
5	Royalties . . .					
6a	(i) Real	(ii) Personal				
6a						
6b						
6c						
d	Net rental income or (loss) . . .					
7a	(i) Securities	(ii) Other				
7a	47,686,943	15,222,726				
7b	47,682,058	8,623,477				
7c	4,885	6,599,249				
d	Net gain or (loss) . . .		6,604,134			6,604,134
8a	Gross income from fundraising events (not including \$ 2,210,391 of contributions reported on line 1c). See Part IV, line 18 . . .	8a	19,355			
b	Less: direct expenses	8b	341,855			
c	Net income or (loss) from fundraising events . . .		-322,500			-322,500
9a	Gross income from gaming activities.	9a				
b	Less: direct expenses	9b				
c	Net income or (loss) from gaming activities . . .					
10a	Gross sales of inventory, less					

returns and allowances . . .	<b>10a</b>			
<b>b</b> Less: cost of goods sold	<b>10b</b>			
<b>c</b> Net income or (loss) from sales of inventory . . .				
<b>Miscellaneous Revenue</b>	<b>Business Code</b>			
<b>11a</b> CONTRACT FEE INCOME	624200	175,203	175,203	
<b>b</b> OTHER INCOME	624200	102,850	102,850	
<b>c</b>				
<b>d</b> All other revenue . . . . .				
<b>e Total.</b> Add lines 11a-11d . . . . .		278,053		
<b>12 Total revenue.</b> See instructions . . . . .		808,658,178	1,222,385	0 19,106,672

Form **990** (2020)

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  
 Check if Schedule O contains a response or note to any line in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	56,675,928	56,675,928		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	494,661,664	494,661,664		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	7,977,435	3,289,333	3,682,505	1,005,597
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	80,344,892	48,907,026	13,846,402	17,591,464
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,526,086	2,705,916	750,118	1,070,052
9 Other employee benefits	18,313,485	11,673,068	2,925,161	3,715,256
10 Payroll taxes	268,961	268,961		
11 Fees for services (non-employees):				
a Management	19,681,439		19,681,439	
b Legal	344,955	53,589		291,366
c Accounting	1,096,262	6,673	1,089,589	
d Lobbying	351,873	351,873		
e Professional fundraising services. See Part IV, line 17	5,461,454			5,461,454
f Investment management fees	2,215,424		2,215,424	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	12,511,524	6,981,031	1,210,473	4,320,020
12 Advertising and promotion	16,344,423	565,188	426	15,778,809
13 Office expenses	8,245,425	638,219	141,827	7,465,379
14 Information technology	2,821,701	1,596,028	507,688	717,985
15 Royalties				
16 Occupancy	5,882,774	3,901,911	961,907	1,018,956
17 Travel	1,625,392	1,330,003	144,148	151,241
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	24,251	21,849	596	1,806
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,805,539	893,524	1,043,660	868,355
23 Insurance	67,729	66,343	493	893
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COMMUNITY LABOR & TRAIN	11,672,992	8,622,934	1,796,787	1,253,271
b COMMODITIES AND FREIGHT	9,298,342	9,298,342		
c FINANCIAL FEES	2,322,263	97,146	224,453	2,000,664
d MEMBERSHIP FEES	359,098	167,754	152,183	39,161
e All other expenses				
25 <b>Total functional expenses.</b> Add lines 1 through 24e	765,901,311	652,774,303	50,375,279	62,751,729
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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

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

## Part XI

## Reconciliation of Net Assets

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

1	1	808,658,178
2	2	765,901,311
3	3	42,756,867
4	4	266,116,682
5	5	18,878,341
6	6	
7	7	
8	8	-2,500,000
9	9	-1,041,495
10	10	324,210,395

## Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:

 Separate basis  Consolidated basis  Both consolidated and separate basis

2b 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

2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

## Additional Data

[Return to Form](#)

**Software ID:**

**Software Version:**

**Form 990, Special Condition Description:**

Special Condition Description

**SCHEDULE A**  
(Form 990 or 990EZ)Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**  
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
► Attach to Form 990 or Form 990-EZ.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020****Open to Public  
Inspection****Name of the organization**

SAVE THE CHILDREN FEDERATION INC

**Employer identification number**

06-0726487

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

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

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

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

**Total**

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	641,222,984	743,795,072	818,483,660	758,975,741	788,329,121	3,750,806,578
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						
4 <b>Total.</b> Add lines 1 through 3	641,222,984	743,795,072	818,483,660	758,975,741	788,329,121	3,750,806,578
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						
6 <b>Public support.</b> Subtract line 5 from line 4.						3,750,806,578

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4. . .	641,222,984	743,795,072	818,483,660	758,975,741	788,329,121	3,750,806,578
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	2,396,285	6,750,302	2,931,679	19,117,171	12,825,038	44,020,475
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . .			22,942			22,942
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	330,020	437,351	1,120,807	430,572	19,355	2,338,105
11 <b>Total support.</b> Add lines 7 through 10						3,797,188,100
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	19,322,019

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ►□**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	98.780 %
15 Public support percentage for 2019 Schedule A, Part II, line 14 . . . . .	15	98.880 %
16a <b>33 1/3% support test—2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . ►✓		
b <b>33 1/3% support test—2019.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . ►□		
17a <b>10%-facts-and-circumstances test—2020.</b> 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 <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ►□		
b <b>10%-facts-and-circumstances test—2019.</b> 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 <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ►□		
18 <b>Private foundation.</b> 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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.						
<b>c</b> Add lines 7a and 7b. .						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6. . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b> Add lines 10a and 10b.						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) .						
<b>14 First 5 years.</b> 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 <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2020 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
16 Public support percentage from 2019 Schedule A, Part III, line 15 . . . . .	<b>16</b>	0 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for <b>2020</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
18 Investment income percentage from <b>2019</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	0 %
<b>19a 33 1/3% support tests—2020.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 33 1/3% support tests—2019.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .		<input type="checkbox"/>

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

**1** Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.

**2** Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).

**3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.

**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)? If "Yes," describe in **Part VI** when and how the organization made the determination.

**c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.

**4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.

**b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.

**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)? 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.

**5a** Did the organization add, substitute, or remove any supported organizations during the tax year? 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).

**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? If "Yes," provide detail in **Part VI**.

**7** Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

**8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

**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))? If "Yes," provide detail in **Part VI**.

**b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.

**c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.

**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)? If "Yes," answer line 10b below.

**b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).

	Yes	No
<b>1</b>		
<b>2</b>		
<b>3a</b>		
<b>3b</b>		
<b>3c</b>		
<b>4a</b>		
<b>4b</b>		
<b>4c</b>		
<b>5a</b>		
<b>5b</b>		
<b>5c</b>		
<b>6</b>		
<b>7</b>		
<b>8</b>		
<b>9a</b>		
<b>9b</b>		
<b>9c</b>		
<b>10a</b>		
<b>10b</b>		

**Part IV Supporting Organizations (continued)**

**11** Has the organization accepted a gift or contribution from any of the following persons?

- A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?
- A family member of a person described in 11a above?
- A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in **Part VI**

	Yes	No
11a		
11b		
11c		

**Section B. Type I Supporting Organizations**

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

**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.

	Yes	No
1		
2		

**Section C. Type II Supporting Organizations**

**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).

	Yes	No
1		

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

**1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

**2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).

**3** By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations

	Yes	No
1		
2		
3		

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

**1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

- The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. Complete **line 3** below.
- The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

**2 Activities Test. Answer lines 2a and 2b below.**

**a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

	Yes	No
2a		

**b** Did the activities described in line 2a 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.

	Yes	No
2b		

**3 Parent of Supported Organizations. Answer lines 3a and 3b below.**

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in **Part VI**.

	Yes	No
3a		

**b** Did the organization exercise a substantial degree of direction over 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.

	Yes	No
3b		

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

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

**Section A - Adjusted Net Income**

(A) Prior Year

(B) Current Year  
(optional)

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

**Section B - Minimum Asset Amount**

(A) Prior Year

(B) Current Year  
(optional)

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

**Section C - Distributable Amount**

Current Year

<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b> Enter 85% of line 1	<b>2</b>	
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b> Income tax imposed in prior year	<b>5</b>	
<b>6</b> <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

(continued)

**Section D Distributions****Current Year**

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

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

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

### Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	FUNDRAISING INCOME - 2016 AMOUNT: \$ 92,915. 2017 AMOUNT: \$ 163,918. 2018 AMOUNT: \$ 213,882. 2019 AMOUNT: \$ 328,570. 2020 AMOUNT: \$ 19,355. OTHER INCOME - 2016 AMOUNT: \$ 215,542. 2017 AMOUNT: \$ 266,382. 2018 AMOUNT: \$ 41,267. SALES OF INVENTORY - 2016 AMOUNT: \$ 21,563. 2017 AMOUNT: \$ 7,051. INSURANCE CLAIMS RECOVERY - 2018 AMOUNT: \$ 865,658. 2019 AMOUNT: \$ 102,002.

## Additional Data

[Return to Form](#)

**Software ID:**

**Software Version:**

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

► Attach to Form 990, 990-EZ, or 990-PF.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**2020**Name of the organization  
SAVE THE CHILDREN FEDERATION INC**Employer identification number**  
06-0726487**Organization type (check one):****Filers of:****Section:**

Form 990 or 990-EZ

 501(c)( ) (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 other 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<sup>1/3</sup>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ► \$ \_\_\_\_\_**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		\$ RESTRICTED	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization

SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(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
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

---

Name of organization

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.

# Additional Data

Return to [Table of Contents](#)

Form

# Software ID:

# Section 1: Introduction

## Software Version:

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

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

**2020****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 B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

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

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

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

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

Name of the organization

SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.****1** Provide a description of the organization's direct and indirect political campaign activities in Part IV (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 ..... \$ \_\_\_\_\_ Yes  No**3** If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No**4a** Was a correction made? .....  Yes  No**b** If "Yes," describe in Part IV.**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).****1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... \$ \_\_\_\_\_**2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ► \$ \_\_\_\_\_**3** Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... \$ \_\_\_\_\_**4** Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No**5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

**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 (grass roots 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.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

**g** Grassroots nontaxable amount (enter 25% of line 1f) .....

**h** Subtract line 1g from line 1a. If zero or less, enter -0-. .....

**i** Subtract line 1f from line 1c. If zero or less, enter -0-. .....

**j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....

 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
---	----------	----------	----------	----------	-----------

**2a** Lobbying nontaxable amount

**b** Lobbying ceiling amount  
(150% of line 2a, column(e))

**c** Total lobbying expenditures

**d** Grassroots nontaxable amount

**e** Grassroots ceiling amount  
(150% of line 2d, column (e))

**f** Grassroots lobbying expenditures

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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)		(b)	
		Yes	No	Amount	
a	Volunteers? .....	Yes			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .....	Yes			
c	Media advertisements? .....		No		
d	Mailings to members, legislators, or the public? .....	Yes		210	
e	Publications, or published or broadcast statements? .....		No	0	
f	Grants to other organizations for lobbying purposes? .....	Yes		369,639	
g	Direct contact with legislators, their staffs, government officials, or a legislative body? .....	Yes		494,961	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		No		
i	Other activities? .....		No		
j	Total. Add lines 1c through 1i .....			864,810	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? ....		No		
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 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 ( <b>do not include amounts of political expenses for which the section 527(f) tax was paid</b> ).	2	
a	Current year .....	2a	
b	Carryover from last year .....	2b	
c	Total .....	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	4	
5	Taxable amount of lobbying and political expenditures (see instructions) .....	5	

**Part IV Supplemental Information**

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

Return Reference	Explanation
SCHEDULE C, PART II-B, LINE 1	SAVE THE CHILDREN FEDERATION, INC. (SCUS) ORGANIZED EVENTS, ENGAGED IN DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, AND PUBLISHED MATERIALS RELATED TO THE FOLLOWING FEDERAL LEGISLATION IN 2020: *GIRLS LEAD ACT (S.2766) *FAMILIES FIRST CORONAVIRUS RESPONSE ACT (H.R.6201) *STATE, FOREIGN OPERATIONS, AND RELATED PROGRAMS APPROPRIATIONS BILL, 2021 (H.REPT.116-444) *REACH EVERY MOTHER AND CHILD ACT (S.1766) *GLOBAL CHILD THRIVE ACT (S.2715/H.R.4022) *A RESOLUTION EXPRESSING THE SENSE OF SENATE/HOUSE THAT THE UNITED STATES CONDEMN ALL FORMS OF VIOLENCE AGAINST CHILDREN GLOBALLY AND RECOGNIZES THE HARMFUL IMPACTS OF VIOLENCE AGAINST CHILDREN (S.RES.112/H.RES.230) *A RESOLUTION SUPPORTING THE ROLE OF THE UNITED STATES IN HELPING SAVE THE LIVES OF CHILDREN AND PROTECTING THE HEALTH OF PEOPLE IN POOR COUNTRIES WITH VACCINES AND IMMUNIZATION THROUGH THE GAVI ALLIANCE (S.RES.511/H.RES.861) *CORONAVIRUS SUPPLEMENTAL APPROPRIATIONS ACT (H.R.6074) *CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT, OR THE CARES ACT (H.R.748) *CONSOLIDATED APPROPRIATIONS ACT, 2021 (H.R.133) *STATE, FOREIGN OPERATIONS, AGRICULTURE, RURAL DEVELOPMENT, INTERIOR, ENVIRONMENT, MILITARY CONSTRUCTION, AND VETERANS AFFAIRS APPROPRIATIONS ACT, 2021 (H.R.7608) *CARES ACT (S.3548) *AFFIRMING THE IMPORTANCE OF ACCESS TO SAFE, QUALITY EDUCATION, INCLUDING PROTECTION FROM ATTACKS ON EDUCATION, FOR CHILDREN IN CONFLICT SETTINGS (S.RES.360/H.RES.277) *AN UNNUMBERED/UNINTRODUCED BILL SUPPORTING THE GLOBAL PROTECTION OF EDUCATION IN CONFLICT SETTINGS *THE SITUATION IN THE MIDDLE EAST (UNSCR.2449) *FY21 BUDGET AND APPROPRIATIONS *CHILD CARE WORKFORCE AND FACILITIES ACT OF 2019 (S.605) *THE HEROES ACT (H.R.8406) *CHILD CARE FOR ECONOMIC RECOVERY ACT (H.R.7327) *CHILD CARE IS ESSENTIAL ACT (H.R.7027/S.3874) *CENTRAL AMERICAN WOMEN AND CHILDREN PROTECTION ACT OF 2019 (S.1781/H.R.2836) *PROTECTING INDIVIDUALS WITH DOWN SYNDROME ACT (H.R.532) *AMERICAN DREAM AND PROMISE ACT OF 2021 (H.R.6)
SCHEDULE C, PART II-B, LINE 1, CONTINUED	IN 2020, SCUS ALSO PROVIDED FUNDING FOR LOBBYING EFFORTS IN SEVERAL STATES RELATED TO EDUCATION PROGRAMS (E.G. EARLY CHILDHOOD AND HOME VISITING PROGRAMS, SCHOOL AGED LITERACY AND HEALTH AND NUTRITION PROGRAMS), EMERGENCY PREPAREDNESS, AND CHILDREN'S HEALTH ISSUES, AS FOLLOWS: *ARKANSAS: SB 68 - JOINT BUDGET BILL APPROPRIATES FUNDS TO DEPARTMENT OF HUMAN SERVICES - DIVISION OF CHILD CARE AND EARLY CHILDHOOD EDUCATION FOR 2020-2021 OPERATIONS; SIGNED BY GOV. HUTCHINSON ON 4/20/2020; CONTAINS AN APPROPRIATION FOR SAVE THE CHILDREN OF UP TO \$2,000,000. SB 69 - JOINT BUDGET BILL APPROPRIATES FUNDS TO DEPARTMENT OF HUMAN SERVICES - DIVISION OF CHILDREN AND FAMILY SERVICES FOR 2020-2021 OPERATIONS; SIGNED BY GOV. HUTCHINSON ON 4/20/2020.

\*CALIFORNIA: STATE BUDGET ONLY \*COLORADO: HB20-1427 - REFERRED TO VOTERS A BALLOT MEASURE TO FUND UNIVERSAL PRESCHOOL HB20-1053 - CREATING ADMINISTRATIVE SUPPORTS FOR ASPIRING EARLY LEARNING PROFESSIONALS TO ENTER THE EARLY CHILDHOOD EDUCATION (ECE) FIELD \*KENTUCKY: HB 352 - STATE BUDGET BILL UNUSUALLY PASSED AS ONE-YEAR BUDGET IN AN "EVEN" YEAR DUE TO COVID \*MISSISSIPPI: HB 168 - AN ACT TO CREATE THE "MISSISSIPPI UNIVERSAL PREKINDERGARTEN PROGRAM ACT OF 2020; DID NOT PASS OUT OF THE HOUSE EDUCATION AND APPROPRIATIONS COMMITTEES. HB 1322 - AN ACT TO REQUIRE THE PEER COMMITTEE TO CONDUCT AN ANNUAL REVIEW OF EXPENDITURES OF TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF) PROGRAM FUNDS RECEIVED BY THE STATE OF MISSISSIPPI, INCLUDING CONTRACTS, GRANTEES AND SUBGRANTEES; DID NOT PASS OUT OF THE HOUSE PUBLIC HEALTH AND HUMAN SERVICES COMMITTEE. SB 2046 - TO EXEMPT THE MISSISSIPPI ADEQUATE EDUCATION PROGRAM FROM MID-YEAR BUDGET REDUCTIONS; DID NOT PASS OUT OF THE HOUSE APPROPRIATIONS COMMITTEE. SB 2062 - TO PROVIDE THAT THE PROVISIONS OF THE MISSISSIPPI COMPULSORY SCHOOL ATTENDANCE LAW ARE FULLY APPLICABLE TO KINDERGARTEN-AGE CHILDREN; DID NOT PASS OUT OF THE HOUSE EDUCATION COMMITTEE. SB 2246 - TO EXEMPT THE MISSISSIPPI ADEQUATE EDUCATION PROGRAM FROM MID-YEAR BUDGET REDUCTIONS; DID NOT PASS OUT OF THE SENATE EDUCATION AND APPROPRIATIONS COMMITTEES. SB 2331 - AN ACT TO CREATE THE SUCCESSFUL CHILD ACT; DID NOT PASS OUT OF THE SENATE FINANCE COMMITTEE. SB 2347 - TO REVISE THE DEFINITION OF "SERVICES" TO INCLUDE EDUCATION SERVICES FOR CHILDREN, FOR PURPOSES OF QUALIFYING A CHARITABLE ORGANIZATION TO RECEIVE CONTRIBUTIONS THAT ARE ELIGIBLE FOR AN INCOME TAX CREDIT; DID NOT PASS OUT OF THE SENATE FINANCE COMMITTEE. \*NEW HAMPSHIRE: SB 716 - RELATIVE TO MEDICAID COVERAGE FOR CHILD HEALTH AND DEVELOPMENT \*NEW MEXICO: HB20-1053 - WOULD HELP STREAMLINE QUALIFICATION PATHWAYS FOR ASPIRING EARLY CHILDHOOD EDUCATORS HB83 & SB3 - EARLY CHILDHOOD EDUCATION AND CARE FUND \*SOUTH CAROLINA: H.5201- FY 2020-21 STATE BUDGET DID NOT PASS THE GENERAL ASSEMBLY, AS THE DECISION WAS MADE TO NOT ENACT A BUDGET DUE TO THE PANDEMIC AND INSTEAD ALLOW SOUTH CAROLINA STATE GOVERNMENT TO OPERATE UNDER A CONTINUING RESOLUTION USING FY 2019-20 STATE BUDGET ALLOCATIONS. H.3411 - CONTINUING RESOLUTION TO PROVIDE FOR THE OPERATION OF STATE GOVERNMENT FROM JULY 1, 2020 - JUNE 30, 2021 H.5202 - CARES ACT EXPENDITURE AUTHORIZATIONS - PHASE I H.3210 - CARES ACT EXPENDITURE AUTHORIZATIONS - PHASE II H.4014 - DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (DHEC) FUNDING FOR COVID-19 \*TENNESSEE: SB 2466 - APPROPRIATIONS AS ENACTED, MAKES APPROPRIATIONS FOR THE FISCAL YEARS BEGINNING JULY 1, 2019 AND JULY 1, 2020; THE HOUSE COMPANION BILL WAS SIGNED INTO LAW BY GOVERNOR LEE ON 4/2/2020. SB 2467 - REVISES VARIOUS PROVISIONS OF LAW NECESSARY FOR IMPLEMENTATION OF THE ANNUAL APPROPRIATIONS ACT; THE HOUSE COMPANION BILL WAS SIGNED INTO LAW BY GOVERNOR LEE ON 4/2/2020. SB 2468 - AUTHORIZES AN INCREASE IN APPROPRIATIONS FROM STATE TAX REVENUE FOR FY19-20 BY \$629,000,000; THE HOUSE COMPANION BILL WAS SIGNED INTO LAW BY GOVERNOR LEE ON 4/2/2020. SB 2469 - BOND ISSUES AS ENACTED, AUTHORIZES THE STATE OF TENNESSEE, ACTING BY RESOLUTION OF ITS FUNDING BOARD, TO ISSUE AND SELL GENERAL OBLIGATIONS BONDS OF THE STATE IN AMOUNTS NOT TO EXCEED \$124 MILLION; THE HOUSE COMPANION BILL WAS SIGNED INTO LAW BY GOVERNOR LEE ON 4/2/2020. SB 2253 & HB 2168 - TO CREATE A CHILD CARE TASK FORCE SB 2797 & HB 2509 - AN ACT TO AMEND TENNESSEE CODE ANNOTATED, TITLE 4; TITLE 9; TITLE 68 AND TITLE 71, RELATIVE TO FUNDS FROM THE TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF) PROGRAM. SB 1947 & HB 1977 - CREATES THE RURAL AT-RISK PRE-KINDERGARTEN FUND \*TEXAS: STATE BUDGET ONLY \*WASHINGTON: HB 2456 - CONCERNING WORKING CONNECTIONS CHILD CARE ELIGIBILITY SB 6253 - CREATING A COMPREHENSIVE STATEWIDE EARLY CARE AND EDUCATION SYSTEM HB 2661 - FAIR START FOR KIDS ACT, ON OMNIBUS EARLY CHILDHOOD EDUCATION (ECE) BILL \*WEST VIRGINIA: SB 150 - BUDGET BILL SB 558 - EXPANDING EARLY CHILDHOOD EDUCATION PROGRAMS TO THREE-YEAR-OLD CHILDREN SB 590 - IMPLEMENTING TRAUMA-INFORMED PRACTICES IN SCHOOLS SB 824 - ESTABLISHING SUMMER FEEDING FOR ALL PROGRAM HB 2794 - ESTABLISHING THE SUMMER FEEDING FOR ALL INITIATIVE HB 4112 - REQUIRING COUNTY SCHOOL BOARDS TO PROVIDE ADEQUATE MENTAL HEALTH EVALUATIONS, AND COUNSELING SERVICES.

## Additional Data

[Return to Form](#)

**Software ID:**

**Software Version:**

**Supplemental Financial Statements****2020****Open to Public  
Inspection**► 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](http://www.irs.gov/Form990) for instructions and the latest information.**Name of the organization**

SAVE THE CHILDREN FEDERATION INC

**Employer identification number**

06-0726487

**Part I 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 (e.g., recreation or education)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

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

**Held at the End of the Year**

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

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

 Yes  No6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
► \_\_\_\_\_7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
► \$ \_\_\_\_\_

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

 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 are a significant use of its collection items (check all that apply):

a  Public exhibition

d  Loan or exchange programs

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:

c Beginning balance . . . . .

	Amount
1c	
1d	
1e	
1f	

d Additions during the year . . . . .

e Distributions during the year . . . . .

f Ending balance . . . . .

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

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

a Board designated or quasi-endowment ► 68.600 %

b Permanent endowment ► 23.500 %

c Term endowment ► 7.900 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
3a(i)		No
3a(ii)		No
3b		

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

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

**Part VII Investments—Other Securities.**

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

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

**Part VIII Investments—Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 13.) ►		

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) DUE FROM SCI	33,419,315
(2) BEN. INT. IN PERP. TRUST	15,946,467
(3) DUE FROM HEAD START	3,710,349
(4) CHARITABLE GIFT ANNUITIES	3,061,187
(5) ASSETS OF POOLED INCOME FUND	185,753
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.) ►	56,323,071

**Part X Other Liabilities.**

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.) ►	6,033,719

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

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

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

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

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

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

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

**Part XIII****Supplemental Information**

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

Return Reference	Explanation
PART X, LINE 2:	THE FOLLOWING FOOTNOTE IS FROM THE CONSOLIDATED FINANCIAL STATEMENTS OF SAVE THE CHILDREN FEDERATION, INC (SCUS): THE INTERNAL REVENUE SERVICE HAS RULED THAT, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), SCUS AND SCUS HEAD START PROGRAMS, INC (HEAD START) ARE EXEMPT FROM FEDERAL INCOME TAXES AND ARE PUBLICLY SUPPORTED ORGANIZATIONS, AS DEFINED IN SECTION 509(A)(1) OF THE CODE. EFFECTIVE MARCH 11, 2014, THE INTERNAL REVENUE SERVICE DETERMINED THAT SAVE THE CHILDREN ACTION NETWORK, INC (SCAN) IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C) (4) OF THE CODE. AS NOT-FOR-PROFIT ORGANIZATIONS, SCUS, HEAD START, AND SCAN ARE ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES. COMMUNITY DEVELOPMENT AQUAVENTURES PTE LTD (CDA) AND SCF SOCIAL VENTURES PTE LTD (SCF) WERE INCORPORATED IN SINGAPORE IN SEPTEMBER 2020 AS EXEMPT PRIVATE COMPANIES LIMITED BY SHARES. THE ORGANIZATION FOLLOWS THE GUIDANCE OF ACCOUNTING STANDARDS CODIFICATION TOPIC 740, INCOME TAXES, RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE LIKELY THAN NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION BELIEVES IT HAS TAKEN NO SIGNIFICANT UNCERTAIN TAX POSITIONS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	RELATED ENTITY REVENUE 24,289,521. SPECIAL EVENT EXPENSES 341,855. GAIN/LOSS ON SALE OF FIXED ASSETS 126,320.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	GRANT TO RELATED ORGANIZATION 4,392,978. FOREIGN CURRENCY EXCHANGE GAIN/LOSS 684,789. LOSS ON PROBATED BEQUEST 427,885.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	RELATED ENTITY EXPENSE 25,036,104. SPECIAL EVENT EXPENSES 341,855. GAIN/LOSS ON SALE OF FIXED ASSETS 126,320.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	GRANT TO RELATED ORGANIZATION 4,392,978. VENDOR EXPENSE ADJUSTMENT 48,120. FOREIGN CURRENCY EXCHANGE GAIN/LOSS 23,059.
SCHEDULE D, PART V, LINE 4	THE POLICY GOVERNING THE INVESTMENT OF SCUS'S ENDOWMENT IS TWOFOLD: TO PROVIDE A REASONABLE AND PRUDENT LEVEL OF CURRENT EXPENDABLE INCOME IN ACCORDANCE WITH THE SPENDING POLICY SET BY THE FINANCE AND ADMINISTRATION COMMITTEE OF SCUS'S BOARD OF TRUSTEES (4.5% FOR 2020 AND 2019 OF THE ENDOWMENT'S MOVING AVERAGE FAIR VALUE OVER THE PRIOR 12 QUARTERS FROM JUNE 30 OF THE PREVIOUS FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED); AND TO SUPPORT THE ORGANIZATION AND ITS MISSION OVER THE LONG TERM BY ENSURING THAT THE FUTURE GROWTH OF THE ENDOWMENT IS SUFFICIENT TO OFFSET NORMAL INFLATION PLUS REASONABLE SPENDING, THEREBY PRESERVING THE CONSTANT DOLLAR VALUE AND PURCHASING POWER OF THE ENDOWMENT FOR THE BENEFIT OF FUTURE GENERATIONS OF CHILDREN IN NEED. THE FINANCE AND ADMINISTRATION COMMITTEE, AFTER CONSIDERATION OF THE FACTORS PROVIDED IN CUPMIFA, APPROVED A POLICY WHICH STATES THAT, ABSENT DONOR-IMPOSED DIRECTIONS, IT IS PRUDENT GIVEN THE CURRENT MARKET CLIMATE TO APPLY THE CURRENT SPENDING POLICY TO BELOW HISTORIC VALUE FUNDS UNTIL SUCH FUNDS HIT THE THRESHOLD OF 50% OF HISTORIC VALUE.

## Additional Data

[Return to Form](#)

**Software ID:**

**Software Version:**

Department of the Treasury  
Internal Revenue Service

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

► Attach to Form 990.

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

Name of the organization

SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in 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	14	25	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	206,623,037
(2) SOUTH ASIA	4	8	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	56,906,097
(3) MIDDLE EAST AND NORTH AFRICA	4	5	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	44,414,054
(4) EAST ASIA AND THE PACIFIC	3	10	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	43,766,931
(5) SOUTH AMERICA	1	1	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	21,964,329
(6) EUROPE	1	2	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	20,773,689
(7) EUROPE	0	0	PROGRAM SERVICES	GRANT MAKING	20,360,997
(8) SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	17,387,970
(9) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	GRANT MAKING	14,619,485
(10) CENTRAL AMERICA/CARIBBEAN	0	0	PROGRAM SERVICES	INVESTMENTS	14,169,232
(11) MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	13,117,383
(12) CENTRAL AMERICA/CARIBBEAN	1	1	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	11,819,841
(13) SOUTH ASIA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	8,732,399
(14) EUROPE	0	0	PROGRAM SERVICES	INVESTMENTS	7,865,334
(15) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	INVESTMENTS	6,914,498
(16) NORTH AMERICA	1	1	PROGRAM SERVICES	GRANT MAKING	4,375,362
(17) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	4,194,314
(18) SOUTH ASIA	0	0	PROGRAM SERVICES	GRANT MAKING	2,325,320
(19) CENTRAL AMERICA/CARIBBEAN	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	1,477,093
(20) CENTRAL AMERICA/CARIBBEAN	0	0	PROGRAM SERVICES	GRANT MAKING	704,178
(21) MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	695,853
(22) SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	GRANT MAKING	268,476
(23) SOUTH AMERICA	0	0	PROGRAM SERVICES	FOOD AID & PHARMA	93,060
(24) RUSSIA/INDEPENDENT STATES	1	1	PROGRAM SERVICES	RELIEF AND DEVELOPMENT	41,793
<b>3a Sub-total . . .</b>	27	51			432,197,104
<b>b Total from continuation sheets to Part I . . .</b>	3	3			91,413,621
<b>c Totals (add lines 3a and 3b)</b>	30	54			523,610,725

**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	1 (b) IRS code section and EIN (if applicable)	1 (c) Region	1 (d) Purpose of grant	1 (e) Amount of cash grant	1 (f) Manner of cash disbursement	1 (g) Amount of noncash assistance	1 (h) Description of noncash assistance	1 (i) Method of valuation (book, FMV, appraisal, other)
(1)		SUB-SAHARAN AFRICA	SUPPORT SOMALIA CO	40,594,960	WIRE	1,258,729	VARIOUS GIK/CIK	FMV
(2)		EAST ASIA/PACIFIC	SUPPORT MYANMAR CO	34,111,712	WIRE	4,176,564	VARIOUS GIK/CIK	FMV
(3)		SUB-SAHARAN AFRICA	SUPPORT NIGERIA CO	30,472,751	WIRE	44,050	VARIOUS GIK/CIK	FMV
(4)		SUB-SAHARAN AFRICA	SUPPORT ETHIOPIA CO	26,787,937	WIRE	4,900,232	VARIOUS GIK/CIK	FMV
(5)		SOUTH ASIA	SUPPORT BANGLADESH	24,599,947	WIRE	5,700,980	VARIOUS GIK/CIK	FMV
(6)		SUB-SAHARAN AFRICA	SUPPORT COTE D'IVOIR	23,738,839	WIRE			
(7)		MIDDLE EAST/NORTH AFRICA	SUPPORT YEMEN CO	21,194,712	WIRE	12,892,141	VARIOUS GIK/CIK	FMV
(8)		EUROPE/ICELAND/GREENLAND	SUPPORT IPU SECNDMNT	19,213,805	WIRE			
(9)		SOUTH ASIA	SUPPORT NEPAL BHUTAN	18,161,853	WIRE	2,594,802	VARIOUS GIK/CIK	FMV
(10)		EUROPE/ICELAND/GREENLAND	SUPPORT UK	14,063,183	WIRE			
(11)		SUB-SAHARAN AFRICA	SUPPORT DRC CO	13,746,949	WIRE	110,835	VARIOUS GIK/CIK	FMV
(12)		SOUTH AMERICA	SUPPORT COLOMBIA PM	12,580,152	WIRE			
(13)		MIDDLE EAST/NORTH AFRICA	SUPPORT EGYPT CO	10,178,634	WIRE			
(14)		SUB-SAHARAN AFRICA	SUPPORT MALI CO	9,809,904	WIRE			
(15)		SUB-SAHARAN AFRICA	SUPPORT NIGER CO	8,079,244	WIRE	1,788,066	VARIOUS GIK/CIK	FMV
(16)		MIDDLE EAST/NORTH AFRICA	SUPPORT IRAQ CO	8,041,850	WIRE			
(17)		SUB-SAHARAN AFRICA	SUPPORT UGANDA CO	7,674,546	WIRE	1,497,936	VARIOUS GIK/CIK	FMV
(18)		SOUTH ASIA	SUPPORT AFGHANISTAN	7,591,835	WIRE	195,723	VARIOUS GIK/CIK	FMV
(19)		SUB-SAHARAN AFRICA	SUPPORT TANZANIA CO	7,422,808	WIRE	8,494	VARIOUS GIK/CIK	FMV
(20)		SUB-SAHARAN AFRICA	SUPPORT SOUTH SUDAN	7,008,096	WIRE	3,322,173	VARIOUS GIK/CIK	FMV
(21)		EAST ASIA/PACIFIC	SUPPORT PHILIPPINES	6,265,502	WIRE			
(22)		SUB-SAHARAN AFRICA	SUPPORT SUDAN	6,110,628	WIRE	1,991,907	VARIOUS GIK/CIK	FMV
(23)		SOUTH AMERICA	SUPPORT PERU ECUADOR	6,070,344	WIRE			
(24)		CENT. AMERICA/CARIBBEAN	SUPPORT GUATEMALA CO	5,764,922	WIRE	1,469,393	VARIOUS GIK/CIK	FMV
(25)		SUB-SAHARAN AFRICA	SUPPORT MALAWI CO	5,236,791	WIRE	17,556	VARIOUS GIK/CIK	FMV
(26)		EAST ASIA/PACIFIC	SUPPORT LAOS CO	5,209,239	WIRE			
(27)		EAST ASIA/PACIFIC	SUPPORT AUSTRALIA	5,085,065	WIRE			
(28)		SUB-SAHARAN AFRICA	SUPPORT KENYA CO	4,626,389	WIRE	86,236	VARIOUS GIK/CIK	FMV
(29)		SUB-SAHARAN AFRICA	SUPPORT MOZAMBIQUE	4,439,163	WIRE			
(30)		NORTH AMERICA	SUPPORT MEXICO	4,375,362	WIRE			
(31)		CENT. AMERICA/CARIBBEAN	SUPPORT EL SALVADOR	3,932,008	WIRE	7,700	VARIOUS GIK/CIK	FMV
(32)		SUB-SAHARAN AFRICA	SUPPORT LIBERIA CO	3,512,439	WIRE	1,988,248	VARIOUS GIK/CIK	FMV
(33)		SOUTH ASIA	SUPPORT VIETNAM CO	3,465,068	WIRE			
(34)		SOUTH AMERICA	SUPPORT BOLIVIA CO	3,077,639	WIRE	93,060	VARIOUS GIK/CIK	FMV
(35)		EAST ASIA/PACIFIC	SUPPORT INDONESIA	2,943,918	WIRE			
(36)		EAST ASIA/PACIFIC	SUPPORT CAMBODIA CO	2,918,967	WIRE			
(37)		EUROPE/ICELAND/GREENLAND	SUPPORT FRANCE	2,891,155	WIRE			
(38)		SUB-SAHARAN AFRICA	SUPPORT RWANDA CO	2,823,796	WIRE	373,507	VARIOUS GIK/CIK	FMV
(39)		MIDDLE EAST/NORTH AFRICA	SUPPORT SYRIA RSPNSE	2,175,558	WIRE			
(40)		SOUTH ASIA	SUPPORT BURKINA FASO	2,100,742	WIRE			
(41)		EUROPE/ICELAND/GREENLAND	SUPPORT SPAIN	1,785,145	WIRE			
(42)		SUB-SAHARAN AFRICA	SUPPORT SENEGAL CO	1,766,860	WIRE			
(43)		MIDDLE EAST/NORTH AFRICA	SUPPORT TURKEY	1,685,157	WIRE			
(44)		CENT. AMERICA/CARIBBEAN	SUPPORT HAITI CO	1,630,833	WIRE			
(45)		SUB-SAHARAN AFRICA	SUPPORT ZAMBIA CO	1,356,920	WIRE			
(46)		SOUTH ASIA	SUPPORT INDIA	1,197,910	WIRE			
(47)		MIDDLE EAST/NORTH AFRICA	SUPPORT LEBANON CO	1,127,471	WIRE	225,243	VARIOUS GIK/CIK	FMV
(48)		EUROPE/ICELAND/GREENLAND	SUPPORT NW BALKAN CO	1,043,455	WIRE			
(49)		SOUTH ASIA	SUPPORT SRI LANKA CO	986,653	WIRE	240,894	VARIOUS GIK/CIK	FMV
(50)		EAST ASIA/PACIFIC	SUPPORT THAILAND CO	941,200	WIRE	17,750	VARIOUS GIK/CIK	FMV
(51)		EUROPE/ICELAND/GREENLAND	SUPPORT UK	730,165	WIRE			
(52)		SUB-SAHARAN AFRICA	SUPPORT SCI AFRCA RO	677,084	WIRE			
(53)		CENT. AMERICA/CARIBBEAN	SUPPORT HONDURAS	540,294	WIRE	24,718	VARIOUS GIK/CIK	FMV
(54)		EUROPE/ICELAND/GREENLAND	SUPPORT SCI CENTRE	501,250	WIRE			
(55)		SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE CO	481,162	WIRE			
(56)		CENT. AMERICA/CARIBBEAN	SUPPORT NICARAGUA CO	471,333	WIRE			
(57)		EUROPE/ICELAND/GREENLAND	SUPPORT UK	437,991	WIRE			
(58)		EAST ASIA/PACIFIC	SUPPORT CHINA CO	420,488	WIRE			
(59)		SOUTH ASIA	SUPPORT PAKISTAN	300,459	WIRE			
(60)		EAST ASIA/PACIFIC	SUPPORT HONG KONG	300,000	WIRE			
(61)		MIDDLE EAST/NORTH AFRICA	SUPPORT JORDAN	282,756	WIRE			
(62)		SUB-SAHARAN AFRICA	SUPPORT SIERRA LEONE	244,088	WIRE			
(63)		SOUTH AMERICA	SUPPORT VENEZUELA RO	236,193	WIRE			
(64)		MIDDLE EAST/NORTH AFRICA	SUPPORT ISRAEL	228,531	WIRE			
(65)		SOUTH ASIA	SUPPORT PAKISTAN	209,506	WIRE			
(66)		SUB-SAHARAN AFRICA	SUPPORT SOUTH AFRICA	205,116	WIRE			
(67)		EUROPE/ICELAND/GREENLAND	SUPPORT ITALY	189,313	WIRE			
(68)		MIDDLE EAST/NORTH AFRICA	SUPPORT JORDAN	184,566	WIRE			
(69)		SOUTH ASIA	SUPPORT PAKISTAN	182,566	WIRE			
(70)		EAST ASIA/PACIFIC	SUPPORT SCI ASIA RO	165,324	WIRE			
(71)		EUROPE/ICELAND/GREENLAND	SUPPORT UK	160,363	WIRE			
(72)		CENT. AMERICA/CARIBBEAN	SUPPORT DR CO	125,867	WIRE	13,299	VARIOUS GIK/CIK	FMV
(73)		SOUTH ASIA	SUPPORT PAKISTAN	116,376	WIRE			
(74)		SOUTH ASIA	SUPPORT PAKISTAN	111,142	WIRE			
(75)		SOUTH ASIA	SUPPORT PAKISTAN	98,819	WIRE			
(76)		SOUTH ASIA	SUPPORT PAKISTAN	90,559	WIRE			
(77)		EUROPE/ICELAND/GREENLAND	SUPPORT SWITZERLAND	77,807	WIRE			
(78)		SUB-SAHARAN AFRICA	SUPPORT KENYA	63,360	WIRE			
(79)		RUSSIA/NEWLY IND. STATES	SUPPORT GRIA AZRBJN	41,019	WIRE			
(80)		EUROPE/ICELAND/GREENLAND	SUPPORT UK	25,876	WIRE			
(81)		EAST ASIA/PACIFIC	SUPPORT JAPAN	25,000	WIRE			
(82)		CENT. AMERICA/CARIBBEAN	SUPPORT SCI LAC	20,745	WIRE			
(83)		SOUTH ASIA	SUPPORT PAKISTAN	17,983	WIRE			
(84)		EUROPE/ICELAND/GREENLAND	SUPPORT ALBANIA CO	14,734	WIRE			
(85)		SUB-SAHARAN AFRICA	SUPPORT ESA RO	11,684	WIRE			
(86)		MIDDLE EAST/NORTH AFRICA	SUPPORT SCI MEE	10,671	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as

tax-exempt by the IRS, or for which the grantee or donee has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations listed above that are recognized as charities by the foreign country, recognized as

**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.

ReturnReference	Explanation
PART III ACCOUNTING METHOD:	
SCHEDULE F, PART I, LINE 2	<p>SAVE THE CHILDREN FEDERATION, INC (SCUS) HAS THE MAJORITY OF ITS INTERNATIONAL PROGRAMS IMPLEMENTED BY SAVE THE CHILDREN INTERNATIONAL (SCI), A CHARITY INCORPORATED IN THE UNITED KINGDOM. SCI IS A SUBSIDIARY OF SAVE THE CHILDREN ASSOCIATION (SCA), WHICH WAS CREATED BY SCUS AND 29 OTHER INDEPENDENT SAVE THE CHILDREN ORGANIZATIONS (SCA MEMBERS) WORLDWIDE. SCUS MONITORS SCI'S IMPLEMENTATION OF ITS INTERNATIONAL PROGRAMS THROUGH A COMBINATION OF AGENCY-WIDE AND AWARD-SPECIFIC CONTROLS, INCLUDING:</p> <ul style="list-style-type: none"> <li>- REVIEW SCI INTERNAL AUDIT TEAMS' AUDITS, AUDIT FINDINGS AND AUDIT CLEARING, PARTICULARLY TO IDENTIFY AND TRACK AUDIT POINTS OF SPECIFIC INTEREST, ESPECIALLY AS THEY IMPACT SCUS FUNDS. SCUS AND SCI OFTEN DO JOINT AUDITS, JOINT RISK ASSESSMENTS AND AUDIT PLANNING.</li> <li>- INTEGRATED FRAUD INVESTIGATION AND REPORTING PROCESSES AND ALIGNED ZERO TOLERANCE POLICIES.</li> <li>- SCUS AUDIT COMMITTEE RECEIVES UPDATES FROM INTERNAL AUDIT REPORTS REGULARLY THROUGHOUT THE YEAR.</li> <li>- A COMPREHENSIVE JOINT AWARD MANAGEMENT SYSTEM THAT TRACKS ALL AWARDS BETWEEN MEMBERS AND SCI FROM THE PROPOSAL STAGE THROUGH CLOSE-OUT.</li> <li>- MONTHLY REVIEW OF SCUS FUNDS BUDGET VS ACTUAL VARIANCES IN SCI COUNTRY OFFICES ("CO'S").</li> <li>- QUARTERLY FINANCIAL DATA RECONCILIATIONS.</li> <li>- MONTHLY, QUARTERLY AND ANNUAL FINANCIAL STATEMENTS AND REPORTS FROM SCI, PLUS SCI GLOBAL ASSURANCE (INTERNAL AUDIT) PAPERS SHARED WITH SCUS MANAGEMENT.</li> <li>- EXTERNAL AUDIT REPORTS OF SCI, INCLUDING THE FOREIGN RECIPIENT AUDIT COMPLETED ANNUALLY FOR USAID, ARE REVIEWED BY SCUS.</li> <li>- IN 2020, THERE ARE FOUR JOINT BOARD MEMBERS (FINE, IRWIN, MCGETRICK AND YOUNG) ON THE BOARD OF SCI AND SCUS. OUT OF THE JOINT BOARD MEMBERS, THREE (FINE, MCGETRICK AND YOUNG) SIT ON THE SCA/I AUDIT COMMITTEE.</li> <li>- 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.</li> <li>- PROGRAM REVIEWS CONDUCTED BY SCUS PROGRAM TECHNICAL STAFF.</li> <li>- SCUS REVIEW OF SCUS COMMODITIES AND SPONSORSHIP PROGRAMS IMPLEMENTED BY SCI CO'S.</li> <li>- ACCESS BY SCUS MANAGEMENT TO SCI AUDIT &amp; FINANCE COMMITTEE PAPERS.</li> <li>- REGULAR MEMBER MEETINGS COMPRISED OF A FORUM TO REVIEW AND PROVIDE FEEDBACK AND DIRECTION ON SCI PRACTICES.</li> <li>- 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.</li> <li>- EXTERNAL USAID FOREIGN RECIPIENT AUDIT COMPLETED ANNUALLY. IN 2020, INCLUDES SCI HEAD OFFICE IN LONDON PLUS 14 CO'S (AFGHANISTAN, BANGLADESH, COLOMBIA, COTE D'IVOIRE, DEMOCRATIC REPUBLIC OF CONGO, EGYPT, ETHIOPIA, IRAQ, MALI, NIGER, NIGERIA, PERU &amp; ECUADOR, SOMALIA, YEMEN). THE COVERAGE IS 73% OF THE TOTAL SCI EXPENDITURE ON USAID AWARDS.</li> <li>- KPMG REVIEWS THE RESULTS OF THE AUDIT OF SCI WITH THE SCUS AUDIT COMMITTEE.</li> <li>- THE CHAIR OF THE SCUS AUDIT COMMITTEE UNDERTAKE PERIODIC COMMUNICATIONS WITH BOTH THE CHAIR OF THE SCI AUDIT AND FINANCE COMMITTEE AND THE CHIEF FINANCIAL OFFICER OF SCI.</li> <li>- THE KPMG MANAGEMENT LETTER OF SCI IS SHARED WITH AND REVIEWED BY SCUS MANAGEMENT.</li> </ul>

## Additional Data

**Software ID:**

**Software Version:**

SCHEDULE G  
(Form 990 or 990-EZ)Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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](http://www.irs.gov/Form990) for instructions and the latest information.Department of the Treasury  
Internal Revenue ServiceName 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 <input checked="" type="checkbox"/> Mail solicitations	e <input checked="" type="checkbox"/> Solicitation of non-government grants
b <input checked="" type="checkbox"/> Internet and email solicitations	f <input checked="" type="checkbox"/> Solicitation of government grants
c <input checked="" type="checkbox"/> Phone solicitations	g <input checked="" type="checkbox"/> Special fundraising events
d <input checked="" type="checkbox"/> In-person solicitations	

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 THOMPSON HABIB & DENISON I 80 HAYDEN AVE STE 300  LEXINGTON, MA 02421	PROFESSIONAL SOLICITOR		No	2,899,137	196,500	2,702,637
2 AMERIDIAL INC 4877 HIGBEE AVE NW 2ND FL  CANTON, OH 44718	PROFESSIONAL SOLICITOR		No	1,922,819	309,375	1,613,444
3 MDS COMMUNICATIONS CORP 545 W JUANITA AVE  MESA, AZ 85210	PROFESSIONAL SOLICITOR		No	1,559,499	841,535	717,964
4 ANNE LEWIS STRATEGIES LLC 650 MASSACHUSETTS AVE NW STE 505  WASHINGTON, DC 20001	PROFESSIONAL SOLICITOR		No	1,203,604	596,887	606,717
5 DIALOGUE DIRECT INC 589 8TH AVE 21ST FL  NEW YORK, NY 10006	PROFESSIONAL SOLICITOR		No	831,384	1,116,195	-284,811
6 NEW CANVASSING EXP INC 78 SAN MARCOS ST  AUSTIN, TX 78702	PROFESSIONAL SOLICITOR		No	766,433	1,187,491	-421,058
7 APPCO GROUP US INC 40 RECTOR ST STE 1504  NEW YORK, NY 10006	PROFESSIONAL SOLICITOR		No	318,793	391,628	-72,835
8 GROW FUNDRAISING & CONSULT 4445 WILLARD AVE FL 6  CHEVY CHASE, MD 20815	PROFESSIONAL SOLICITOR		No	228,928	288,991	-60,063
9 UP FUNDRAISING INC 550 QUEEN ST E STE 145  TORONTO, CAM5A 1V2 CA	PROFESSIONAL SOLICITOR		No	167,389	133,485	33,904
10 GREENPLANET SALES COMPANY 1526 BERLIN RD  CHERRY HILL, NJ 08003	PROFESSIONAL SOLICITOR		No	133,275	217,723	-84,448
<b>Total . . . . .</b>				<b>10,031,261</b>	<b>5,279,810</b>	<b>4,751,451</b>

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

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

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

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

**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))
<b>Revenue</b>				
<b>1</b> Gross revenue . . . . .				
<b>Direct Expenses</b>				
<b>2</b> Cash prizes . . . . .				
<b>3</b> Noncash prizes . . . . .				
<b>4</b> Rent/facility costs . . . . .				
<b>5</b> Other direct expenses . . . . .				
<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes % .. <input type="checkbox"/> No	<input type="checkbox"/> Yes % .. <input type="checkbox"/> No	<input type="checkbox"/> Yes % .. <input type="checkbox"/> No	
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . .				
<b>8</b> 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: \_\_\_\_\_

\_\_\_\_\_

## Schedule G (Form 990 or 990-EZ) 2020

11	Does the organization conduct gaming activities with nonmembers?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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 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. Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B, COLUMN (V)	IN 2020, \$20,226,789 IN ADDITIONAL REVENUE WAS GENERATED FROM DONORS ACQUIRED FROM CANVASSING CAMPAIGNS IN 2015 TO 2019 (THROUGH APPCO GROUP, DIALOGUE DIRECT INC, AMERIDIAL, GLOBALFACES, GREEN PLANET SALES COMPANY, GROW FUNDRAISING, NEW CANVASSING EXPERIENCE INC, UP FUNDRAISING AND WAYS FUNDRAISING.) PAYMENT FIGURES REPORTED IN COLUMN (V) REPRESENT TOTAL COMPENSATION PAID UP FRONT TO THE FUNDRAISER DURING THIS TAX YEAR. THE FIGURES REPORTED IN COLUMN (IV) FOR AMERIDIAL INC, ANNE LEWIS STRATEGIES, APPCO GROUP SUPPORT, DIALOGUE DIRECT INC, GREEN PLANET SALES COMPANY, GROW FUNDRAISING, MDS COMMUNICATIONS CORP, NEW CANVASSING EXPERIENCE, THOMPSON, HABIB & DENISON INC, AND UP FUNDRAISING REFLECT INITIAL REVENUE RESULTS, BUT DO NOT REFLECT TOTAL LIFETIME VALUE OF CONTRIBUTIONS THAT WILL BE GENERATED AS A RESULT OF THE FUNDRAISER'S 2020 CAMPAIGNS. THE LIFETIME VALUE IS A NET PRESENT VALUE ESTIMATE OF CURRENT AND FUTURE INCOME FOR CANVASSING VENDORS. AS A RESULT OF 2020 EXPENDITURES, INCREMENTAL REVENUE WILL BE ACQUIRED EACH SUBSEQUENT YEAR FROM THESE CANVASSING RECURRING MONTHLY CONTRIBUTORS. REVENUE FOR FIVE YEARS FOR THE CANVASSING RECURRING MONTHLY CONTRIBUTORS ACQUIRED IN 2020 THROUGH DIALOGUE DIRECT, GLOBALFACES, GROW FUNDRAISING, NEW CANVASSING EXPERIENCE, GREEN PLANET SALES COMPANY, UP FUNDRAISING AND WAYS FUNDRAISING WHICH IS PROJECTED TO BE \$6,356,752.
SCHEDULE G, PART I, LINE 2B, COLUMN (III)	FUNDRAISER CONTRACTS THAT DO NOT DISTINGUISH BETWEEN SERVICE FEE AND EXPENSE REIMBURSEMENT: 1. INFOCISON INC - CONTRACT OUTLINES ACQUISITION FEES PER DONOR AND RECRUITER. INFOCISON INC. WAS REIMBURSED \$190.00 FOR POSTAGE. 2. DONOR SERVICES GROUP, LLC. - CONTRACT CONTAINS COMPENSATION TERMS BASED ON SERVICE PLUS POSTAGE. DONOR SVC. WAS REIMBURSED \$160.00 FOR POSTAGE. 3. MDS COMMUNICATION CORPORATION WAS REIMBURSED FOR \$578.00 FOR POSTAGE.
SCHEDULE G, PART I, LINE 3	SAVE THE CHILDREN IS REGISTERED IN ALL STATES REQUIRING REGISTRATION. WE SOLICIT CONTRIBUTIONS IN ALL 50 STATES AND THE DISTRICT OF COLUMBIA.



**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.

Return Reference	Explanation
PART I, LINE 2:	ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS: SAVE THE CHILDREN FEDERATION, INC. (SCUS) CONDUCTS PERIODIC FINANCIAL AND PROGRAM REVIEWS, WHICH INCLUDE MONTHLY BUDGET VERSUS ACTUAL ANALYSIS COMPARING SPEND TO THE LIFE OF GRANT AND PROJECTED ANNUAL AMOUNTS. SPENDING AGAINST EACH GRANT IS APPROVED BY THE APPROPRIATE BUDGET HOLDER, FOLLOWING ESTABLISHED PROCESSES AND PROCEDURES INCLUDING REVIEW OF INFORMATION PROVIDED BY PARTNERS TO SCUS. SCUS FOCUSES ON INTERNAL CONTROLS SUCH AS SEGREGATION OF DUTIES, WHEN PROVIDING FUNDS TO OTHER ORGANIZATIONS. THESE INTERNAL CONTROLS ARE REVIEWED AND UPDATED AS APPROPRIATE BY THE FINANCE DIVISION, IN CONJUNCTION WITH OTHER DIVISIONS, AND ARE TESTED ON A REGULAR BASIS.

## Additional Data

1234567890

Return to Form

Software ID:

Software Version:

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

**2020****Open to Public Inspection**Name of the organization  
SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

**Part I Questions Regarding Compensation**

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

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

**Yes****No****1b**

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

**2**

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

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

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

**4a**

Yes

**4b**

No

**4c**

No

**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 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:

**5a**

No

**5b**

No

**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:

**6a**

No

**6b**

No

**a** The organization?

**b** Any related organization?

If "Yes," on line 6a or 6b, describe in Part III.

**7**

Yes

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

**8**

No

**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**

**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 are not listed on Form 990, Part VII.

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JANTI SOERIPTO PRESIDENT & CEO	(i) 377,694  (ii) 0	(i) 15,035  (ii) 0	(i) 55,703  (ii) 0	(i) 31,251  (ii) 0	(i) 32,649  (ii) 0	(i) 512,332  (ii) 0	(i) 0  (ii) 0
2 MARK K SHRIVER SR. VP, US PROGRAMS	(i) 300,353  (ii) 0	(i) 18,207  (ii) 0	(i) 54,352  (ii) 0	(i) 63,887  (ii) 0	(i) 35,121  (ii) 0	(i) 471,920  (ii) 0	(i) 0  (ii) 0
3 JENNIFER ROBERTI VP, MRKTG, COMM & FNDR	(i) 275,077  (ii) 0	(i) 15,478  (ii) 0	(i) 28,125  (ii) 0	(i) 42,160  (ii) 0	(i) 29,748  (ii) 0	(i) 390,588  (ii) 0	(i) 0  (ii) 0
4 DEBBIE POLLOCK-BERRY VP & CHIEF OF HR	(i) 227,449  (ii) 0	(i) 14,592  (ii) 0	(i) 57,671  (ii) 0	(i) 40,711  (ii) 0	(i) 32,649  (ii) 0	(i) 373,072  (ii) 0	(i) 0  (ii) 0
5 MICHAEL KLOSSON VP POLICY & HUM RESP. THRU 12/31/2022	(i) 240,013  (ii) 0	(i) 14,045  (ii) 0	(i) 50,602  (ii) 0	(i) 62,711  (ii) 0	(i) 1,105  (ii) 0	(i) 368,476  (ii) 0	(i) 0  (ii) 0
6 DAVID BARTH VP, INTL PROGRAMS	(i) 265,238  (ii) 0	(i) 14,399  (ii) 0	(i) 32,771  (ii) 0	(i) 38,449  (ii) 0	(i) 1,408  (ii) 0	(i) 352,265  (ii) 0	(i) 0  (ii) 0
7 SUMEET SEAM VP & GENL COUNSEL THRU 9/16/2020	(i) 202,659  (ii) 0	(i) 17,850  (ii) 0	(i) 69,665  (ii) 0	(i) 34,522  (ii) 0	(i) 24,490  (ii) 0	(i) 349,186  (ii) 0	(i) 0  (ii) 0
8 ERIC HOWELL EXEC. VP & COO AS OF 3/1/2020	(i) 264,094  (ii) 0	(i) 0  (ii) 0	(i) 39,644  (ii) 0	(i) 26,000  (ii) 0	(i) 18,939  (ii) 0	(i) 348,677  (ii) 0	(i) 0  (ii) 0
9 ANN P CARTLIDGE AVP CONTROLLER, & ENT RM, FIN.	(i) 162,299  (ii) 0	(i) 10,513  (ii) 0	(i) 41,441  (ii) 0	(i) 79,799  (ii) 0	(i) 26,849  (ii) 0	(i) 320,901  (ii) 0	(i) 0  (ii) 0
10 GREG FERRANTE CFO AS OF 4/1/2020	(i) 223,295  (ii) 0	(i) 0  (ii) 0	(i) 42,732  (ii) 0	(i) 27,192  (ii) 0	(i) 25,804  (ii) 0	(i) 319,023  (ii) 0	(i) 0  (ii) 0
11 LUCIANA BONIFACIO VP, RESOURCE DEVELOPMENT	(i) 202,854  (ii) 0	(i) 12,745  (ii) 0	(i) 46,880  (ii) 0	(i) 30,998  (ii) 0	(i) 23,516  (ii) 0	(i) 316,993  (ii) 0	(i) 0  (ii) 0
12 INGRID MILNE AVP/INTERIM CFO THRU 3/31/2020	(i) 196,763  (ii) 0	(i) 12,017  (ii) 0	(i) 38,578  (ii) 0	(i) 43,561  (ii) 0	(i) 23,723  (ii) 0	(i) 314,642  (ii) 0	(i) 0  (ii) 0
13 BRIAN WHITE VP, GENERAL COUNSEL	(i) 192,779  (ii) 0	(i) 11,444  (ii) 0	(i) 38,586  (ii) 0	(i) 42,751  (ii) 0	(i) 17,279  (ii) 0	(i) 302,839  (ii) 0	(i) 0  (ii) 0
14 GREGORY A RAMM VP, HUMANITARIAN RESPONSE	(i) 180,936  (ii) 0	(i) 11,042  (ii) 0	(i) 31,061  (ii) 0	(i) 42,769  (ii) 0	(i) 36,549  (ii) 0	(i) 302,357  (ii) 0	(i) 0  (ii) 0
15 WENDY A CHRISTIAN VP, CHIEF COMM. OFFICER	(i) 193,515  (ii) 0	(i) 11,184  (ii) 0	(i) 30,263  (ii) 0	(i) 61,100  (ii) 0	(i) 2,389  (ii) 0	(i) 298,451  (ii) 0	(i) 0  (ii) 0
16 PHILIP DISANTO VP, IT & BUILD OPS THRU 6/1/2020	(i) 92,050  (ii) 0	(i) 14,175  (ii) 0	(i) 150,120  (ii) 0	(i) 16,584  (ii) 0	(i) 15,190  (ii) 0	(i) 288,119  (ii) 0	(i) 0  (ii) 0
17 NORA K O'CONNELL VP PUBLIC POL ADVOCACY, POLICY	(i) 169,695  (ii) 0	(i) 10,455  (ii) 0	(i) 31,639  (ii) 0	(i) 42,673  (ii) 0	(i) 33,129  (ii) 0	(i) 287,591  (ii) 0	(i) 0  (ii) 0
18 NATHALIE H GAMACHE DEPUTY CHIEF OF PARTY HIHS, PR	(i) 84,983  (ii) 0	(i) 300  (ii) 0	(i) 149,134  (ii) 0	(i) 27,909  (ii) 0	(i) 16,583  (ii) 0	(i) 278,909  (ii) 0	(i) 0  (ii) 0
19 ELIZABETH A ZORIO AVP, US PROGRAMS	(i) 180,905  (ii) 0	(i) 11,220  (ii) 0	(i) 39,488  (ii) 0	(i) 34,335  (ii) 0	(i) 12,689  (ii) 0	(i) 278,637  (ii) 0	(i) 0  (ii) 0
20 EID NATOUR AVP, FINANCE US PROGRAMS	(i) 156,538  (ii) 0	(i) 10,148  (ii) 0	(i) 37,851  (ii) 0	(i) 44,805  (ii) 0	(i) 23,331  (ii) 0	(i) 272,673  (ii) 0	(i) 0  (ii) 0
21 NANCY A TAUSSIG FORMER VP, RESOURCE DEVELOPMENT	(i) 131,021  (ii) 0	(i) 300  (ii) 0	(i) 29,891  (ii) 0	(i) 12,310  (ii) 0	(i) 23,818  (ii) 0	(i) 197,340  (ii) 0	(i) 0  (ii) 0
22 ANDREA WILLIAMSON CORPORATE SECRETARY	(i) 114,711  (ii) 0	(i) 300  (ii) 0	(i) 26,278  (ii) 0	(i) 35,016  (ii) 0	(i) 14,066  (ii) 0	(i) 190,371  (ii) 0	(i) 0  (ii) 0
23 CAROLYN MILES FORMER PRESIDENT & CEO	(i) 42,516  (ii) 0	(i) 26,010  (ii) 0	(i) 67,038  (ii) 0	(i) 17,195  (ii) 0	(i) 5,428  (ii) 0	(i) 158,187  (ii) 0	(i) 0  (ii) 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	Explanation
PART I, LINE 4A	SCHEDULE J, PART I, LINE 4A SEVERANCE PAYMENTS THE FOLLOWING INDIVIDUAL RECEIVED A SEVERANCE PAYMENT DURING 2020: PHILIP DISANTO: 102,745
PART I, LINE 7	SCHEDULE J, PART I, LINE 7 NON-FIXED PAYMENTS LUMP-SUM PAYMENTS (AS A PERCENTAGE OF BASE SALARY) BASED ON A COMBINATION OF INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE WERE MADE TO ELIGIBLE INDIVIDUALS. SCHEDULE J, PART II, COLUMN B(II) REFLECTS THESE PAYMENTS TO SOERIPTO, SHRIVER, ROBERTI, BARTH, KLOSSON, POLLLOCK-BERRY, SEAM, BONIFACIO, DISANTO, MILNE, WHITE, ZORIO, WILLIAMSON, GAMACHE, CHRISTIAN, RAMM, CARTLIDGE AND O'CONNELL.

## Additional Data

[Return to Form](#)

**Software ID:**

**Software Version:**

## Noncash Contributions

2020

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue ServiceName of the organization  
SAVE THE CHILDREN FEDERATION INCEmployer identification number  
06-0726487

## Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .	X		4,092,512	FMV
5 Clothing and household goods . . . . .	X		15,316,630	FMV
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	297	9,500,719	FMV
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X		45,160,818	FMV
20 Drugs and medical supplies . . . . .	X		7,236,868	FMV
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
Other (TECHNOLOGY ► )	X	8	133,016	FMV
Other (GIFT CARDS ► )	X	2	7,000	FMV
Other (TOYS) ► (SIGNAGE)	X	1	2,583	FMV
Other (SIGNAGE)	X	1	1,048	FMV
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement		29		0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

Yes  No

b If "Yes," describe the arrangement in Part II.

30a Yes  No

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31 Yes

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

32a Yes  No

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Return Reference	Explanation
SCHEDULE M, PART I, LINES 19 & 20	NONCASH CONTRIBUTIONS VARIOUS AGRICULTURAL COMMODITIES AND OTHER MISCELLANEOUS SUPPLIES RECEIVED FOR THE PURPOSE OF FAMINE, MEDICAL AND EDUCATIONAL RELIEF EFFORTS.
SCHEDULE M, PART I, COLUMN (B)	THE AMOUNTS IN COLUMN (B) REPRESENT THE NUMBER OF SEPARATE CONTRIBUTIONS.

# Additional Data

[Return to Form](#)

**Software ID:**

**Software Version:**

**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.Department of the Treasury  
Internal Revenue ServiceName of the organization  
SAVE THE CHILDREN FEDERATION INC

Employer identification number

06-0726487

Return Reference	Explanation
FORM 990, PART I, LINE 1	SAVE THE CHILDREN BELIEVES EVERY CHILD DESERVES A FUTURE. SINCE OUR FOUNDRY OVER 100 YEARS AGO, WE'VE CHANGED THE LIVES OF OVER 1 BILLION CHILDREN. IN THE UNITED STATES AND AROUND THE WORLD, WE WORK EVERY DAY TO GIVE CHILDREN A HEALTHY START IN LIFE, THE OPPORTUNITY TO LEARN, AND PROTECTION FROM HARM. WHEN CRISIS STRIKES, AND CHILDREN ARE MOST VULNERABLE, WE ARE ALWAYS AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE. WE ENSURE CHILDREN'S UNIQUE NEEDS ARE MET AND THEIR VOICES ARE HEARD. WE DELIVER LASTING RESULTS FOR MILLIONS OF CHILDREN, INCLUDING THOSE HARDEST TO REACH. WE DO WHATEVER IT TAKES FOR CHILDREN - EVERY DAY AND IN TIMES OF CRISIS - TRANSFORMING THEIR LIVES AND THE FUTURE WE SHARE. IN 2020, SAVE THE CHILDREN WORKED IN OVER 100 COUNTRIES AND REACHED OVER 196.7 MILLION CHILDREN - INCLUDING OVER 44.9 MILLION CHILDREN DIRECTLY. IN THE UNITED STATES, WE REACHED 1.1 MILLION CHILDREN. OUR FULL REPORT ON 2020 HIGHLIGHTS CAN BE FOUND IN OUR ANNUAL REPORT, CHANGE FOR CHILDREN, AVAILABLE ON OUR WEBSITE IN JUNE 2021.
FORM 990, PART III, LINE 4A	PROGRAM SERVICE ACCOMPLISHMENTS GLOBAL HEALTH/HIV & AIDS PROGRAM - EVERY CHILD DESERVES A HEALTHY START IN LIFE. YET AN ESTIMATED 5.2 MILLION CHILDREN UNDER AGE 5 STILL DIE EACH YEAR FROM PREVENTABLE CAUSES - ABOUT 14,000 PER DAY. LEADING CAUSES INCLUDE PNEUMONIA, DIARRHEA, MALARIA AND COMPLICATIONS DURING LABOR AND DELIVERY, WITH MALNUTRITION AS AN UNDERLYING CONTRIBUTOR. NEARLY HALF DIE WITHIN THE FIRST MONTH OF LIFE. THE WORLD KNOWS HOW TO PREVENT THESE DEATHS. IN FACT, MORE CHILDREN ARE SURVIVING TODAY THAN AT ANY TIME IN HISTORY. THE CHALLENGE IS THAT PROVEN LIFESAVING SERVICES AREN'T REACHING THE CHILDREN MOST IN NEED. WE'RE WORKING TO CHANGE ALL THIS - AND SAVE MORE LIVES. SAVE THE CHILDREN PLAYS A LEADING ROLE IN HELPING CHILDREN AND FAMILIES FACING THE THREAT OF HIV AND AIDS. OUR OVERARCHING VISION FOR HIV IS AN EFFICIENT AND EFFECTIVE RESPONSE THAT PROVIDES QUALITY PREVENTION, CARE AND TREATMENT SERVICES TO THOSE WHO NEED IT. WE SUPPORT EXPANDED ACCESS TO COMPREHENSIVE HIV PREVENTION, CARE, TREATMENT AND SUPPORT SERVICES FOR CHILDREN, WOMEN AND FAMILIES AND KEY POPULATIONS Affected BY HIV, FOCUSING ON COUNTRIES WITH A HIGH BURDEN OF DISEASE AND/OR LOW COVERAGE. WE WORK WITH GOVERNMENTS, COMMUNITY-BASED GROUPS, NON-GOVERNMENTAL LOCAL ORGANIZATIONS, AND DONOR INSTITUTIONS LIKE THE GLOBAL FUND, PEPFAR, UNICEF, UNAIDS AND THE PRIVATE SECTOR, TO PROVIDE QUALITY HIV PROGRAMS. SAVE THE CHILDREN CONTINUES TO BE AT THE FOREFRONT OF GLOBAL EFFORTS TO END PREVENTABLE CHILD DEATHS WITH A FOCUS ON MATERNAL, NEWBORN AND CHILD HEALTH AND NUTRITION. IN 2020, WE DIRECTLY REACHED OVER 27.9 MILLION CHILDREN THROUGH OUR GLOBAL HEALTH PROGRAMS. TOTAL HEALTH/HIV & AIDS PROGRAM SERVICES EXPENSES: 286,910,304 INCLUDING GRANTS TO OTHER AGENCIES: 269,634,792 RELATED PROGRAM REVENUE: 729,986
FORM 990, PART III, LINE 4B	PROGRAM SERVICE ACCOMPLISHMENTS GLOBAL EDUCATION RESULTS - EVERY CHILD DESERVES THE OPPORTUNITY TO LEARN. YET AT THE HEIGHT OF THE PANDEMIC IN JUNE 2020, OVER 90% OF THE WORLD'S CHILDREN WERE OUT OF SCHOOL, AND 250 MILLION CAN'T READ, DESPITE YEARS OF SCHOOLING. THE WORLD'S CHILDREN DESERVE BETTER. WE MUST ENSURE ALL CHILDREN LEARN FROM A QUALITY, BASIC EDUCATION, SO THEY HAVE THE BEST CHANCE FOR A BRIGHT FUTURE. SAVE THE CHILDREN WORKS EVERY DAY TO ENSURE CHILDREN DEVELOP FOUNDATIONAL SKILLS IN THE EARLY YEARS, LEARN TO READ BY THIRD GRADE AND THAT NO CHILD'S LEARNING STOPS BECAUSE THEY ARE CAUGHT UP IN CRISIS. IN 2020, WE DIRECTLY REACHED OVER 12 MILLION CHILDREN THROUGH OUR GLOBAL EDUCATION PROGRAMS. U.S. EDUCATION RESULTS - SAVE THE CHILDREN WORKS IN MORE THAN 200 RURAL COMMUNITIES IN AMERICA WHERE CHILD POVERTY RATES ARE HIGH - AND RESOURCES ARE LOW. TOGETHER WITH LOCAL PARTNERS, WE HELP BUILD, STAFF AND DELIVER HIGH-QUALITY EARLY CHILDHOOD EDUCATION AND FAMILY ENGAGEMENT PROGRAMS THAT GET CHILDREN READY FOR KINDERGARTEN AND HELP THEM EXCEL BY THIRD GRADE. WE ALSO DISTRIBUTED NEARLY 21 MILLION MEALS TO CHILDREN LIVING IN POVERTY. THROUGH OUR RURAL COLLECTIVE IMPACT APPROACH, SAVE THE CHILDREN IS CONVENING LOCAL LEADERS AND EMPOWERING COMMUNITIES TO CREATE A SUCCESSFUL CRADLE-TO-CAREER PATHWAY THAT SUPPORTS VULNERABLE CHILDREN AND STRENGTHENS COMMUNITIES BY OUTLINING CLEAR OBJECTIVES FOR CHILDREN. WE DIRECTLY REACHED 1.1 MILLION CHILDREN LAST YEAR THROUGH OUR EDUCATION AND NUTRITION PROGRAMS. TOTAL EDUCATION PROGRAM SERVICES EXPENSES: 133,259,599 INCLUDING GRANTS TO OTHER AGENCIES: 114,267,065 RELATED PROGRAM REVENUE: 292,007
FORM 990, PART III, LINE 4C	PROGRAM SERVICE ACCOMPLISHMENTS GLOBAL EMERGENCY RESPONSE RESULTS - THE SCALE OF CRISIS IN THE WORLD HAS INCREASED EXPONENTIALLY IN RECENT YEARS. SAVE THE CHILDREN IS DOING WHATEVER IT TAKES TO BE THERE FOR CHILDREN IN CRISIS - AS WE HAVE FOR EVERY MAJOR HUMANITARIAN CRISIS SINCE WORLD WAR I. ALWAYS AT THE READY, WE ARE AMONG THE FIRST TO RESPOND AND THE LAST TO LEAVE, STAYING AS LONG AS IT TAKES TO HELP CHILDREN AND FAMILIES RECOVER FROM THEIR LOSSES, RESTORE THEIR LIVES, AND BUILD RESILIENCE FOR YEARS TO COME. IN 2020, SAVE THE CHILDREN RESPONDED TO 136 EMERGENCIES IN 77 COUNTRIES, DIRECTLY REACHING OVER 18.5 MILLION CHILDREN. U.S. EMERGENCY RESPONSE RESULTS - WHEN CRISIS STRIKES, CHILDREN ARE ALWAYS AMONG THE MOST VULNERABLE. THAT'S WHY SAVE THE CHILDREN HAS BEEN ON THE GROUND, PROTECTING AMERICA'S CHILDREN, IN EVERY MAJOR DISASTER SINCE HURRICANE KATRINA. IN THE EARLY DAYS OF A DISASTER, WE IMMEDIATELY DEPLOY EMERGENCY RESPONDERS, DELIVER ESSENTIAL SUPPLIES, AND PROVIDE SAFE, SUPERVISED SPACES FOR CHILDREN TO LEARN, PLAY AND COPE. WE ALSO STAY TO ENSURE CHILDREN'S LONG-TERM RECOVERY. AND WE HELP CHILDREN, FAMILIES, SCHOOLS AND COMMUNITIES PREPARE FOR THE NEXT DISASTER. WE DIRECTLY REACHED 126,000 CHILDREN THROUGH OUR U.S. EMERGENCY RESPONSE, RECOVERY AND RESILIENCE PROGRAMS IN 2020. TOTAL EMERGENCY PROGRAM SERVICES EXPENSES: 85,756,671 INCLUDING GRANTS TO OTHER AGENCIES: 63,019,189 RELATED PROGRAM REVENUE: 57,247
FORM 990, PART III, LINE 4D	OTHER PROGRAM SERVICE ACCOMPLISHMENTS HUNGER AND LIVELIHOODS THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS, SAVE THE CHILDREN WORKS TO IMPROVE HOUSEHOLD POVERTY, CHILD NUTRITIONAL STATUS, HUNGER AND DIETARY DIVERSITY. WE ALSO HELP CHILDREN TRANSITION TO ADULTHOOD, EQUIPPING YOUTH WITH CRITICAL JOB TRAINING AND LIFE SKILLS. IN 2020, WE DIRECTLY REACHED OVER 9.4 MILLION VULNERABLE PEOPLE, INCLUDING OVER 4.5

Return Reference	Explanation
	MILLION CHILDREN THROUGH OUR HUNGER AND LIVELIHOODS PROGRAMS. TOTAL HUNGER AND LIVELIHOODS PROGRAM SERVICES EXPENSES: 80,752,876 INCLUDING GRANTS TO OTHER AGENCIES: 73,023,342 RELATED PROGRAM REVENUE: 72,244
FORM 990, PART III, LINE 4D, CONTINUED	PROGRAM DEVELOPMENT AND PUBLIC POLICY SUPPORT OUR PROGRAM ACTIVITIES ARE CARRIED OUT WITH THE HELP OF PROGRAMMATIC ROLES AND PROGRAMMATIC SUPPORT FUNCTIONS. THESE MORE GENERAL ROLES ARE RESPONSIBLE FOR THE TECHNICAL DEVELOPMENT, OVERSIGHT/MONITORING, AND QUALITY OF OUR PROGRAMS FOR CHILDREN. ADDITIONALLY, THIS INCLUDES GLOBAL ADVOCACY RESULTS. LIKE OUR FOUNDER, EGLANTYNE JEBB, SAVE THE CHILDREN IS AN OUTSPOKEN CHAMPION FOR EVERY LAST CHILD. DRAWING ON A CENTURY OF EXPERTISE, WE WORK TO ENSURE CHILDREN'S VOICES ARE HEARD, THEIR RIGHTS ARE REALIZED, AND THEIR ISSUES ARE GIVEN TOP PRIORITY. WE EDUCATE AND ENGAGE POLICYMAKERS TO CHAMPION POLICIES AND PROGRAMS THAT IMPROVE CHILDREN'S LIVES, ESPECIALLY THE MOST VULNERABLE. U.S. ADVOCACY RESULTS - FROM OUR FIRST DAYS FIGHTING FOR CHILDREN'S RIGHTS TO TODAY, ADVOCACY IS CENTRAL TO SAVE THE CHILDREN'S WORK. IN 2014, WE FOUNDED SAVE THE CHILDREN ACTION NETWORK (SCAN), OUR POLITICAL ADVOCACY ARM, TO WORK WITH OUR NATION'S LEADERS AT ALL LEVELS TO EXPAND EARLY CHILDHOOD EDUCATION IN THE U.S., PROTECT THE WORLD'S CHILDREN LIVING IN CONFLICT, AND MUCH MORE. SCAN ADVOCATES, VOLUNTEERS AND STAFF RAISED THEIR VOICES TO BETTER THE LIVES AND FUTURES OF CHILDREN IN THE U.S. AND AROUND THE WORLD, ACHIEVING COUNTLESS VICTORIES IN 2020. THE HIGHLIGHTS OF OUR 2020 PUBLIC POLICY AND ADVOCACY EFFORTS WILL BE AVAILABLE IN OUR ANNUAL REPORT, SCHEDULED FOR JUNE 2021. TOTAL PROGRAM DEVELOPMENT PROGRAM SERVICES EXPENSES: 37,768,460 INCLUDING GRANTS TO OTHER AGENCIES: 5,501,117 RELATED PROGRAM REVENUE: 4,527
FORM 990, PART III, LINE 4D, CONTINUED	CHILD PROTECTION EVERY CHILD DESERVES TO GROW UP PROTECTED FROM VIOLENCE, INCLUDING PHYSICAL AND EMOTIONAL ABUSE, SEXUAL EXPLOITATION, DEPRIVATION AND NEGLECT. THAT'S WHY WE'RE WORKING TO PREVENT VIOLENCE FROM OCCURRING IN THE FIRST PLACE, AND IF VIOLENCE DOES OCCUR, ENSURING CHILDREN RECEIVE THE HELP THEY NEED TO RECOVER AND RETURN TO A SUPPORTIVE AND PROTECTIVE ENVIRONMENT. WE WORK WITH FAMILIES AND CAREGIVERS, SOCIAL WORKERS, CLINIC STAFF, TEACHERS AND POLICE, AS WELL AS GOVERNMENTS AROUND THE WORLD, TO PROTECT CHILDREN. WE ALSO LISTEN TO AND INVOLVE CHILDREN IN THEIR OWN PROTECTION. IN 2020, WE DIRECTLY REACHED OVER 3.1 MILLION CHILDREN THROUGH OUR GLOBAL PROTECTION PROGRAMS. TOTAL CHILD PROTECTION PROGRAM SERVICES EXPENSES: 27,418,040 INCLUDING GRANTS TO OTHER AGENCIES: 25,437,228 RELATED PROGRAM REVENUE: 65,563
FORM 990, PART III, LINE 4D, CONTINUED	CHILD RIGHTS GOVERNANCE INVESTING IN CHILDREN'S RIGHTS - NOT ONLY DO GOVERNMENTS NEED TO IMPROVE HOW MONEY IS SPENT, BUT ALSO HOW MONEY IS RAISED IN ORDER TO FULFILL CHILDREN'S RIGHTS TO SURVIVE, LEARN AND BE PROTECTED. IN 2020, WE DIRECTLY REACHED OVER 603,000 CHILDREN THROUGH OUR CHILD RIGHTS GOVERNANCE WORK. TOTAL CHILD RIGHTS GOVERNANCE PROGRAM SERVICES EXPENSES: 908,353 INCLUDING GRANTS TO OTHER AGENCIES: 904,859 RELATED PROGRAM REVENUE: 811
FORM 990, PART V, LINE 3B	FORM 990-T FILING SAVE THE CHILDREN FILED AN EXTENSION FOR FORM 990-T BY MAY 17, 2021 AND WILL FILE THE 990-T BY THE EXTENDED DEADLINE.
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD ON JULY 21, 2021, THEN SENT TO THE ENTIRE BOARD FOR REVIEW PRIOR TO THE NOVEMBER 15, 2021 FILING DATE.
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST POLICY UNDER ITS BYLAWS AND ITS CODE OF ETHICS & BUSINESS CONDUCT, SAVE THE CHILDREN'S TRUSTEES, OFFICERS, AND OTHER EMPLOYEES ARE REQUIRED TO PROMPTLY DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST, IN WRITING. ALL TRUSTEES, OFFICERS, AND OTHER KEY EMPLOYEES ARE ALSO REQUIRED TO SUBMIT AN ANNUAL DISCLOSURE FORM TO THE SECRETARY OF THE CORPORATION, WHO VERIFIES THEIR SUBMISSION AND MAINTAINS RECORDS OF ANY POTENTIAL CONFLICTS. IN THE EVENT THAT A TRANSACTION POSES A POTENTIAL CONFLICT OF INTEREST FOR ANY OFFICER OR TRUSTEE, THE BYLAWS PROVIDE FOR THE TRUSTEES' FULL CONSIDERATION OF ALL MATERIAL FACTS AND CIRCUMSTANCES TO DETERMINE WHETHER THE TRANSACTION IS FAIR, REASONABLE, AND IN THE CORPORATION'S BEST INTERESTS. IN THE EVENT THAT A TRANSACTION POSES A POTENTIAL CONFLICT OF INTEREST FOR A KEY EMPLOYEE OTHER THAN AN OFFICER, THE EMPLOYEE'S SUPERVISOR AND NEXT-LEVEL SUPERVISOR ARE CHARGED WITH ENSURING THAT THE EMPLOYEE DOES NOT TAKE PART IN THE TRANSACTION.
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION REVIEW THE EXECUTIVE COMMITTEE OF THE BOARD, CONSISTING OF INDEPENDENT BOARD MEMBERS, CONDUCTS AN ANNUAL REVIEW AND APPROVAL PROCESS OF THE COMPENSATION OF THOSE EMPLOYEES IN POSITIONS HAVING A SIGNIFICANT LEVEL OF INFLUENCE WITHIN THE ORGANIZATION, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THE PURPOSE OF THIS PROCESS, KNOWN AS AN INTERMEDIATE SANCTIONS/EXCESS BENEFITS REVIEW, IS TO ENSURE THAT NO SUCH PERSON IS RECEIVING EXCESSIVE COMPENSATION (INCLUDING SALARY, ANY INCENTIVE COMPENSATION, AND BENEFITS). THE COMMITTEE MEETS THE REBUTTABLE PRESUMPTION ESTABLISHED BY THE IRS THROUGH THE FOLLOWING PROCESS: 1) THE COMMITTEE OBTAINS THE COMPENSATION OF INDIVIDUALS PERFORMING SIMILAR SERVICES IN SIMILAR ORGANIZATIONS IN DETERMINING THAT THE COMPENSATION OF PERSONS REVIEWED AT SAVE THE CHILDREN IS ROUGHLY COMPARABLE AND REASONABLE. THAT COMPARABILITY DATA IS ASSEMBLED USING EXTERNALLY DEVELOPED BENCHMARKING SURVEYS, AS WELL AS COMPARABLE ORGANIZATION 990S AND ANNUAL REPORTS; 2) THE COMMITTEE MEETS TO REVIEW THIS EXTERNAL COMPENSATION DATA WITH THE COMPENSATION OF THESE INDIVIDUALS AT SAVE THE CHILDREN AND TO MAKE DETERMINATIONS ABOUT THE REASONABLENESS OF SUCH COMPENSATION; 3) DETERMINATIONS OF THE COMMITTEE AND THE BASIS FOR SUCH DETERMINATIONS ARE RECORDED CONTEMPORANEOUSLY IN THE WRITTEN MINUTES OF THAT MEETING. THESE DETERMINATIONS ARE SHARED WITH THE FULL BOARD OF TRUSTEES; AND 4) COMPENSATION IS ALSO REVIEWED BY INDEPENDENT EXTERNAL ADVISORS IN A TRI-ANNUAL INTERMEDIATE SANCTIONS EXERCISE THAT INCLUDES AN ANALYSIS OF SENIOR LEADERSHIP SALARIES USING INDUSTRY BENCHMARKING DATA. THE MOST RECENT ANALYSIS WAS PERFORMED IN 2018. IN ALL CASES, THE INCREASES IN COMPENSATION WERE WITHIN MARKET-STANDARD SALARY RANGES. THERE WERE NOT ACTS OF PRIVATE INUREMENT.
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENT AVAILABILITY SAVE THE CHILDREN MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE ON ITS PUBLIC WEBSITE AND UPON REQUEST.

Return Reference	Explanation
FORM 990, PART XI, LINE 9:	FOREIGN CURRENCY EXCHANGE LOSS -661,730. LOSS ON PROBATED BEQUEST -427,885. VENDOR EXPENSE ADJUSTMENT 48,120.

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

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2020

## Additional Data

[Return to Form](#)

**Software ID:**

**Software Version:**

**SCHEDULE R  
(Form 990)****Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
 ► Attach to Form 990.  
 ► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2020****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue ServiceName 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 77 ROBINSON ROAD 13-00 ROBINSON 068896 SN	HOLDING COMPANY	SN	0	0	SCUS
(2) COMMUNITY DEVELOPMENT AQUAVENTURES PTE LTD 77 ROBINSON ROAD 13-00 ROBINSON 068896 SN	HOLDING COMPANY	SN	-5,493	2,493,644	SCUS

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

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

**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.

**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.

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity . . . . .
- b** Gift, grant, or capital contribution to related organization(s) . . . . .
- c** Gift, grant, or capital contribution from related organization(s) . . . . .
- d** Loans or loan guarantees to or for related organization(s) . . . . .
- e** Loans or loan guarantees by related organization(s) . . . . .
- f** Dividends from related organization(s) . . . . .
- g** Sale of assets to related organization(s) . . . . .
- h** Purchase of assets from related organization(s) . . . . .
- i** Exchange of assets with related organization(s) . . . . .
- j** Lease of facilities, equipment, or other assets to related organization(s) . . . . .
- k** Lease of facilities, equipment, or other assets from related organization(s) . . . . .
- l** Performance of services or membership or fundraising solicitations for related organization(s) . . . . .
- m** Performance of services or membership or fundraising solicitations by related organization(s) . . . . .
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .
- o** Sharing of paid employees with related organization(s) . . . . .
- p** Reimbursement paid to related organization(s) for expenses . . . . .
- q** Reimbursement paid by related organization(s) for expenses . . . . .
- r** Other transfer of cash or property to related organization(s) . . . . .
- s** Other transfer of cash or property from related organization(s) . . . . .

	Yes	No
<b>1a</b>		No
<b>1b</b>	Yes	
<b>1c</b>		No
<b>1d</b>		No
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>		No
<b>1k</b>		No
<b>1l</b>	Yes	
<b>1m</b>	Yes	
<b>1n</b>	Yes	
<b>1o</b>	Yes	
<b>1p</b>	Yes	
<b>1q</b>		No
<b>1r</b>		No
<b>1s</b>		No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)SAVE THE CHILDREN ACTION NETWORK INC	B	4,392,978	COST
(2)SAVE THE CHILDREN ACTION NETWORK INC	N	72,938	COST
(3)SAVE THE CHILDREN ACTION NETWORK INC	O	16,801	COST
(4)SAVE THE CHILDREN ACTION NETWORK INC	P	377,246	COST
(5)SCUS HEAD START PROGRAMS INC	L	64,963	ALLOCATED COST
(6)SCUS HEAD START PROGRAMS INC	N	1,423,558	ALLOCATED COST
(7)SCUS HEAD START PROGRAMS INC	M	12,444,899	COST

**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.

**Part VII Supplemental Information**

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

Return Reference	Explanation
SCHEDULE R, PART IV, LINE 1	CHARITABLE REMAINDER TRUSTS THE ORGANIZATION IS RELATED TO CHARITABLE REMAINDER TRUSTS DOMICILED IN CA, MA, NY, AND PA.

**Schedule R (Form 990) 2020****Additional Data****Return to Form****Software ID:****Software Version:**