Department of the Treasury

Internal Revenue Service

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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

A F	or the	e 2015 calendar year, or tax year beginning JUL 1 2015 and e	ending J	JN 30, 2016	
B c	heck if	C Name of organization		D Employer ident	ification number
	Addre chang	SS CHILDFUND INTERNATIONAL USA			
	Name chang	Doing business as		54-05	536100
	Initial return		Room/suite	E Telephone numb	
$\Box$	Final return	,		MERCHANICAL MARKET NAME OF THE PARTY NAME OF THE	756-2700
	termin	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	215,866,365,
	Amen			H(a) Is this a group	
	Applic			for subordinat	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates	
1 T	ax-ex	empt status: x 501(c)(3) 501(c) ( )	r 527		a list. (see instructions)
117470	otarteat in	te: HTTP://WWW.CHILDFUND.ORG		H(c) Group exempt	
		organization: x Corporation Trust Association Other	1 Year		M State of legal domicile: VA
	rt I	Summary	12.100	7. 10. 11. 12. 12. 12. 12. 12. 12. 12. 12. 12	THE OLDING OF THE STATE OF THE
	_	Briefly describe the organization's mission or most significant activities: SEE SCH	EDITE O		
Activities & Governance	'	briefly describe the organization a mission of most significant activities. SEE SCIII	EDULE O		
nar	2	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its not	accote
ver		Number of voting members of the governing body (Part VI, line 1a)			.
ဗိ		Number of voting members of the governing body (Fart VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)			
భ		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			Special Control of the Control of th
ţi					7.77
Ę	6	Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12		7	
Ą					
-	а	Net unrelated business taxable income from Form 990-T, line 34		A CONTRACTOR OF THE PARTY OF TH	
		O-white the second asserts (Doub) (III) the state)	-	Prior Year	Current Year
e le		Contributions and grants (Part VIII, line 1h)		228,657,074	
Revenue		Program service revenue (Part VIII, line 2g)		1,248,225	The second secon
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,856,554	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		360,682	The second of th
-		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		232,122,535	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		163,549,930	
		Benefits paid to or for members (Part IX, column (A), line 4)		0	1
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		32,785,105	
eus		Professional fundraising fees (Part IX, column (A), line 11e)		7,098,318	7,022,402.
Š		Total fundraising expenses (Part IX, column (D), line 25) 21,112,5			
۳		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		28,594,542	The second second second second
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		232_027_895	
S	19	Revenue less expenses. Subtract line 18 from line 12		94,640	50 CO 5506
Net Assets of Fund Balances			Beg	jinning of Current Yea	
Sset		Total assets (Part X, line 16)		116,185,286	
ndA		Total liabilities (Part X, line 26)		29,605,234	
_		Net assets or fund balances. Subtract line 21 from line 20		86 580 052	82,270,400.
_	rt II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules			my knowledge and belief, it is
rue,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.	
		Cincolana of allina		Date	
Sign	١	Signature of officer		Date	
Here	•	JAMES TUITE, VICE PRESIDENT FINANCE & CFO			
		Type or print name and title	- 15		T I DZIN
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN
aid		YONG ZHANG, CPA YOUR ZHANG	P	114// self-empl	oyed P01249785
rep	arer	Firm's name RSM US LLP		Firm's EIN	42-0714325
Jse (	Only	Firm's address 1861 INTERNATIONAL DRIVE, SUITE 400			
		MCLEAN, VA 22102		Phone no.70	3-336-6400
May	the ID	S discuse this raturn with the preparer shown above? (see instructions)			y Ves No

Form	1990 (2015) CHILDFUND INTERNATIONAL USA	54-0536100	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		х
1	Briefly describe the organization's mission:		
	PROTECTING AND ADVANCING THE WORTH AND THE RIGHTS OF CHILDREN.		
	CHILDFUND BELIEVES THAT THE WELL-BEING OF ALL CHILDREN LEADS TO THE		
	WELL-BEING OF THE WORLD; WE EMPOWER CHILDREN TO THRIVE THROUGHOUT ALL		
	STAGES OF LIFE AND BECOME LEADERS OF ENDURING CHANGE. CHILDFUND		
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 exp	enses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total exper	nses, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 65,618,448. including grants of \$ 54,854,440. ) (Reven	ue \$	421,678.)
	BASIC EDUCATION: CHILDFUND'S EDUCATIONAL PROGRAMS WORK WITH EDUCATORS,		
	COMMUNITY GROUPS, PARENTS, AND CHILDREN ALIKE TOWARDS THE GOAL OF		
	HAVING ALL CHILDREN ENTER SCHOOLS READY TO LEARN AND COMPLETE BASIC		
	EDUCATION THROUGH ACTIVITIES THAT INCLUDE IMPROVING EARLY CHILDHOOD &		
	SCHOOL FACILITIES, ENHANCING TEACHING METHODOLOGIES, CREATING SAFER		
	SCHOOL ENVIRONMENTS, AS WELL AS, IMPROVING POLICIES TO ENHANCE STUDENT		
	ACCESS AND SAFETY.		
4b	(Code:) (Expenses \$36,208,392. including grants of \$30,158,313. ) (Revenue	ue \$	237,011.
	HEALTH & SANITATION: WHAT HAPPENS IN THE FIRST YEARS OF LIFE PROVIDES		
	THE FOUNDATION UPON WHICH A CHILD GROWS AND DEVELOPS. CORE PROGRAMS		
	ADDRESS SAFE MOTHERHOOD AND NEWBORN CARE, INTEGRATED EARLY CHILDHOOD		
	DEVELOPMENT, INTEGRATED MANAGEMENT OF CHILDHOOD ILLNESSES, NUTRITION,		
	WATER AND SANITATION, CHILD, YOUTH AND ADULT FOCUSED SEXUAL AND		
	REPRODUCTIVE HEALTH AND EDUCATION.		
_	21 466 057 17 024 221 17		120 206 )
4c	(Code: ) (Expenses \$ 21,466,857. including grants of \$ 17,934,331. ) (Reven	ue \$	138,386.
	EMPLOYMENT CRISIS. CHILDFUND'S APPROACH IS TO SUPPORT YOUTH LIVELIHOOD		
	DEVELOPMENT WITH A FOCUS ON SKILLS TRAINING (INCLUDING LIFE SKILLS).		
	· · · · · · · · · · · · · · · · · · ·		
	PREPARATION FOR EMPLOYMENT, GUIDANCE ON BUSINESS DEVELOPMENT, LEADERSHIP DEVELOPMENT AND CIVIC ENGAGEMENT).		
	HEADERSHIF DEVELOPMENT AND CIVIC ENGAGEMENT).		
4d	Other program services (Describe in Schedule O.)		
+u	(Expenses \$ 45,602,149. including grants of \$ 38,001,564.) (Revenue \$	297,751.)	
4e	450.005.045		
<del>-10</del>	Total program dervice expenses #		000 (22.15)

# Form 990 (2015) CHILDFUND INTERNAT Part IV Checklist of Required Schedules

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

Form **990** (2015)

# Form 990 (2015) CHILDFUND INTERNATIONAL USA Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>2</b> 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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		Х
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	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		Х
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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	l		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	l		
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			, ,
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	05.		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			•
07	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	000	v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Pai	rt 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			Х
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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 241			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► SEE SCHEDULE O			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		
а	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?		X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7-		X
	to file Form 8282?  If "Yes." indicate the number of Forms 8282 filed during the year  7d	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>f</del>		х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/		
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9				
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			

Х

14a

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

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

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

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.				
	Check if Schedule O contains a response or note to any line in this Part VI			Х	
Sec	tion A. Governing Body and Management				
			Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	3			
	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	Enter the number of voting members included in line 1a, above, who are independent 1b	3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?	2	х		
3	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?	3		х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х	
6	Did the organization have members or stockholders?	6		х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	۲			
	more members of the governing body?	7a		x	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or				
	persons other than the governing body?	7b		х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	15			
	The governing body?	8a	х		
a b	Each committee with authority to act on behalf of the governing body?	8b	Х		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD			
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x	
500	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9			
000	tion b. I onoics (mis section b requests information about policies not required by the internal nevertue code.)		Yes	No	
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa			
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
44.	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?				
		11a	Х		
b 100	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	х		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	v		
40	in Schedule O how this was done	12c	X		
13	Did the organization have a written whistleblower policy?	13	X		
14	Did the organization have a written document retention and destruction policy?	14	Λ		
15	Did the process for determining compensation of the following persons include a review and approval by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45	v		
	The organization's CEO, Executive Director, or top management official	15a	Х	Х	
b	Other officers or key employees of the organization	15b			
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
Iba	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			.,,	
	taxable entity during the year?	16a		Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's				
	exempt status with respect to such arrangements?	16b			
	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le		
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial		
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books and records:				
	JAMES TUITE - 804-756-2700				
	2821 EMERYWOOD PKWY, RICHMOND, VA 23294-3726				

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	more	than	one	Reportable	Reportable	Estimated
	hours per week		, unle cer ar					compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	au au			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		e e	suadı		(W-2/1099-MISC)		organization
	organizations below	lual tr	tional		nploye	st con	_			and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MARILYN GRIST	2.00	<del>                                     </del>	<del>                                     </del>	_			Ī			
DIRECTOR		х						0.	0.	0.
(2) NANCY HILL	2.00									
DIRECTOR		Х						0.	0.	0.
(3) AUSTIN BROCKENBROUGH IV	2.00									
DIRECTOR		Х						0.	0.	0.
(4) JOHN LEWIS	2.00									
DIRECTOR		Х						0.	0.	0.
(5) JANE BROWN	2.00	-						_	_	_
DIRECTOR		Х						0.	0.	0.
(6) THOMAS DELINE	2.00	4								
DIRECTOR		Х						0.	0.	0.
(7) ANNE WALESKI	2.00	┨								_
DIRECTOR (A) FLIGHT FLANGON	2.00	Х						0.	0.	0.
(8) ELIZABETH FLANAGAN DIRECTOR	2.00	x						0.	0.	,
(9) ED GRIER	2.00	^						0.	0.	0.
DIRECTOR	2.00	x						0.	0.	0.
(10) JOHN ADAMS	2,00	1						· · ·	• •	<u> </u>
DIRECTOR	2.00	x						0.	0.	0.
(11) SALLY GREEN	2,00	<del>  -</del>						1	- •	
DIRECTOR		x						0.	0.	0.
(12) AYESHA KHANNA	2.00									
DIRECTOR		x						0.	0.	0.
(13) JILL KORBIN	2.00									
DIRECTOR		х						0.	0.	0.
(14) DANIEL SILVA	2.00									
DIRECTOR		х						0.	0.	0.
(15) SHAILENDRA GHORPADE	2.00									
DIRECTOR		х						0.	0.	0.
(16) TUSAHAR MAKHIJA	2.00									
DIRECTOR		Х						0.	0.	0.
(17) LYN MCDERMID	2.00	1								
DIRECTOR		Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week (list any	_	CCI aii		1 0010	)/ u us	100)	from	from related	other
	hours for	Individual trustee or director				L		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			satec		(W-2/1099-MISC)	(***2/1099*****130)	organization
	organizations	truste	al trus		yee	mper		(** =/ *********************************		and related
	below	idual	Institutional trustee	 	Key employee	est co oyee	ъ			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(18) GEREMIE SAWADOGO	2.00									
DIRECTOR		Х						0.	0.	0.
(19) ANNE GODDARD	40.00									
PRESIDENT				Х				327,278.	0.	50,568.
(20) JAMES TUITE	40.00									
VICE PRESIDENT, CFO				Х				216,640.	0.	39,507.
(21) ISAM GHANIM	40.00									
EXECUTIVE VICE PRESIDENT					Х			159,255.	0.	45,930.
(22) JUMBE SUBUNYA	40.00									
REGIONAL DIRECTOR						Х		222,873.	0.	29,738.
(23) GEOFFREY PETKOVICH	40.00									
REGIONAL DIRECTOR						Х		223,032.	0.	25,521.
(24) CHERI DAHL	40.00									
VICE PRESIDENT						Х		197,933.	0.	38,739.
(25) SCOTT LEMLER	40.00									
VICE PRESIDENT						Х		179,041.	0.	35,724.
(26) KATHERINE MANIK	40.00									
NATIONAL DIRECTOR						Х		158,541.	0.	22,660.
1b Sub-total								1,684,593.	0.	288,387.
c Total from continuation sheets to Part V							<b>&gt;</b>	0.	0.	0.
d Total (add lines 1b and 1c)							<u> </u>	1,684,593.	0.	288,387.

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

26

			Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		Х
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 J for such individual	4	Х	
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 J for such person	5		X

### **Section B. Independent Contractors**

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.

	<del>,                                     </del>	
<b>(A)</b> Name and business address	(B) Description of services	(C) Compensation
	Description of services	Compensation
TARGETCAST LLC, DBA/ASSEMBLY, 31ST FLOOR,		
909 THIRD AVE, NEW YORK, NY 10022	MEDIA/ADVERTISING	3,018,767.
APPCO GROUP US		
40 RECTOR ST, STE 1504, NEW YORK, NY 10006	MEDIA/ADVERTISING	2,646,825.
ISANDBOX, 10120 WEST BROAD ST, SUITE G,		
GLEN ALLEN, VA 23060	MEDIA/ADVERTISING	2,130,496.
BLUE WOLF GROUP LLC		
11 E 26TH ST 21ST FLOOR, NEW YORK, NY 10010	CONSULTING SERVICES	1,695,852.
DR ARTIST MANAGEMENT LLC,, 277 MALLORY		
STATION ROAD, SUITE 130,, FRANKLIN, TN	CONSULTING SERVICES	718,185.
2 Total number of independent contractors (including but not limited	to those listed above) who received more than	
\$100,000 of compensation from the organization	37	
		200

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Form 990 (2015) CHILDFUND I

ı a	I VII	Check if Schedule O conta	ains a respons	e or note to any lin	e in this Part VIII			
		Check if Schedule O conta			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
S, (	С	Fundraising events	1c					
ar,		Related organizations						
ini ini		Government grants (contributi		13,355,354.				
rioi	f	All other contributions, gifts, grant	ts, and					
t pd		similar amounts not included abov		192,211,481.				
E O	g	Noncash contributions included in lines		15,633,886.				
a S	_	Total. Add lines 1a-1f		<b></b>	205,566,835.			
				Business Code				
ø	2 a	CHILDFUND ALLIANCE MAI		900099	1,094,826.	1,094,826.		
ا کز	b				, ,	, ,		
Program Service Revenue	С							
am	d							
Pg R	е							
ፈ	f	All other program service reve	nue					
		Total. Add lines 2a-2f			1,094,826.			
	3	Investment income (including		T T				
		other similar amounts)		•	676,546.		-23,943.	700,489.
	4	Income from investment of tax		Г				
	5	Royalties	' <del>-</del> '	•				
		•	(i) Real	(ii) Personal				
	6 a	Gross rents	343,672	2.				
	b	Less: rental expenses	86,269					
	С	Rental income or (loss)	257,403	3.				
	d	Net rental income or (loss)			257,403.			257,403.
		Gross amount from sales of	(i) Securities					
		assets other than inventory	7,952,995	81,360.				
	b	Less: cost or other basis						
		and sales expenses	8,148,142	0.				
	С	Gain or (loss)	-195,147	81,360.				
	d	Net gain or (loss)			-113,787.			-113,787.
o l		Gross income from fundraising						
Other Revenu		including \$	of					
e e		contributions reported on line	1c). See					
<u>بر</u> ا		Part IV, line 18		a				
¥	b	Less: direct expenses		b				
١	С	Net income or (loss) from fund	Iraising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19		а				
	b	Less: direct expenses		b				
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances		a				
	b	Less: cost of goods sold		b				
	С	Net income or (loss) from sales	s of inventory					
		Miscellaneous Revenu	e	Business Code				
ĺ	11 a	MISC. INCOME		900099	150,131.			150,131.
	b	)						
	С							
	d	All other revenue						
		Total. Add lines 11a-11d			150,131.			
	12	Total revenue. See instructions.		▶	207,631,954.	1,094,826.	-23,943.	994,236.

### 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).

0001	Check if Schedule O contains a respons			, , ,	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,611,025.	1,611,025.		
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	139,337,623.	139,337,623.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	839,180.	205,186.	633,994.	
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	23,253,143.	13,590,933.	6,086,945.	3,575,265.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1,530,096.	658,337.	691,884.	179,875.
9	Other employee benefits	4,653,940.	3,255,731.	977,969.	420,240.
10	Payroll taxes	1,980,798.	1,182,304.	547,926.	250,568.
11	Fees for services (non-employees):				
а	Management				
b	Legal	262,587.	125,314.	130,772.	6,501.
С	Accounting	275,171.	156,085.	104,414.	14,672.
	Lobbying				
е	Professional fundraising services. See Part IV, line 17	7,022,402.			7,022,402.
	Investment management fees	66,683.		66,683.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	8,851,008.	1,745,371.	2,045,144.	5,060,493.
12	Advertising and promotion	2,545,453.	26,572.	202,947.	2,315,934.
13	Office expenses	2,200,523.	413,198.	920,513.	866,812.
14	Information technology	2,443,137.	412,573.	1,972,798.	57,766.
15	Royalties				
16	Occupancy	2,219,814.	1,717,872.	283,937.	218,005.
17	Travel	2,034,480.	1,354,995.	285,971.	393,514.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	899,333.	742,815.	108,341.	48,177.
20	Interest	60.		60.	
21	Payments to affiliates	488,760.		488,760.	
22	Depreciation, depletion, and amortization	2,447,927.	1,828,703.	452,350.	166,874.
23	Insurance	154,880.	34,850.	117,513.	2,517.
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 0.)			4 505 105	
а	OTHER EXPENSES	2,545,726.	496,359.	1,536,435.	512,932.
b					
С					
d					
	All other expenses	00= 55= =::	460 00=	4- 4	<b>A.</b> :
25	Total functional expenses. Add lines 1 through 24e	207,663,749.	168,895,846.	17,655,356.	21,112,547.
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 if following SOP 98-2 (ASC 958-720)				- 000

#### Check if Schedule O contains a response or note to any line in this Part X ....... (A) (B) Beginning of year End of year 15,215,064. 14,188,490, Cash - non-interest-bearing 1 4,512,649. 6,324,002. Savings and temporary cash investments 2 5,340,987 3 3,367,172. Pledges and grants receivable, net 2,444,038. 2,271,227. 4 Accounts receivable, net 4 **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 Notes and loans receivable, net 7 4,612,498, 7,343,427. 8 Inventories for sale or use 3,794,379. 3,301,223. Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 55,658,098. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 32,078,784. b Less: accumulated depreciation 10b 19,949,064. 23,579,314. 10c 11 Investments - publicly traded securities 45,447,473. 11 48,294,415. Investments - other securities. See Part IV, line 11 6,571,092. 6,436,314. 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 9,324,616. 8,786,329. 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) .... 116,185,286. 16 124,918,487. 10,400,726. 17 11,488,844. 17 Accounts payable and accrued expenses 8,181,241. 8,369,489. 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, \_iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 4,000,000. 11,510,417. 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 7,023,267. 11,279,337. 25 Schedule D 42,648,087. 29,605,234. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 32,558,979. 27 27,395,413. Unrestricted net assets 27 36,721,856. 38,002,155. Temporarily restricted net assets 28 17,299,217. 16,872,832. Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 86,580,052. 82,270,400. Total net assets or fund balances ..... 33 33 Total liabilities and net assets/fund balances 116,185,286. 124,918,487.

Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	207	,631,	954.
2	Total expenses (must equal Part IX, column (A), line 25)	2	207	,663,	749.
3	Revenue less expenses. Subtract line 2 from line 1	3		-31,	795.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))4				052.
5	Net unrealized gains (losses) on investments 5			,312,	743.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2	,965,	114.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	82	,270,	400.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				Х
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a					Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?	•	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	х	

Form **990** (2015)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Name of the organization Employer identification number CHILDFUND INTERNATIONAL USA 54-0536100 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 11, 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). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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.) 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Let 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. 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. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	226,340,139.	233,739,486.	232,476,183.	228,657,074.	205,566,835.	1126779717.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	226,340,139.	233,739,486.	232,476,183.	228,657,074.	205,566,835.	1126779717.
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)						23,514,894.
	Public support. Subtract line 5 from line 4.						1103264823.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	226,340,139.	233,739,486.	232,476,183.	228,657,074.	205,566,835.	1126779717.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,601,519.	2,454,379.	722,749.	1,202,607.	1,020,218.	7,001,472.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	100.054	440.070	000 460	440 440	450 404	042 076
	assets (Explain in Part VI.)	198,054.	112,279.	233,463.	119,149.	150,131.	813,076.
	Total support. Add lines 7 through 10		,				1134594265.
	Gross receipts from related activities					12	6,627,768.
13	First five years. If the Form 990 is fo	· ·	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
50	organization, check this box and stop ction C. Computation of Publ		rcentage				<u></u>
				-1 (4)			97.24.04
	Public support percentage for 2015 (					15	97.24 % 97.93 %
	Public support percentage from 2014						,,,
102	33 1/3% support test - 2015. If the c	•		•		•	x and
ŀ	stop here. The organization qualifies 33 1/3% support test - 2014. If the o						
17-	and <b>stop here.</b> The organization qual <b>10%</b> -facts-and-circumstances tes						
1/2	and if the organization meets the "fac						
	meets the "facts-and-circumstances"				· · · · · · · · · · · · · · · · · · ·	-	
L	10% -facts-and-circumstances tes						
	more, and if the organization meets the	-					1070 OI
	organization meets the "facts-and-cire						
18	Private foundation. If the organization		-	•			

Schedule A (Form 990 or 990-EZ) 2015

Page 3

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

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support	olow, please com	proto r urt m.j				
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
(	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
<u>Se</u>	ction B. Total Support						
	endar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital				1		
	assets (Explain in Part VI.)				ļ		
	Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>		
14	First five years. If the Form 990 is for	the organization	s first, second, thi	d, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	zation,
<u></u>	check this box and stop here ction C. Computation of Publ						<b>P</b>
				l (f))		15	
	Public support percentage for 2015 (I Public support percentage from 2014					16	<u>%</u> %
	ction D. Computation of Inves					10	70
17						17	%
	Investment income percentage from 2					18	<del></del>
	a 33 1/3% support tests - 2015. If the						
.50	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2014. If the						
•	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization			•		•	

Page 4

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 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
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
IUU		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	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	g trust or	n Nov. 20, 1970. <b>See instru</b>	uctions. All		
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in <b>Part VI</b> ):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functional	y-integra	ted Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2015

Par	rt V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t			
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
OTHER INCOME
2011 AMOUNT: \$ 198,054.
2012 AMOUNT: \$ 112,279.
2013 AMOUNT: \$ 233,463.
2014 AMOUNT: \$ 119,149.
2015 AMOUNT: \$ 150,131.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

Employer identification number

CHILDFUND INTERNATIONAL USA 54-0536100

Organization type (check one):					
Filers of	<b>:</b>	Section:			
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
	•	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special	Rules				
X	sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 or, 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, 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. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
	-	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)		(c)	(d)	
No.	Name, address, and ZIP + 4	+	Total contributions	Type of contribution	
1		\$ <sub>.</sub>	12,017,992.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
2	Name, address, and Zir + +	\$_	8,368,393.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
3		\$_	13,355,354.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)		(c)	(d)	
No. <u>4</u>	Name, address, and ZIP + 4	\$_	Total contributions 6,933,627.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
5		\$_	4,681,437.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
6 <u>6</u>	Name, aud ess, and ZIF + 4	\$.	4,988,220.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
7		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
110.	Nume, address, and Zir + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
NO.	Name, address, and ZIP + 4	\$	Person Payroll Complete Part II for noncash contributions.		

 $\frac{\mbox{Schedule B (Form 990, 990-EZ, or 990-PF) (2015)}}{\mbox{Name of organization}}$ Employer identification number CHILDFUND INTERNATIONAL USA 54-0536100

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t 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
	SHOES		
2			
		\$\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		<u> </u>	
(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
		_	
		<u> </u>	
(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
		_	
		ו שו	

Name of orga	nization	Employer identification number				
CUTI DEIMD	INTERNATIONAL USA			54-0536100		
Part III	Exclusively religious, charitable, etc., contr	ibutions 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 completing Part III, enter the total of exclusively religious	, charitable, etc., contributions of \$1,000 c	r less for the year. (Enter this	anizations sinfo.once.) \$		
(a) Na	Use duplicate copies of Part III if additiona	al space is needed.	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	) Description of how gift is held		
raiti						
-						
-						
		(e) Transfer of gi	l ft			
	Transferee's name, address, an	d ZIP + 4	Relationship	of transferor to transferee		
-						
-						
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d	Description of how gift is held		
-						
-	_		_			
_	_					
		(e) Transfer of gi	ft			
	Transferee's name, address, an	d <b>7</b> IP + 4	Relationship	of transferor to transferee		
_						
-						
-						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d	) Description of how gift is held		
Part I	(a) t an pool of gint	(0, 000 0. g	(4)	, 2		
-						
		(e) Transfer of gi				
		(e) Transfer of gift				
	Transferee's name, address, an	d <b>ZI</b> P + 4	Relationship	elationship of transferor to transferee		
-						
-						
(a) No						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	Description of how gift is held		
-						
-			_			
		(e) Transfer of gi	ft			
	Transforacio nomo addresa en	d <b>7</b> ID + 4	Polotionobia	of transferor to transferoe		
	Transferee's name, address, an	U 21F + 4	neialionship	of transferor to transferee		
-						
-						

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015

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

	) (see separate instructions), then Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III			
	ne of organization	tions. Complete Part III.		Emp	loyer identification number
	· ·	INTERNATIONAL USA		'	54-0536100
Pa	art I-A   Complete if the org	ganization is exempt und	ler section 501(c)	or is a section 527	organization.
2	Provide a description of the organize Political expenditures  Volunteer hours	······································		<b></b> ▶	\$
Pa	art I-B Complete if the org	ganization is exempt und	ler section 501(c)	(3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	<b>&gt;</b>	\$
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	5 <b>&gt;</b> 5	\$
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes L
4a	Was a correction made?				Yes No
b	o If "Yes," describe in Part IV.		law a a ation 504/a\		(-)(0)
	Enter the amount directly expended	•		•	
3	Enter the amount of the filing organ exempt function activities  Total exempt function expenditures line 17b  Did the filing organization file Form Enter the names, addresses and er made payments. For each organization received that were propolitical action committee (PAC). If	s. Add lines 1 and 2. Enter here a  1120-POL for this year?  Inployer identification number (El tion listed, enter the amount pair omptly and directly delivered to a	nd on Form 1120-POL  N) of all section 527 pod from the filing organia separate political org	olitical organizations to whitzation's funds. Also enter toganization, such as a separ	Yes No ch the filing organization the amount of political
	(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

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

Schedule C (Form 990 or 990-EZ) 2015

Sche	edule C (Form 990 or 990-EZ) 2015	CHILDFUND INTERN	ATIONAL USA		54-053	
	rt II-A Complete if the org section 501(h)).	ganization is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768 (e	lection under
A C		tion belongs to an affi	iliated group (and list ir	Part IV each affiliated	group member's nam	e. address. EIN.
	expenses, and sha	re of excess lobbying	expenditures).			, , ,
<b>B</b> C	heck 🕨 🔲 if the filing organiza	ition checked box A a	nd "limited control" pro	ovisions apply.		
		ts on Lobbying Expe ditures" means amou	nditures unts paid or incurred.	)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influ	uence public opinion (	grass roots lobbying)		24.	
b	Total lobbying expenditures to influ	uence a legislative bo	dy (direct lobbying)		26,665.	
С	Total lobbying expenditures (add I	ines 1a and 1b)			26,689.	
d	Other exempt purpose expenditure	es			235,672,647.	
е	Total exempt purpose expenditure	es (add lines 1c and 1d	d)		235,699,336.	
f	Lobbying nontaxable amount. Ent	er the amount from th	e following table in bot	h columns.	1,000,000.	
	If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:		
	Not over \$500,000		the amount on line 1e.			
	Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.		
	Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc	ess over \$1,000,000.		
	Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
	Over \$17,000,000	\$1,000,	000.			
g	Grassroots nontaxable amount (er	nter 25% of line 1f)			250,000.	
h	Subtract line 1g from line 1a. If zer	o or less, enter -0			0.	
i	Subtract line 1f from line 1c. If zero				0.	
j	If there is an amount other than ze		line 1i, did the organiza	ation file Form 4720	Г	
	reporting section 4911 tax for this	•			L	Yes No
	(Some organizations t	hat made a section 5	eraging Period Under i01(h) election do not ate instructions for li	have to complete all	of the five columns b	elow.
		<u> </u>	nditures During 4-Yea	<u> </u>		
		LODDYING EXPE		a Averaging Femou		Ī
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total

	Lobbying Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures				26,689.	26,689.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures				24.	24.

Schedule C (Form 990 or 990-EZ) 2015

# Schedule C (Form 990 or 990-EZ) 2015 CHILDFUND INTERNATIONAL USA 54-0536100 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)).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			(t	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes	No	Amo	ount
or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
<ul> <li>a Volunteers?</li> <li>b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li> </ul>				
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
e Modia advortisaments?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
<b>b</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), sect	ion 501(c)	(5) or se	ection	
501(c)(6).	1011 00 1(0)	(0), 01 00	,011011	
			Yes	N
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), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				ne 3,
answered "Yes."				
Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	ical			
expenses for which the section 527(f) tax was paid).				
a Current year				
a Current year				
<b>b</b> Carryover from last year		2c		
b Carryover from last year c Total				
b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
<ul> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expension o</li></ul>	cess			
<ul> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and</li> </ul>	cess political	3		
<ul> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?</li> </ul>	cess political	3		
<ul> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?</li> <li>5 Taxable amount of lobbying and political expenditures (see instructions)</li> </ul>	cess political	3		
<ul> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?</li> </ul>	cess political	4 5		

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHILDFUND INTERNATIONAL USA

**Employer identification number** 

54-0536100

Par	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 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 advi	sed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or	education) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic st		
d	Number of conservation easements included in (c) acquired	•	
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	ne organization during the tax
_	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cor	nservation easements during the year
_	Annual of comments in consider the first incomments of the constant of the con	allian africal attacks and automatical and an area	attana a sa
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
0	Data and conservation assembly variety on line 2(d) sha	ve estisfy the requirements of eastion 17	O(b)(4)(D)(i)
8	Does each conservation easement reported on line 2(d) about a particle 170(b)(4)(D)(i)(2		
0	and section 170(h)(4)(B)(ii)?		
9	include, if applicable, the text of the footnote to the organization	•	
		ation's illiancial statements that describes	s the organization's accounting for
Par	conservation easements. rt III   Organizations Maintaining Collections o	of Art. Historical Treasures, or C	Other Similar Assets
	Complete if the organization answered "Yes" on Forn	•	7.000.01
12	If the organization elected, as permitted under SFAS 116 (A)		ement and halance sheet works of art
ıu	historical treasures, or other similar assets held for public ex	•	
	the text of the footnote to its financial statements that descri		arios of pashe service, provide, in real count,
b	If the organization elected, as permitted under SFAS 116 (Al		nt and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	radication, of rootal on in factorial loss of pr	able correct, provide the relieving amounts
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under SFAS 1		g, p. 5 g
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

Pai	rt III Organizations Maintaining	Collections of A	rt, Historical Tr	easures, or Oth	ner Similar A	<b>\ssets</b> (cor	tinuea	)
3	Using the organization's acquisition, acce	ssion, and other record	ds, check any of the	following that are a	significant use	of its collect	ion ite	ms
	(check all that apply):							
а	Public exhibition	d	I Loan or exc	hange programs				
b	Scholarly research	е	e L Other					
С	Preservation for future generations							
4	Provide a description of the organization's	s collections and explai	n how they further t	he organization's ex	empt purpose i	n Part XIII.		
5	During the year, did the organization solic	it or receive donations	of art, historical trea	sures, or other simil	ar assets		_	_
	to be sold to raise funds rather than to be					Yes		No
Pai	rt IV Escrow and Custodial Arra		ete if the organizatio	n answered "Yes" o	n Form 990, Pa	rt IV, line 9,	or	
	reported an amount on Form 990,							
1a	Is the organization an agent, trustee, cust		-					_
	on Form 990, Part X?					L Yes		No
b	If "Yes," explain the arrangement in Part	(III and complete the fo	llowing table:					
						Amoı	unt	
	0 0							
d	Additions during the year							
e	Distributions during the year				I I			
Ť	Ending balance				1f			٦.,
	Did the organization include an amount or		·			L Yes		⊣ No
	If "Yes," explain the arrangement in Part X rt V Endowment Funds. Comple						L	
ı aı	Endownient i unus. Comple	(a) Current year	(b) Prior year		(d) Three years	hack (a) Fo	our year	e hack
1a	Beginning of year balance		13,711,497.				_	),147.
la h	Contributions				<del>' ' '</del>	383.		370.
0	Net investment earnings, gains, and losse	•	13,785.					,944.
4	Grants or scholarships	- · · · · ·	20,700.	2,207,002	, , , ,			,,,,,,,
e	0.1							
·	and programs	33,490.	832,254.	96,777.	62,	113.	242	2,099.
f			38,756.		<del></del>			,874.
g g	- · · · · · · · · · · · · · · · · · · ·	12 002 601			+			,600.
2	Provide the estimated percentage of the				, ,	<u> </u>		<u>'</u>
а			%	-,,				
b	Permanent endowment  65.99		<b>—</b>					
С	Temporarily restricted endowment	5.96 %						
	The percentages on lines 2a, 2b, and 2c s	should equal 100%.						
За	Are there endowment funds not in the pos		ation that are held a	nd administered for	the organization	n		
	by:						Yes	No
	(i) unrelated organizations					3a(	i) X	
	400 L L L L L L						i)	Х
b	If "Yes" on line 3a(ii), are the related organ	nizations listed as requi	red on Schedule R?			3b		
4	Describe in Part XIII the intended uses of	the organization's endo	owment funds.			,		
Pai	rt VI Land, Buildings, and Equi	oment.						
	Complete if the organization answer	ered "Yes" on Form 990	0, Part IV, line 11a. S	See Form 990, Part	K, line 10.			
	Description of property	(a) Cost or o		, ,	Accumulated	(d) Bo	ook val	ue
		basis (investr	- '	` '	epreciation		1 1 4 4	100
	Land			,146,128.	0 200 422			,128.
	9		16	,657,263.	9,298,432	+	1,358	8,831.
	Leasehold improvements		01	152,681.	152,681	+	E 664	0.
				,259,022.	15,594,713	+		1,309.
	Other			,443,004.	7,032,958	+		,046.
rota	al. Add lines 1a through 1e. (Column (d) mus	a equal Form 990, Part	A, column (B), line 1	UC.)	<u> </u>	adula D/Fa		314.

Schedule D (Form 990) 2015

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) REAL ESTATE INVESTMENT TRUST	730,488.	END-OF-YEAR MARKET VALUE
(B) FUNDS OF FUNDS	5,705,826.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	6,436,314.	
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		

(a) z seemplish et int eetinent	(12) 20011 1411415	(o) mountain or raidament observe on a crystal mainter raids
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col. (h) must equal Form 990, Part X, col. (R) 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) BENEFICIAL INTEREST IN TRUST	8,712,819.
(2) COIN COLLECTIONS	73,510.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	8,786,329.

#### Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	ACCRUED BENEFIT LIABILITY	11,279,337.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	11,279,337.

<sup>2.</sup> 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

Schedule D (Form 990) 2015

	Total revenue, gains, and other support per audited financial statements			1	228,872,162
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-1,312,743.		
b	Donated services and use of facilities		28,016,001.		
С	Recoveries of prior year grants				
d			-5,482,636.		
е	Add lines 2a through 2d			2e	21,220,622
3	Subtract line 2e from line 1			3	207,651,540
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	66,683.		
b	Other (Describe in Part XIII.)	4b	-86,269.		
С				4c	-19,586
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	207,631,954
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta		n Expenses per	Return	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	235,699,336
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	28,016,001.		
b	Prior year adjustments				
С	Other losses				
d	7	·			
е	Add lines 2a through 2d			2e	28,016,001
3	Subtract line 2e from line 1			3	207,683,335
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b		66,683.		
b	Other (Describe in Part XIII.)	4b	-86,269.		
		"	,		40 506
c				4c	-19,586
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18			4c 5	-19,586 207,663,749
5 Pa	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18</i> rt XIII Supplemental Information.	)		5	207,663,749
<b>5 Pa</b> Prov	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18</i> <b>rt XIII Supplemental Information.</b> ide 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	5	207,663,749
<b>5 Pa</b> Prov	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18</i> rt XIII Supplemental Information.	Part IV, lines 1b	and 2b; Part V, line	5	207,663,749
<b>5 Pa</b> Prov	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18</i> <b>rt XIII Supplemental Information.</b> ide 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	5	207,663,749
Prov lines	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	Part IV, lines 1b	and 2b; Part V, line	5	207,663,749
Prov lines	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18</i> <b>rt XIII Supplemental Information.</b> ide 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	5	207,663,749
Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an T. V., LINE 4:	Part IV, lines 1b	and 2b; Part V, line	5	207,663,749
Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	Part IV, lines 1b	and 2b; Part V, line	5	207,663,749
Provinces PAR	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an T. V., LINE 4:  LDFUND HAS SEVERAL ENDOWMENTS WHICH INCLUDE ASSETS OF DONOR	Part IV, lines 1b	and 2b; Part V, line	5	207,663,749
Provinces PAR	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an T. V., LINE 4:	Part IV, lines 1b	and 2b; Part V, line	5	207,663,749
PAR' CHIL	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an T V, LINE 4:  LIDFUND HAS SEVERAL ENDOWMENTS WHICH INCLUDE ASSETS OF DONOR OS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A	Part IV, lines 1b y additional inforr	and 2b; Part V, line	5	207,663,749
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Par CHII	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an T V, LINE 4:  LIDFUND HAS SEVERAL ENDOWMENTS WHICH INCLUDE ASSETS OF DONOR OS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A	Part IV, lines 1b y additional infore -RESTRICTED	and 2b; Part V, line	5	207,663,749
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PARCHINES  CHINES  DONN  GAIN  EDUC	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an T. V., LINE 4:  LIDFUND HAS SEVERAL ENDOWMENTS WHICH INCLUDE ASSETS OF DONOR OS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A DR-SPECIFIED PERIOD, AS WELL AS BOARD-DESIGNATED FUNDS. INVINS AND YIELDS ON THE INVESTED PRINCIPAL ARE USED TO PROVIDE CATION, BASIC HEALTH CARE, SCHOLARSHIPS, AND PROGRAM SUPPOR CH OF TRADITIONAL SPONSORSHIP FUNDING.	Part IV, lines 1b y additional inform -RESTRICTED  ESTMENT FOOD,	and 2b; Part V, line	5	207,663,749
PARCHINES  CHINES  DONN  GAIN  EDUC	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an III V, LINE 4:  LDFUND HAS SEVERAL ENDOWMENTS WHICH INCLUDE ASSETS OF DONOR OS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A DR-SPECIFIED PERIOD, AS WELL AS BOARD-DESIGNATED FUNDS. INV.  INS. AND YIELDS ON THE INVESTED PRINCIPAL ARE USED TO PROVIDE CATION, BASIC HEALTH CARE, SCHOLARSHIPS, AND PROGRAM SUPPOR	Part IV, lines 1b y additional inform -RESTRICTED  ESTMENT FOOD,	and 2b; Part V, line	5	207,663,749
PAR	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII   Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an P V, LINE 4:  LINE 4:  LINE 4:  LINE 4:  LOFUND HAS SEVERAL ENDOWMENTS WHICH INCLUDE ASSETS OF DONOR OS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A DR-SPECIFIED PERIOD, AS WELL AS BOARD-DESIGNATED FUNDS. INVINS AND YIELDS ON THE INVESTED PRINCIPAL ARE USED TO PROVIDE CATION, BASIC HEALTH CARE, SCHOLARSHIPS, AND PROGRAM SUPPOR CH OF TRADITIONAL SPONSORSHIP FUNDING.	Part IV, lines 1b, additional information of the part IV and information of the part IV and I	and 2b; Part V, line mation.	5 4; Part X,	207,663,749 line 2; Part XI,
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# SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

**Statement of Activities Outside the United States** 

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

► Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

CENTRAL AMERICA AND THE CARIBBEAN  LOCATED IN THE REGION  9,678,491.  CENTRAL AMERICA AND THE CARIBBEAN  INVESTMENT  BASIC EDUCATION, HEALTH/SANITATION, EMBREGENCY RESPONSE, EARLY CHILDHOOD  4,102,337.  EAST ASIA AND THE PACIFIC  3RANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD  863,763.  NORTH AMERICA  1 31 PROGRAM SERVICES  BARLY CHILDHOOD  863,763.  SRANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, SARLY CHILDHOOD  863,763.  NORTH AMERICA  1 31 PROGRAM SERVICES  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NORTH AMERICA  1 0 PROGRAM SERVICES  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, SARLY CHILDHOOD  167,674.  3 a Subtotal  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  167,674.  3 a Subtotal  1 1 422  5 1,819,493.	Name of the organization					Employer iden	tification number
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 grantese' eligibility for the grants or assistance, and the selection orderia used to award the grants or assistance?    X	CHILDFUND INTERNATIONAL	L USA				54-0536100	
1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, it the granteer eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?			ctivities Ou	tside the United States. Comp	ete if the organ	nization answered	"Yes" on
The grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes No  Programmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.  A activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)  (a) Region  (b) Number of offices offices offices in the region offices in the region offices and in the region offices of in the region offices in the region offices of in region  (c) Region  (b) Number of offices of in region  (c) Region  (d) Activities conducted in region of the region offices of the region of offices of the region of the region of offices of the region of the region of the region of offices of the region		•	maintain rocor	de to substantiate the amount of its a	rants and other	assistance	
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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 offices in the region offices in the region of offices in the region of offices in the region of the recombination of the region of the region of the region of services in region of services of service	the grantees engionity is	or the grants or a	assistance, and	the selection chiefla used to award th	e grants or ass	istance:	_ 1e3110
(a) Region (b) Number of offices of comployees, agents, and in the region of offices of comployees, agents, and in the region in the region in the region of comployees, agents, and independent contractors in region of recipients located in the region)  CENTRAL AMERICA AND  THE CARIBBEAN  CENTRAL AMERICA AND  CENTRAL AMERICA AND  THE CARIBBEAN  TINVESTMENT  SASIC EDUCATION, HEALTH/SANITATION, EMBRGENCY RESPONSE, BARLY CHILDHOOD  4,102,337.  BASIC EDUCATION, HEALTH/SANITATION, EMBRGENCY RESPONSE, BARLY CHILDHOOD  863,763.  CENTRAL AMERICA  THE CARIBBEAN  CENTRAL AMERICA  THE CARIBBEAN  TINVESTMENT  SASIC EDUCATION, HEALTH/SANITATION, EMBRGENCY RESPONSE, BARLY CHILDHOOD  4,102,337.  CENTRAL AMERICA  THE CARIBBEAN  CENTRAL AMERICA  THE CARIBBEAN  THE CARIB	<u>-</u>	ribe in Part V the	e organization's	procedures for monitoring the use of i	ts grants and o	ther assistance o	utside the
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CENTRAL AMERICA AND THE CARIBBEAN  4 107 PROGRAM SERVICES  EMERGENCY RESPONSE, EARLY CHILDHOOD  3,466,579.  CENTRAL AMERICA AND THE CARIBBEAN  INVESTMENT  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, FACIFIC  7 284 PROGRAM SERVICES  EARLY CHILDHOOD  4,102,337.  EAST ASIA AND THE PACIFIC  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD  4,102,337.  CENTRAL AMERICA  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD  863,763.  NORTH AMERICA  1 31 PROGRAM SERVICES  EARLY CHILDHOOD  863,763.  NORTH AMERICA  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  863,763.  RUSSIA AND RUSSIA					BASIC EDUCA	ATION,	
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THE CARIBBEAN  INVESTMENT  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, PACIFIC  7 284 PROGRAM SERVICES  EARLY CHILDHOOD  4,102,337.  EAST ASIA AND THE PACIFIC  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, SARANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  863,763.  NORTH AMERICA  1 31 PROGRAM SERVICES  EARLY CHILDHOOD  863,763.  BASIC EDUCATION, HEALTH/SANITATION,	CENTENT AMERICA AND						
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EAST ASIA AND THE PACIFIC  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD  BASIC EDUCATION, HEALTH/SANITATION, HEALTH/SANITATION, HEALTH/SANITATION, HEALTH/SANITATION, HEALTH/SANITATION, EMERGENCY RESPONSE, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD  167,674.  3 a Sub-total  D Total from continuation		7	284	PROGRAM SERVICES		•	4 102 337
PACIFIC  LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NORTH AMERICA  1 31 PROGRAM SERVICES  EARLY CHILDHOOD  863,763.  SRANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  4,512,234.  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NEIGHBORING STATES  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  167,674.  3 a Sub-total  13 422  51,819,493.	- Incirio	,	204	INGGIAM BENVICES	DINEDI CIIIDI	лоод	1,102,337.
PACIFIC  LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NORTH AMERICA  1 31 PROGRAM SERVICES  EARLY CHILDHOOD  863,763.  SRANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  4,512,234.  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NEIGHBORING STATES  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  167,674.  3 a Sub-total  13 422  51,819,493.	FACT ACIA AND THE			CDANT/CHRCIDY TO DECIDIENTS			
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HEALTH/SANITATION, EMERGENCY RESPONSE, NORTH AMERICA  1 31 PROGRAM SERVICES  EARLY CHILDHOOD  863,763.   GRANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NEIGHBORING STATES  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  167,674.  3 a Sub-total 13 422  51,819,493.				LOCATED IN THE RESIGN	BASIC EDUCA	ATTON	21,012,322.
MORTH AMERICA  1 31 PROGRAM SERVICES  EARLY CHILDHOOD  863,763.  SRANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, RUSSIA AND NEIGHBORING STATES  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  167,674.  3 a Sub-total 13 422  51,819,493.						•	
NORTH AMERICA  1 31 PROGRAM SERVICES  EARLY CHILDHOOD  863,763.  GRANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NEIGHBORING STATES  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  167,674.  3 a Sub-total  1 3 422  51,819,493.						•	
GRANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NEIGHBORING STATES  1 0 PROGRAM SERVICES EARLY CHILDHOOD 167,674. 3 a Sub-total 51,819,493. b Total from continuation	NORTH AMERICA	1	31	PROGRAM SERVICES		·	863 763.
NORTH AMERICA  LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NEIGHBORING STATES  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  167,674.  3 a Sub-total							
NORTH AMERICA  LOCATED IN THE REGION  BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NEIGHBORING STATES  1 0 PROGRAM SERVICES  EARLY CHILDHOOD  167,674.  3 a Sub-total							
BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, NEIGHBORING STATES  1 0 PROGRAM SERVICES EARLY CHILDHOOD 167,674.  3 a Sub-total							
RUSSIA AND NEIGHBORING STATES 1 0 PROGRAM SERVICES EARLY CHILDHOOD 167,674.  3 a Sub-total	NORTH AMERICA			LOCATED IN THE REGION			4,512,234.
RUSSIA AND NEIGHBORING STATES 1 0 PROGRAM SERVICES EARLY CHILDHOOD 167,674.  3 a Sub-total 13 422 51,819,493. b Total from continuation						•	
NEIGHBORING STATES         1         0         PROGRAM SERVICES         EARLY CHILDHOOD         167,674.           3 a Sub-total         13         422         51,819,493.           b Total from continuation         50         10	DUGGIA AND						
3 a Sub-total       13       422       51,819,493.         b Total from continuation       51,819,493.		_	_	DDOGDAM GERVICES			165.654
b Total from continuation				PROGRAM SERVICES	EARLY CHILI	ЭНООР	
		13	422				51,819,493.
		18	1072				113 607 119
c Totals (add lines 3a	sheets to Part I	10	1072				113,607,119.
and 3b)		31	1494				165,426,612.

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

Schedule F (Form 990) 2015

Schedule F (Form 990)  Part I Continuation	CHILDFUND IN		USA <b>1.</b> (Schedule F (Form 990), Part I, line 3	54-05363	100 Page 1
(a) Region	(b) Number of offices in the region		(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA AND			GRANT/SUBSIDY TO RECIPIENTS		
NEIGHBORING STATES			LOCATED IN THE REGION		583,814.
				BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE,	
SOUTH AMERICA	3	134	PROGRAM SERVICES	EARLY CHILDHOOD	3,248,565.
SOUTH AMERICA			GRANT/SUBSIDY TO RECIPIENTS LOCATED IN THE REGION		16,496,259.
				BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE,	
SOUTH ASIA	3	233	PROGRAM SERVICES	EARLY CHILDHOOD	1,776,721.
COLUMN AGEA			GRANT/SUBSIDY TO RECIPIENTS		15 275 002
SOUTH ASIA			LOCATED IN THE REGION	BASIC EDUCATION,	15,375,883.
				HEALTH/SANITATION, EMERGENCY RESPONSE,	
SUB-SAHARAN AFRICA	12	705	PROGRAM SERVICES	EARLY CHILDHOOD	8,247,859.
			GRANT/SUBSIDY TO RECIPIENTS		
SUB-SAHARAN AFRICA	0	0	LOCATED IN THE REGION		67,878,018.
	100	1070			112 607 112
Totals	<b>▶</b> 18	1072			113,607,119.

CHILDFUND INTERNATIONAL USA

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
		CENTRAL AMERICA	EMERGENCY RESPONSE,					
		AND THE CARIBBEAN	EARLY CHILDHOOD	981,921.	WIRE TRANSFER	0.		
			BASIC EDUCATION,	,				
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		AND THE CARIBBEAN	· · · · · · · · · · · · · · · · · · ·	3,463,818,	WIRE TRANSFER	1,247.	HOUSEHOLD GOODS	DISCOUNTED FMV
			BASIC EDUCATION,	· · ·		,		
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		AND THE CARIBBEAN	1	5,231,505,	WIRE TRANSFER	0.		
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		PACIFIC	EARLY CHILDHOOD	8,433,654.	WIRE TRANSFER	328,216.	HOUSEHOLD GOODS	DISCOUNTED FMV
			BASIC EDUCATION,	· · ·		,		
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
			EARLY CHILDHOOD	4,687,978,	WIRE TRANSFER	0.		
			BASIC EDUCATION,	· · ·				
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
			EARLY CHILDHOOD	5,225,587.	WIRE TRANSFER	53,680.	HOUSEHOLD GOODS	DISCOUNTED FMV
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
			EARLY CHILDHOOD	2,686,581.	WIRE TRANSFER	1,764,700.	SHOES	DISCOUNTED FMV
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
			EARLY CHILDHOOD	908 065.	WIRE TRANSFER	0.		

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

3 Enter total number of other organizations or entities

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Schedule F (Form 990) 2015

Schedule F (Form 990) CHILDFUND INTERNATIONAL USA 54-0536100 Page 2

Part II Conti	nuation of Grants a	nd Other Assistance to 0	Organizations or Entities Outside t	he United States.	. (Schedule F (Form 9	990), Part II, line	1)	r age z
1 (a) Name of orga	nization (b) IRS coo		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
		EAST ASIA AN	ID THE EMERGENCY RESPONSE,					
		PACIFIC	EARLY CHILDHOOD	720,632.	WIRE TRANSFER	0.		
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		NORTH AMERIC	:A EARLY CHILDHOOD	4,503,556.	WIRE TRANSFER	8,678.	HOUSEHOLD GOODS	DISCOUNTED FMV
			BASIC EDUCATION,					
		RUSSIA AND	HEALTH/SANITATION,					
		NEIGHBORING	EMERGENCY RESPONSE,					
		STATES	EARLY CHILDHOOD	106,535.	WIRE TRANSFER	477,279.	HOUSEHOLD GOODS	DISCOUNTED FMV
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		SOUTH AMERIC	:A EARLY CHILDHOOD	7,973,176.	WIRE TRANSFER	0.		
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		SOUTH AMERIC	:A EARLY CHILDHOOD	4,044,279.	WIRE TRANSFER	0.		
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		SOUTH AMERIC	A EARLY CHILDHOOD	3,983,544.	WIRE TRANSFER	495,259.	HOUSEHOLD GOODS	DISCOUNTED FMV
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		SOUTH ASIA	EARLY CHILDHOOD	5,903,955.	WIRE TRANSFER	0.		
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		SOUTH ASIA	EARLY CHILDHOOD	1,493,100.	WIRE TRANSFER	0.		
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		SOUTH ASIA	EARLY CHILDHOOD	3,841,951.	WIRE TRANSFER	0.		

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Part II Co	ntinuation o	f Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	, ago <u>=</u>
<b>1</b> (a) Name of o	organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				BASIC EDUCATION,					
				HEALTH/SANITATION,					
				EMERGENCY RESPONSE,					
			SOUTH ASIA	EARLY CHILDHOOD	1,619,355.	WIRE TRANSFER	0.		
				BASIC EDUCATION,					
				HEALTH/SANITATION,				SHOES, HOUSEHOLD	
			SUB-SAHARAN	EMERGENCY RESPONSE,				GOODS, MEDICAL	
			AFRICA	EARLY CHILDHOOD	2,512,414.	WIRE TRANSFER	4,657,913.	SUPPLIES	DISCOUNTED FMV
				BASIC EDUCATION,					
				HEALTH/SANITATION,					
			SUB-SAHARAN	EMERGENCY RESPONSE,					
			AFRICA	EARLY CHILDHOOD	5,909,131.	WIRE TRANSFER	0.	SHOES	
				BASIC EDUCATION,					
				HEALTH/SANITATION,					
			SUB-SAHARAN	EMERGENCY RESPONSE,					
			AFRICA	EARLY CHILDHOOD	8,180,273.	WIRE TRANSFER	0.		
				BASIC EDUCATION,					
				HEALTH/SANITATION,					
			SUB-SAHARAN	EMERGENCY RESPONSE,					
			AFRICA	EARLY CHILDHOOD	10,725,669.	WIRE TRANSFER	749,214.	SHOES	DISCOUNTED FMV
				BASIC EDUCATION,			,		
				HEALTH/SANITATION,					
			SUB-SAHARAN	EMERGENCY RESPONSE,					
			AFRICA	EARLY CHILDHOOD	12,813,668.	WIRE TRANSFER	1,884,225.	SHOES	DISCOUNTED FMV
				BASIC EDUCATION,	, ,				
				HEALTH/SANITATION,					
			SUB-SAHARAN	EMERGENCY RESPONSE,					
			AFRICA	EARLY CHILDHOOD	9,968,885.	WIRE TRANSFER	4,815.	CLOTHING	DISCOUNTED FMV
				BASIC EDUCATION,			,		
				HEALTH/SANITATION,					
			SUB-SAHARAN	EMERGENCY RESPONSE,					
			AFRICA	EARLY CHILDHOOD	91,694.	WIRE TRANSFER	0.		
				BASIC EDUCATION,	,		<u> </u>		1
				HEALTH/SANITATION,					
			SUB-SAHARAN	EMERGENCY RESPONSE,					
			AFRICA	EARLY CHILDHOOD	2,983,120.	WIRE TRANSFER	51,241.	MEDICAL SUPPLIES	DISCOUNTED FMV

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Part II Continuation of	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		AFRICA	EARLY CHILDHOOD	3,699,164.	WIRE TRANSFER	294,451.	MEDICAL SUPPLIES	DISCOUNTED FMV
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
		SUB-SAHARAN	EMERGENCY RESPONSE,					
		AFRICA	EARLY CHILDHOOD	1,461,478.	WIRE TRANSFER	204,444.	SHOES	DISCOUNTED FMV
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
			EARLY CHILDHOOD	1,043,558.	WIRE TRANSFER	543,499.	HOUSEHOLD GOODS	DISCOUNTED FMV
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
		1	EMERGENCY RESPONSE,					
			EARLY CHILDHOOD	99,162.	WIRE TRANSFER	0.		
			BASIC EDUCATION,					
			HEALTH/SANITATION,					
			EMERGENCY RESPONSE,					
		AFRICA	EARLY CHILDHOOD	99,162.	WIRE TRANSFER	0.		

Part III Grants and Other Assistand			ates. Complete i	f the organization answered "Yes"	on Form 990, Part	: IV, line 16.	
Part III can be duplicated if a	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

# Schedule F (Form 990) 2015 CP 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	X 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; do not file with Form 990)	Yes	X 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)	X 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)	X 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	X 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; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

Page 5

# 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.

PART I, LINE 2:

ALTHOUGH CHILDFUND DOES NOT CONSIDER ITS USE OF FUNDS BY THE OVERSEAS

LOCAL COMMUNITY ORGANIZATIONS AS A USE OF GRANT FUNDS COMING FROM THE

ORGANIZATION, INTERNAL CONTROLS HAVE BEEN ESTABLISHED TO ENSURE THAT THE

FINANCIAL ASSISTANCE PROVIDED IS USED FOR CHILDFUND'S TAX-EXEMPT PURPOSE.

EACH COMMUNITY ORGANIZATION IS CHOSEN FOR PARTNERSHIP BASED ON ITS

INTEGRITY AND ABILITY TO CARRY OUT CHILDFUND'S MISSION IN THE PROJECT

AREAS. THESE PARTNER ORGANIZATIONS MUST UNDERGO A THOROUGH SCREENING

PROCESS TO ENSURE THAT THEY ARE LEGITIMATE, DEMONSTRATE GOOD GOVERNANCE

AND ARE VIABLE TO HELP MEET REGULATORY REQUIREMENTS. IN ADDITION TO

FINANCIAL SUPPORT, CHILDFUND PROVIDES TECHNICAL ASSISTANCE AND OVERSIGHT

TO THE ORGANIZATIONS TO HELP BUILD CAPACITY FOR ALL LOCAL PROGRAM

ACTIVITIES. ADDITIONAL CONTROLS ARE ESTABLISHED FOR THE FLOW OF FUNDS.

BANKING RELATIONSHIPS IN EACH LOCAL COMMUNITY ARE ESTABLISHED AND MANAGED

BY THE CORPORATE OFFICE IN RICHMOND, VIRGINIA. NO LOCAL SIGNATORIES ARE

PERMITTED ON ANY OF THE OVERSEAS TRANSMITTAL ACCOUNTS. ALL WIRE TRANSFERS

OF FUNDS TO THE LOCAL COMMUNITY BANKS MUST BE APPROVED BY THE CORPORATE

OFFICE, AS WELL AS ANY DISBURSEMENTS OF FUNDS FOR THE PROGRAM RELATED

EXPENDITURES. THE LOCAL ORGANIZATION MUST PROVIDE AN ACCOUNTING OF ITS

USE OF FUNDS BY SUBMITTING MONTHLY FINANCIAL REPORTS TO THE NATIONAL

OFFICE. ANNUAL AUDITS ARE ALSO REQUIRED FOR ALL LOCAL COMMUNITY PROJECTS

AND PROGRAMS TO PROVIDE ASSURANCE AND ACCEPTANCE BY ANY LEGAL,

GOVERNMENTAL OR PROFESSIONAL BODY. CHILDFUND ALSO OPERATES AS A PASS

THROUGH ENTITY FOR CERTAIN U.S. GOVERNMENT GRANT FUNDED PROJECTS WHERE

SPECIFIC NEEDS HAVE BEEN IDENTIFIED. CHILDFUND SUBMITS DETAILED BUDGETS

FOR APPROVAL TO THE RESPECTIVE AGENCIES PRIOR TO THE START OF A GRANT IN

ORDER TO ENSURE THAT GRANT EXPENDITURES ARE ACCOUNTED FOR PROPERLY.

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. CHILDFUND HAS ALSO ESTABLISHED PROCEDURES FOR ALL SUB-RECIPIENTS TO MONITOR EXPENSES, PROGRAM QUALITY, AND COMPLIANCE. STAFF MEMBERS RESPONSIBLE FOR IMPLEMENTATION ARE REQUIRED TO COMPLETE NECESSARY EDUCATION REQUIREMENTS AND HAVE A WORKING KNOWLEDGE OF OMB CIRCULAR A-122.7. PROFESSIONAL AUDITS ARE CONDUCTED ANNUALLY FOR ALL GRANT RELATED ACTIVITIES. PART I, LINE 3: THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN FOREIGN REGIONS. PART I, LINE 3, COLUMN (E): REGION: CENTRAL AMERICA AND THE CARIBBEAN (E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED NUTRITION. REGION: EAST ASIA AND THE PACIFIC (E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED. NUTRITION. REGION: NORTH AMERICA (E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED NUTRITION.

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.

(E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED NUTRITION. REGION: SOUTH AMERICA (E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION. REGION: SOUTH ASIA (E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED NUTRITION. REGION: SUB-SAHARAN AFRICA (E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION. PART II, COLUMN (D): REGION: CENTRAL AMERICA AND THE CARIBBEAN (D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

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.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

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.

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: NORTH AMERICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: RUSSIA AND NEIGHBORING STATES

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SOUTH ASIA

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.

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

Page 5

# 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. REGION: SUB-SAHARAN AFRICA (D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION REGION: SUB-SAHARAN AFRICA (D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION REGION: SUB-SAHARAN AFRICA (D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION REGION: SUB-SAHARAN AFRICA (D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION REGION: SUB-SAHARAN AFRICA (D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION REGION: SUB-SAHARAN AFRICA (D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY

RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

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.
(estimated number of recipionts), as applicable. Files complete this part to provide any additional information.
REGION: SUB-SAHARAN AFRICA
(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY
RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION
REGION: SUB-SAHARAN AFRICA
(D) PURPOSE OF GRANT: BASIC EDUCATION, HEALTH/SANITATION, EMERGENCY
RESPONSE, EARLY CHILDHOOD EDUCATION, MED, NUTRITION

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(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.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

CHILDFUND	INTERNATIONAL USA				54-0536100		
Part I Fundraising Activities required to complete this pa	• Complete if the organization answert.	ered "Y	es" or	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not	
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.							
a X Mail solicitations e X Solicitation of non-government grants							
b X Internet and email solicitations f X Solicitation of government grants							
	<b>g</b> L Special	riuriura	using	events			
d X In-person solicitations					_		
2 a Did the organization have a written	•	•	•				
key employees listed in Form 990, F	Part VII) or entity in connection with p	orofess	ional f	undraising services?	Yes Yes	∟∟ No	
<b>b</b> If "Yes," list the ten highest paid inc	lividuals or entities (fundraisers) purs	suant to	agre	ements under which	the fundraiser is to	be	
compensated at least \$5,000 by the	e organization.						
<b></b>		(iii)	Did		(v) Amount paid	(vi) Amount paid	
(i) Name and address of individual	(ii) Activity	fundr have con contrib	aiser ustody	(iv) Gross receipts	to (or retained by) fundraiser	to (or retained by)	
or entity (fundraiser)	•	or con	trol of utions?	from activity	listed in col. (i)	organization	
INFOCISION - 325 SPRINGSIDE		Yes	No		(,		
DRIVE, AKRON, OH 44333	PHONE		Х	5,443,913.	71,436.	5,372,477.	
APPCO GROUP - 40 RECTOR							
STREET SUITE 1504, NEW YORK,	IN PERSON		х	5,061,708.	3,505,107.	1,556,601.	
ISANDBOX - 10120 WEST BROAD				, ,	, ,	, ,	
STREET SUITE G, GLEN ALLEN,	DIRECT MAIL		х	4,861,728.	2,081,306.	2,780,422.	
TNI THE NETWORK INC - 4422				-,,	_,::=,:::,	_,,	
ST STREET, PEACHLAND, CANADA	PHONE (OUTBOUND)		х	695,649.	754,579.	_50 030	
	PHONE (OUTBOOND)			095,049.	754,579.	-58,930.	
OONOR CARE - 480 W TUSCARAWAS	L			404 506	45.055	250 654	
AVE, SUITE 307, BARBERTON, OH	IN PERSON		Х	424,506.	45,855.	378,651.	
DIALOGUEDIRECT - 589 8TH							
AVENUE, 21ST FL, NEW YORK, NY	IN PERSON		Х	253,060.	548,245.	-295,185.	
GIVEBRIDGE - 150 EGLINTON							
AVENUE EAST, STE 801,	IN PERSON		Х	2,178.	15,874.	-13,696.	
Гotal				16,742,742.	7,022,402.	9,720,340.	
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration	
	T TO TI TH TA PO PV TA ME M	ID M/3	MT M	T MC MO			
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, H							
MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, O	K,OR,PA,RI,SC,SD,TN,TX,UT,V	T,VA,	WA,W	V , WI , WI			

SEE PART IV FOR CONTINUATIONS

<b>F</b>	ar L I	of fundraising events. Complete if the	~		· · · · · · · · · · · · · · · · · · ·	
		or iditional string event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	
			(a) Event #1	(b) Event #2	(O) Other events	(d) Total events
						(add col. <b>(a)</b> through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue			(2 : 2 : : : 5   2 - 7	(=	(	
eve	1	Gross receipts				
ď	•					
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
"	5	Noncash prizes				
JS 65						
per	6	Rent/facility costs				
Direct Expenses	l _					
irec	7	Food and beverages				
		Catastainment				
	8	Entertainment Other direct expenses				
	10				<b>•</b>	
	11					
Pa	irt l		answered "Yes" on Forr	n 990, Part IV, line 19, or	reported more than	•
		\$15,000 on Form 990-EZ, line 6a.				
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(b) Other garming	col. (a) through col. (c))
3ev						
_	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses		Namasah minas				
Ä	3	Noncash prizes				
ect	4	Rent/facility costs				
ä	-	Tient tability 555t5				
	5	Other direct expenses				
		,	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No		No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<u></u>	
		ter the state(s) in which the organization condu	-			
		the organization licensed to conduct gaming a				Yes No
C	) IT "	No," explain:				
10=	We	ere any of the organization's gaming licenses re	evoked suspended or to	erminated during the tax v	vear?	Yes No
		Yes," explain:	•	-	,	00 110
~	• ••	, 5/1p.ss				

Sch	nedule G (Form 990 or 990-EZ) 2015 CHILDFUND INTERNATIONAL USA 54-05	36100	Page 3
	Does the organization conduct gaming activities with nonmembers?	Y	es No
	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?	Y	es 🔲 No
13	Indicate the percentage of gaming activity conducted in:		
á	The organization's facility	13a	%
	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<b></b> Y	es No
ŀ	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$		
ď	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:		
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	L Y	es L No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	ines 9, 9l	b, 10b, 15b,
SCI	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
(1)	NAME OF FUNDRAISER: APPCO GROUP		
(I)	ADDRESS OF FUNDRAISER: 40 RECTOR STREET SUITE 1504, NEW YORK, NY 10006		
(I)	NAME OF FUNDRAISER: ISANDBOX		
(I)	ADDRESS OF FUNDRAISER:		
101	20 WEST BROAD STREET SUITE G, GLEN ALLEN, VA 23059		

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

➤ Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number	
	ERNATIONAL US	A					54-0536100	
	<u> </u>							
criteria used to award the grants or assi	stance?						X Yes No	
2 Describe in Part IV the organization's pr								
Granto and Other Addictance to					anization answered "Y	es" on Form 990, Part	IV, line 21, for any	
recipient that received more than		<del>-</del>	T .		(f) Method of	(a) December of	(le) Diving and of sweet	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
BOYS AND GIRLS CLUB OF SEQUOYAH							EDUCATION/HEALTH AND	
COUNTY - 111 NORTH ELM ST -							SANITATION/ECD/EMERGENCY	
SALLISAW, OK 74955	73-1128670	501(C)(3)	87,125.	0.			REPONSE/MED/NUTRITION	
NEIGHBORS BUILDING NEIGHBORHOODS							EDUCATION/HEALTH AND	
(KID CONNECTION) - 207 N SECOND ST							SANITATION/ECD/EMERGENCY	
- MUSKOGEE, OK 74401	73-1600003	501(C)(3)	24,000.	0.			REPONSE/MED/NUTRITION	
OPERATION SHOESTRING PO BOX 11223 JACKSON, MS 39283-1223	64-0471554	501(C)(3)	134,771.	0.			EDUCATION/HEALTH AND SANITATION/ECD/EMERGENCY REPONSE/MED/NUTRITION	
OYATE NETWORKING MISSION OFFICE PO BOX 755 MISSION, SD 57555	46-0438929	501(C)(3)	90,998.	0.			EDUCATION/HEALTH AND SANITATION/ECD/EMERGENCY REPONSE/MED/NUTRITION	
WE CARE COMMUNITY SERVICES PO BOX 767 VICKSBURG, MS 39181-0767	51-0188737	501(C)(3)	8,880.	0.			EDUCATION/HEALTH AND SANITATION/ECD/EMERGENCY REPONSE/MED/NUTRITION	
NEIGHBORS BUILDING NEIGHBORHOODS (KID CONNECTION - 207 N SECOND ST - MUSKOGEE, OK 74401	73-1600003	501(C)(3)	31,336.	0.			EDUCATION/HEALTH AND SANITATION/ECD/EMERGENCY REPONSE/MED/NUTRITION	
2 Enter total number of section 501(c)(3) a	-	~						
3 Enter total number of other organization	s listed in the line	1 table					<b>)</b> 0.	

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.		organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	ie 2, Part III, column	n (b), and any other a	dditional information.	
PART I, LINE 2:					
ALTHOUGH CHILDFUND DOES NOT CONSIDER ITS USE OF FU	NDS BY DOMEST	IC LOCAL			
COMMUNITY ORGANIZATIONS AS A USE OF GRANTS COMING 1	FROM THE ORGA	NIZATION,			
INTERNAL CONTROLS HAVE BEEN ESTABLISHED TO ENSURE	THAT THE FINA	NCIAL			
ASSISTANCE PROVIDED IS USED FOR CHILDFUND'S EXEMPT	PURPOSE.				

## **SCHEDULE J** (Form 990)

**Compensation Information** 

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

CHILDFUND INTERNATIONAL USA

**Employer identification number** 54-0536100

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  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	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
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.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X 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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to 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:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
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	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Populations section 52 4059 6(a)2	l O	1	ı

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

Schedule J (Form 990) 2015

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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(5)(1)-(0)	reported as deferred on prior Form 990	
(1) ANNE GODDARD	(i)	327,278.	0.	0.	29,497.	21,071.	377,846.	0.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) JAMES TUITE	(i)	216,640.	0.	0.	19,991.	19,516.	256,147.	0.	
VICE PRESIDENT, CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) ISAM GHANIM	(i)	142,560.	0.	16,695.	12,302.	33,628.	205,185.	0.	
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) JUMBE SUBUNYA	(i)	130,292.	0.	92,581.	12,937.	16,801.	252,611.	0.	
REGIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) GEOFFREY PETKOVICH	(i)	178,282.	0.	44,750.	7,779.	17,742.	248,553.	0.	
REGIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) CHERI DAHL	(i)	197,933.	0.	0.	17,442.	21,297.	236,672.	0.	
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) SCOTT LEMLER	(i)	179,041.	0.	0.	15,611.	20,113.	214,765.	0.	
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) KATHERINE MANIK	(i)	130,380.	0.	28,161.	8,520.	14,140.	181,201.	0.	
NATIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Page 3

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 1A:
EXPATRIATE KEY EMPLOYEES MAY BE PROVIDED WITH A HOUSING ALLOWANCE, TAX
INDEMINIFICATION, AND TRAVEL FOR COMPANIONS FOR HOME LEAVE ONLY. THESE
BENEFITS ARE SPECIFIED IN INDIVIDUAL CONTRACTS AND INCLUDED IN TAXABLE
COMPENSATION.
PART I, LINE 3:
CHILDFUND PROVIDED EXTERNAL MARKET FOR COMPENSATION BENCHMARKS TO THE BOARD
OF COMPENSATION COMMITTEE FOR REVIEW FOR THE CEO. THE COMMITTEE IS
INDEPENDENT AND THEIR DECISIONS ARE DOCUMENTED IN BOARD MINUTES.

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

CHILDFUND INTERNATIONAL USA 54-0536100 Part I Types of Property (d) (a) (b) (c) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1a Art - Works of art 1 Art - Historical treasures Art - Fractional interests 3 Books and publications 2,902,302.DISCOUNTED FMV 4 12,220,633.DISCOUNTED FMV Clothing and household goods 5 6 Cars and other vehicles ..... Boats and planes 7 Intellectual property 8 Securities - Publicly traded ..... 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 510 951 DISCOUNTED FMV Drugs and medical supplies ..... X 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other 27 Other ▶ 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X

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

Schedule M (Form 990) (2015)

32a

33

**b** If "Yes," describe in Part II.

describe in Part II.

contributions?

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

#### SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

## 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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

CHILDFUND INTERNATIONAL USA

**Employer identification number** 54-0536100

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO HELP DEPRIVED, EXCLUDED AND VULNERABLE CHILDREN LIVING IN POVERTY HAVE THE CAPACITY TO BECOME YOUNG ADULTS, PARENTS AND LEADERS WHO BRING LASTING AND POSITIVE CHANGE TO THEIR COMMUNITIES. AND TO PROMOTE SOCIETIES WHOSE INDIVIDUALS AND INSTITUTIONS PARTICIPATE IN VALUING PROTECTING, AND ADVANCING THE WORTH AND THE RIGHTS OF CHILDREN. CHILDFUND PROGRAMS REACH AN ESTIMATED 13.5 MILLION INFANTS, CHILDREN YOUTH AND PARENTS ANNUALLY. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROGRAMS REACH INFANTS, CHILDREN AND YOUTH, INCLUDING THEIR PARENTS AND FAMILIES. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: EARLY CHILDHOOD DEVELOPMENT: CHILDFUND IS COMMITTED TO EFFECTIVE PROGRAMS THAT PROMOTE CHILD DEVELOPMENT AND SECURE INFANTS AND YOUNG CHILDREN, EARLY CHILDHOOD DEVELOPMENT AND PROTECTION SERVICES INCLUDE PARENTING EDUCATION AND SUPPORT GROUPS HOME BASED OUTREACH TO SUPPORT AND PROMOTE CHILD DEVELOPMENT, AND PRESCHOOL SERVICES IN COMMUNITY MANAGED CENTERS. CHILDFUND ALSO COMBINES SPECIAL ACTIVITIES FOR CHILDREN, TRAINING FOR EARLY CHILDHOOD DEVELOPMENT AND FIRST GRADE TEACHERS, AS WELL AS, PARENTS TO IMPROVE A CHILD'S TRANSITION FROM EARLY CHILDHOOD CENTERS TO PRIMARY SCHOOL. EXPENSES \$ 19,591,957. INCL GRANTS OF \$ 16,339,072. REVENUE \$ 127,431.

NUTRITION: CHILDFUND INTERNATIONAL PROMOTES INTERVENTIONS THAT

Name of the organization  CHILDFUND INTERNATIONAL USA	Employer identification number 54-0536100
IMPACT YOUNG CHILDREN AND MOTHERS. THESE PRACTICAL MEASURES	
INCLUDE NUTRITION EDUCATION AND PROMOTION, MICRONUTRIENT	
SUPPLEMENTATION, PARASITE CONTROL MEASURES, AND SITUATION-SPECIFIC	
HOUSEHOLD FOOD SECURITY INTERVENTIONS.	
EXPENSES \$ 13,304,684. INCL GRANTS OF \$ 11,078,231. REVENUE \$ 87,221.	
EMERGENCY RESPONSE: DURING THE FISCAL PERIOD CHILDFUND PROVIDED AID AND	
ASSISTANCE TO NUMEROUS VICTIMS OF DISASTER AND HUMANITARIAN CRISIS	
AROUND THE WORLD, INCLUDING RESPONSES TO CROSS-BORDER CHILD MIGRATION	
IN THE AMERICAS, AND AN ON-GOING REGIONAL RESPONSE TO THE EBOLA VIRUS	
DISEASE OUTBEAK IN WEST AFRICA.	
EXPENSES \$ 12,705,508. INCL GRANTS OF \$ 10,584,261. REVENUE \$ 83,099.	
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:	
AFGHANISTAN, BOLIVIA, BELARUS, BRAZIL,	
SRI LANKA, DOMINICA, ECUADOR, ETHIOPIA,	
THE GAMBIA, GUATEMALA, GUINEA, HONDURAS,	
INDONESIA, INDIA, KENYA, LIBERIA,	
MEXICO, MOZAMBIQUE, PANAMA, PHILIPPINES,	
SOUTH AFRICA, SENEGAL, SIERRA LEONE, THAILAND,	
EAST TIMOR, UGANDA, ZAMBIA, ST VINCENT/GRENADINES	
FORM 990, PART VI, SECTION A, LINE 2:	
AUSTIN BROKENBROUGH, IV AND TOM DELINE/SALLY GREEN HAVE BUSINESS	
RELATIONSHIP.	
FORM 990, PART VI, SECTION B, LINE 11:	
THE FORM 990 IS REVIEWED BY OUR CONTROLLER, CFO, AN INDEPENDENT TAX	

Name of the organization  CHILDFUND INTERNATIONAL USA	Employer identification number 54-0536100
CHILDFUND INIBRNATIONAL USA	34-0330100
CONSULTANT, AND MEMBER OF THE BOARD OF DIRECTORS BEFORE IT IS FILED WITH	
THE IRS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE BOARD OF DIRECTORS, PRESIDENT, AND VICE PRESIDENTS ARE REQUIRED TO	
ANNUALLY REVIEW THE ORGANIZATION'S CONFLICT OF INTEREST POLICY AND COMPLETE	
A DISCLOSURE STATEMENT. THE STATEMENT REQUIRES DISCLOSURE OF ANY	
RELATIONSHIP OR ACTIVITY WHICH MAY CONSTITUTE A CONFLICT OF INTEREST. BOARD	
MEMBERS ARE ALSO REQUIRED TO PROMPTLY UPDATE THEIR DISCLOSURE STATEMENT	
WITH NEW RELATIONSHIPS OR ACTIVITIES WHICH MAY CONSTITUTE A CONFLICT OF	
INTEREST. DISCLOSURES MADE ARE REVIEWED BY THE FULL BOARD OF DIRECTORS IN	
CONSULTATION WITH THE FINANCE DEPARTMENT AND ACTION IS TAKEN TO AVOID	
POTENTIAL OR ACTUAL CONFLICT. MEMBERS OF STAFF ARE REQUIRED TO RECEIVE A	_
COPY OF THE CONFLICT OF INTEREST POLICY AND COMPLETE A DISCLOSURE STATEMENT	
WHEN HIRED. NON-KEY EMPLOYEES ARE REQUIRED TO PROMPTLY DISCLOSE TO THEIR	
SUPERVISOR AS SOON AS THEY BECOME AWARE OF A CONFLICT, POTENTIAL CONFLICT	
OR APPEARANCE OF A CONFLICT. MANAGEMENT IN CONSULTATION WITH THE ASSURANCE	
DEPARTMENT REVIEWS THE DISCLOSURE AND TAKES ACTION TO AVOID POTENTIAL OR	
ACTUAL CONFLICT.	
FORM 990, PART VI, SECTION B, LINE 15A:	
CHILDFUND PROVIDED EXTERNAL MARKET DATA FOR COMPENSATION BENCHMARKS TO THE	
BOARD COMPENSATION COMMITTEE FOR REVIEW FOR THE CEO IN RICHMOND, VA. THE	_
COMMITTEE IS INDEPENDENT AND THEIR DECISIONS ARE DOCUMENTED IN BOARD	_
MINUTES.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AK,AL,AR,AZ,CA,CO,CT,DC,FL,GA,HI,IL,IN,KS,KY,LA,MA,MD,ME,MI,MN,MS,NC,ND,NE	

Name of the organization  CHILDFUND INTERNATIONAL USA		Employer identification number 54-0536100
NH,NJ,NM,NY,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VA,WA,WI,WV		
FORM 990, PART VI, SECTION C, LINE 19:		
CHILDFUND'S CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMEN	NTS ARE	
AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS S	SET FORTH IN	
SECTION 6104(D). ANNUAL REPORTS AND FINANCIAL STATEMENTS ARE	AVAILABLE ON	
THE ORGANIZATION'S WEBSITE.		
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
CHANGE IN ACCRUED BENEFIT LIABILITY	-5,034,528.	
CHANGE IN VALUE SPLIT INTEREST CGA	-448,108.	
INDIA SOCIETY	2,517,522.	
TOTAL TO FORM 990, PART XI, LINE 9	-2,965,114.	
FORM 990, PART XII, LINE 2C		
THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEME	ENTS AND	
SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINAN	NCIAL	
STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.		
FORM 990, PART VII, SECTION A, LINE 1A		
ON A FULL TRANSPARENCY POSTURE, CHILDFUND HAS ELECTED TO INCL	UDE ALL	
"OTHER COMPENSATION" IN COLUMN F, REGARDLESS OF AMOUNT.		

Form	990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))							
			-		0045				
		For ca	lendar year 2015 or other tax y	_ ·	2015				
Depar Interna	tment of the Treasury al Revenue Service	l ▶	► Information about F  Do not enter SSN number	-	Open to Public Inspection for 501(c)(3) Organizations Only				
Α	Check box if address changed			Check box if name cl		• •	DEmployer identification number (Employees' trust, see instructions.)		
<b>B</b> Ex	kempt under section	Print	CHILDFUND INTERN	ATIONAL USA				5	4-0536100
	]501(c)(3)	or	Number, street, and room	n or suite no. If a P.O. box	see in	structions.			ated business activity codes nstructions.)
	]408(e) [220(e)	Туре	2821 EMERYWOOD P		•			(566)	risti detions.)
	3408A 530(a)		City or town, state or pro	vince, country, and ZIP or	r foreigi	n postal code			
	]529(a)		RICHMOND, VA 23	294-3726	•	•		52599	90
C Boo	ok value of all assets end of year	<b>F</b> Group	p exemption number (See	instructions.)	<u> </u>				
	124,918,487.	<b>G</b> Chec	k organization type 🕨	x 501(c) corporation	ı [	501(c) trust	401(a) trust		Other trust
<b>H</b> De	scribe the organizatio	n's prim	ary unrelated business ac	tivity. 🕨 SE	EE ST	ATEMENT 1			
I Du	ring the tax year, was	the corp	ooration a subsidiary in an	affiliated group or a paren	ıt-subsi	diary controlled group?	<b>&gt;</b> L	Ye	es X No
lf "	Yes," enter the name	and iden	tifying number of the pare	nt corporation. 🕨					
	e books are in care of						ne number 🕨 80		
			de or Business In	come		(A) Income	(B) Expenses		(C) Net
	Gross receipts or sal								
b	Less returns and allo			<b>c</b> Balance ▶	1c				
2			e A, line 7)		2				
3	Gross profit. Subtrac				3				
4 a			ch Schedule D)		4a				
			Part II, line 17) (attach Fori		4b				
			sts		4c	02.042			22.242
5	, , ,		nips and S corporations (a	,	5	-23,943.	STMT 2		-23,943.
6	Rent income (Sched	ule C)	(0.1, 1.1, 5)		6				
7			me (Schedule E)		7				
8		-	and rents from controlled	. , , , , , , , , , , , , , , , , , , ,	8				
9			on 501(c)(7), (9), or (17) (		9				
10			ome (Schedule I)		11				
11 12	Other income (See in	etruction	e J) ns; attach schedule)		12				
			igh 12		13	-23,943.			-23,943.
			ot Taken Elsewhe			,			20,510.
			utions, deductions mus			,	income.)		
14	Compensation of of	ficers, di	rectors, and trustees (Sch	edule K)				14	
15								15	
16								16	
17								17	
18								18	
19	Taxes and licenses							19	
20			e instructions for limitation					20	
21			562)						
22			n Schedule A and elsewhe					22b	
23	Depletion							23	
24			mpensation plans					24	
25	Employee benefit pr	ograms						25	
26			chedule I)					26	
27			hedule J)					27	
28			hedule)					28	_
29			nes 14 through 28					29	0.
30			ncome before net operatir					30	-23,943.
31			n (limited to the amount or					31	22.042
32			ncome before specific dec					32	-23,943. 1,000.
33 34			y \$1,000, but see line 33 i e income. Subtract line 33					33	1,000.
U4	line 22	Laxabit	, moonie. Junuati iiiit 33	11 HIII 33 IS (	yı valtı	uiaii iiiie 32, eiiiei liie Sili	andi Ui ZCIU UI	24	_23 943

Pa	rt III	Tax Computation											
	35 Oı	rganizations Taxable as Corpora	<b>ations</b> . See instru	uctions for tax co	mputa	tion.							
	Co	ontrolled group members (section	ns 1561 and 156	3) check here 🕨	▶ □	Bee instructions	and:						
	<b>a</b> Er	nter your share of the \$50,000, \$2	25,000, and \$9,9	25,000 taxable i	ncome	brackets (in that o	rder):						
	(1	\$	(2) \$			(3) \$							
		nter organization's share of: (1) A		•		, <u> </u>							
		?) Additional 3% tax (not more th											
	c In	come tax on the amount on line 3	34							35c			0 .
	36 Tr	rusts Taxable at Trust Rates. See	e instructions for	tax computation	n. Incor	me tax on the amou	unt on line	e 34 from:					
		Tax rate schedule or	Schedule D (For	rm 1041)						36			
	37 Pı	roxy tax. See instructions								37			
	<b>38</b> Al	ternative minimum tax								38			
	39 To	otal. Add lines 37 and 38 to line 3	35c or 36, which	ever applies						39			0
Pa		Tax and Payments											
	<b>40a</b> Fo	oreign tax credit (corporations att	ach Form 1118;	trusts attach For	m 1110	6)	40a	1					
	<b>b</b> Ot	ther credits (see instructions)					40b	)					
		eneral business credit. Attach For						;					
	<b>d</b> Cr	redit for prior year minimum tax (	attach Form 880	1 or 8827)			40d						
	e To	otal credits. Add lines 40a throug	gh 40d							40e			
	<b>41</b> St	ubtract line 40e from line 39								41			0
	<b>42</b> Ot	ther taxes. Check if from: 🔲 Fo	orm 4255 🔲	Form 8611	Form	n 8697 🔲 Form	8866	Other	(attach schedule)	42			
	43 To	otal tax. Add lines 41 and 42								43			0 .
	<b>44 a</b> Pa	ayments: A 2014 overpayment c	redited to 2015				44a	ı					
	<b>b</b> 20	015 estimated tax payments					44b	)					
	<b>c</b> Ta	ax deposited with Form 8868					440	;					
		oreign organizations: Tax paid or						ı					
	e Ba	ackup withholding (see instructio	ns)				44e	;					
	<b>f</b> Cr	redit for small employer health ins					44f	1					
	g Ot	ther credits and payments:	Fc	orm 2439									
		Form 4136	01	ther		Total	<b>► 44</b> g	ı					
	45 To	otal payments. Add lines 44a thro	ough 44g			<u></u>				45			
	<b>46</b> Es	stimated tax penalty (see instructi	ions). Check if Fo	orm 2220 is atta	ched 🕨	▶ 🗀				46			
		<b>ax due.</b> If line 45 is less than the t								47			0
	48 O	verpayment. If line 45 is larger th	nan the total of lir	nes 43 and 46, e	nter am	nount overpaid				48			0
		nter the amount of line 48 you wa							funded <b>&gt;</b>	49			
_	rt V	Statements Regardi											
1	-	time during the 2015 calendar ye				=		-			(bank,	Yes	No
		ties, or other) in a foreign country						t of Foreig	n Bank and Fina	ıncial			
2	Accour	nts. If YES, enter the name of the the tax year, did the organization receives instructions for other forms the organization.	foreign country	here	SI	EE STATEMENT	n trust?					Х	
_													Х
3		he amount of tax-exempt interes											
		le A - Cost of Goods S	1 1	ethod of invent						-	1		
1		ory at beginning of year	1			Inventory at end of				6			
2	Purcha		2			Cost of goods sold			•	_			
3		f labor	3			from line 5. Enter h				7		Т.,	
		nal section 263A costs (att. schedule)	4a			Do the rules of sec						Yes	No
		costs (attach schedule)	4b			property produced	•		,,				
5	lotal.	Add lines 1 through 4b  Under penalties of perjury, I declare t	5 hot I have everying	d this return includ		the organization?	and atatam	onto and to	the heat of my kno		and baliaf it i	o truo	
Sig	n	correct, and complete. Declaration of	preparer (other that	n taxpayer) is based	on all i	nformation of which pr	eparer has	any knowle	dge.	wieage	and beller, it i	s true,	
Hei				1						•	RS discuss th		with
		Signature of officer		l Date		VICE PRE	SIDENT	FINANC			rer shown bel	· —	٦
		<u> </u>				r muc	Date	-		_		es	No
		Print/Type preparer's name		Preparer's sigr	iature		Date			if   PT	IIN		
Pa		VONG ZHANG GDA							self- employed	_	0124070	=	
	epare	Let 1 b Date tra	T.T.D	<u> </u>					Eirm's EIM		01249785 2-071432		
Us	e On	ıy <del>                                    </del>	INTERNATIO	שוום או	SIITM	E 400			Firm's EIN	4	Z-U/1432	د،	
				,	POLL	± 400			Dhone no 7	.U3-33	36-6400		
	Firm's address McLean, VA 22102 Phone no. 703									00-03	0.400		

Schedule C - Rent Incor	ne (Fr	om Real	Proper	ty and	Personal	Proper	ty Lease	ed With Real F	rope	erty)(see ilistructions)	
1. Description of property											
(1)											
(2)											
(3)											
(4)											
	2.	Rent receive	ed or accrue	d				0(6)5			
(a) From personal property (if the rent for personal property is 10% but not more than	more than	age of	( <b>b</b> ) F	f rent for po	nd personal proper ersonal property ex t is based on profit	ceeds 50%	centage or if	columns 2	a) and 2	nnected with the income in (b) (attach schedule)	
(1)											
(2)											
(3)											
(4)											
Total		0.	Total				0.	(h) T-1-1 d- d	_		
(c) Total income. Add totals of colu								(b) Total deduction Enter here and on page	1,		
here and on page 1, Part I, line 6, co	lumn (A)		<u> </u>				0.	Part I, line 6, column (B)	i <b>&gt;</b>	0.	
Schedule E - Unrelated	Debt-F	-inanced	Incom	l <b>e</b> (see i	instructions)			0.5 1 11 11 11			
					2. Gross inc	come from		<ol><li>Deductions directly to debt-fi</li></ol>			
1. Description of d	ebt-finance	d property			or allocable financed p	e to debt-	(a)	Straight line depreciation (attach schedule)	1	(b) Other deductions (attach schedule)	
(1)											
(2)											
(3)											
(4)											
debt on or allocable to debt-financed of or property (attach schedule) debt-financed		of or a debt-fina	e adjusted basis allocable to anced property th schedule)		6. Column 4 divided by column 5			7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)						9	/ <sub>6</sub>				
(2)							/ <sub>0</sub>				
(3)						9,	%				
(4)						9,	%				
								nter here and on page 1, Part I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).	
Totals									0.	0.	
Total dividends-received deduction	ns includ	ed in column	18	al Day	to France				<u>▶  </u>	0.	
Schedule F - Interest, A	muitie	s, Royai	ues, ar					ilizations (see i	nstruc	tions)	
1. Name of controlled organization	1	<b>2.</b> Employer ide numb	2. dentification Net un		unrelated income Total of sp		4. of specified nents made	5. Part of column 4 t included in the control		trolling   connected with income	
_(1)											
(2)											
(3)											
(4)	41										
Nonexempt Controlled Organiza			- (1)	Δ Τ			<b>10</b> Dark of		1 44		
7. Taxable Income		nrelated incom ee instructions		9.10	tal of specified pay made	ments	in the con	column 9 that is included trolling organization's ross income		Deductions directly connected with income in column 10	
(1)											
(2)											
(3)											
(4)											
							Enter here	olumns 5 and 10. and on page 1, Part I, 8, column (A).	Ent	Add columns 6 and 11. ter here and on page 1, Part I, line 8, column (B).	
Totals						<b></b>		0		0.	

Schedule G - Investme (see instr		Section 8	501(c)(7	), (9), or (17) Oı	rganizat	ion			
1. Descr		2. Amount of income		uctions connected chedule)		et-asides n schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)		
(1)									
(2)									
(3)									
(4)									
(')			E	Inter here and on page 1,					Enter here and on page 1,
Tatala			F	Part I, line 9, column (A).					Part I, line 9, column (B).
				0.					0.
Schedule I - Exploited (see instru		y Income	, Other	Than Advertis	ing Inco	me			
	2 0	3. Exper	nses	4. Net income (loss)	5 0				7. Excess exempt
1. Description of	<b>2.</b> Gross unrelated business	directly con with produ	nected	from unrelated trade or business (column 2	from acti	s income vity that		xpenses utable to	expenses (column 6 minus column 5,
exploited activity	income from trade or business	of unrela	ited	minus column 3). If a gain, compute cols. 5	is not ui business			lumn 5	but not more than
	and or paginoss	business ir	ncome	through 7.	240111000	,			column 4).
(1)									
(2)									
(3)									
(4)	Enter here and on	Enter here a	and on						Enter here and
	page 1, Part I,	page 1, P	art I,						on page 1,
	line 10, col. (A).	line 10, co	ol. (B).						Part II, line 26.
Totals	0.		0.						0.
Schedule J - Advertision	ng Income (see	instructions)	)						
Part I Income From I	Periodicals Rep	orted on	a Cons	olidated Basis	i				
				4. Advertising gain					7. Excess readership
1. Name of periodical	2. Gross advertising income		Direct sing costs	or (loss) (col. 2 minus col. 3). If a gain, compu- cols. 5 through 7.		culation come		adership osts	costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)				-					
(3)				-					
				_					
(4)									
Totals (carry to Part II, line (5))	▶	0.	0.						0.
Part II Income From I columns 2 through	<b>Periodicals Rep</b> 7 on a line-by-line ba		a Sepa	rate Basis (For	each perio	dical listed	l in Part	II, fill in	
	2 0			4. Advertising gain					7. Excess readership
1. Name of periodical	2. Gross advertising income		Direct sing costs	or (loss) (col. 2 minus col. 3). If a gain, compu- cols. 5 through 7.				adership osts	costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Totals from Part I		0.	0						0.
Totals Holli Part I	Enter here and	- 1	ere and on	4					Enter here and
<b>-</b>	page 1, Part I line 11, col. (A	, page ). line 1	1, Part I, 1, col. (B).						on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	🖊	0. rs Direct	ore an		inetructio	ne)			0.
Schedule K - Compens	Sation of Office	is, Direct	.015, all	u IIustees (see	IIIStructio	3. Percen	t of	4 -	
1. N	ame			2. Title		time devote busines	ed to		ensation attributable related business
(1)							%	_	
(2)							%		
(3)							%		
(4)			<del> </del>				%		
	Part II line 14		I				/0		0.
Total. Enter here and on page 1, P	aitii, iiiit 14						🖊		0.

523731 01-06-16

FORM 990-T	DESCRIPTION OF	F ORGANIZATION'S BUSINESS ACTIVI	PRIMARY UNRELATED TY	STATEMENT	1
CHILDFUND INTE BUSINESS INCOM		ESTS IN PARTNERS	HIPS WHICH GENERATI	E UNRELATED	
TO FORM 990-T,	PAGE 1				
FORM 990-T		SS) FROM PARTNER S CORPORATIONS	SHIPS	STATEMENT	2
DESCRIPTION				AMOUNT	
PROPERTY HOLDIN	<del>-</del>				505. 438.
TOTAL TO FORM 9	990-T, PAGE 1,	LINE 5		-23,	,943.
FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT	3
TAX YEAR LOS	SS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/13	69,532.	0.	69,532.	69,5	32.
06/30/14	12,484.	0.	12,484.	12,4	84.
06/30/15	47,062.	0.	47,062.	47,0	62.
NOL CARRYOVER A	AVAILABLE THIS	YEAR	129,078.	129,0	78.
					<b>==</b>

NAME OF FOREIGN COUNTRY IN WHICH

ORGANIZATION HAS FINANCIAL INTEREST

## NAME OF COUNTRY

AFGHANISTAN
BOLIVIA
BELARUS
BRAZIL
SRI LANKA
DOMINICA
ECUADOR
ETHIOPIA
THE GAMBIA
GUATEMALA

FORM 990-T

STATEMENT

GUINEA

HONDURAS

INDONESIA

INDIA

**KENYA** 

LIBERIA

**MEXICO** 

MOZAMBIQUE

PANAMA

PHILIPPINES

SOUTH AFRICA

SENEGAL

SIERRA LEONE

THAILAND

EAST TIMOR

UGANDA

ZAMBIA

ST VINCENT/GRENADINES