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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

APR 1, 2012

, and ending

MAR 31, 2013

Name of foundation World Children's Fund		A Employer identification number 77-0210616
Number and street (or P.O. box number if mail is not delivered to street address) PO Box 24466	Room/suite	B Telephone number (408) 363-8100
City or town, state, and ZIP code San Jose, CA 95154-4466		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 511,365.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		4,821,224.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		38.		38.	
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		4,821,262.	0.	38.	
13 Compensation of officers, directors, trustees, etc		107,666.	0.	0.	62,446.
14 Other employee salaries and wages		114,344.	0.	0.	65,962.
15 Pension plans, employee benefits		19,737.	0.	0.	11,447.
16a Legal fees Stmt 1		2,175.	0.	0.	0.
b Accounting fees Stmt 2		415,671.	0.	0.	0.
c Other professional fees Stmt		191,956.	0.	0.	0.
17 Interest		36,604.	0.	0.	0.
18 Taxes		31,522.	0.	0.	15,231.
19 Depreciation and depletion		52,197.	0.	0.	
20 Occupancy		8,400.	0.	0.	6,472.
21 Travel, conferences, and meetings		342,575.	0.	0.	183,996.
22 Printing and publications					
23 Other expenses Stmt 5		238,739.	0.	0.	108,579.
24 Total operating and administrative expenses. Add lines 13 through 23		1,561,586.	0.	0.	454,133.
25 Contributions, gifts, grants paid		3,244,241.			3,208,030.
26 Total expenses and disbursements. Add lines 24 and 25		4,805,827.	0.	0.	3,662,163.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		15,435.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				38.	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		1,774.	4,188.	4,188.
	2	Savings and temporary cash investments		1,429.	677.	677.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶		14,376.		
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		1,535.	996.	996.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other				
	14	Land, buildings, and equipment basis ▶	732,803.			
		Less accumulated depreciation ▶	410,419.	374,580.	322,384.	496,139.
	15	Other assets (describe ▶	Statement 6)	70,135.	9,365.	9,365.
	16	Total assets (to be completed by all filers)		463,829.	337,610.	511,365.
	17	Accounts payable and accrued expenses		114,986.	157,741.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons		24,029.	10,298.	Statement 7
	21	Mortgages and other notes payable	Stmt 8	449,785.	372,050.	Statement 9
	22	Other liabilities (describe ▶				
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)		588,800.	540,089.	
		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		-124,971.	-202,479.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances		-124,971.	-202,479.	
	31	Total liabilities and net assets/fund balances		463,829.	337,610.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	-124,971.
2	Enter amount from Part I, line 27a	2	15,435.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	-109,536.
5	Decreases not included in line 2 (itemize) ▶ Cancellation of debt	5	92,943.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	-202,479.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	2,135,870.	138,230.	15.451566
2010	6,014,678.	1,013,274.	5.935885
2009	2,573,825.	102,721.	25.056464
2008			
2007			

2 Total of line 1, column (d)	2	46.443915
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	15.481305
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	191,083.
5 Multiply line 4 by line 3	5	2,958,214.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	2,958,214.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	3,662,163.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.worldchildrensfund.org</u>	13	X	
14	The books are in care of ► <u>The Foundation</u> Telephone no. ► <u>(408) 363-8100</u> Located at ► <u>5442 Thornwood Drive, San Jose, CA</u> ZIP+4 ► <u>95123</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u> N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Joseph Lam	President			
5442 Thornwood Drive				
San Jose, CA 95123	40.00	25,920.	0.	50,588.
Stanley Chen	Treasurer			
5442 Thornwood Drive				
San Jose, CA 95123	1.00	0.	0.	0.
Paul Chiar	Secretary			
5442 Thornwood Drive				
San Jose, CA 95123	1.00	0.	0.	0.
Ruth Kendrick	International VP			
5442 Thornwood Drive				
San Jose, CA 95123	20.00	23,232.	0.	7,926.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
DWM Consultants 1650 Sycamore Avenue, Bohemia, NY 11716-1738	International Accounting & Marketi	360,000.
Charles Steele & Associates, LLC 4334 Bellwood Circle, Atlanta, GA 30349	Consulting	121,000.
James E Raftery, CPA, PC 606 N Stapley Drive, Mesa, AZ 85203	Accounting Services	116,160.
eSudo Technolgy Solutions 1440 Koll Circle, Ste 102, San Jose, CA 95112	IT Services	76,272.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See Statement 11	3,000,042.
2 See Statement 12	735,010.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	27,493.
c	Fair market value of all other assets	1c	506,500.
d	Total (add lines 1a, b, and c)	1d	533,993.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	340,000.
3	Subtract line 2 from line 1d	3	193,993.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,910.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	191,083.
6	Minimum investment return. Enter 5% of line 5	6	9,554.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,662,163.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,662,163.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,662,163.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling



b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b 85% of line 2a	38.	0.	1,279.	508.	1,825.
c Qualifying distributions from Part XII, line 4 for each year listed	32.	0.	1,087.	432.	1,551.
d Amounts included in line 2c not used directly for active conduct of exempt activities	3,662,163.	2,135,870.	6,014,678.	2,573,825.	14,386,536.
e Qualifying distributions made directly for active conduct of exempt activities.	0.	1,499,917.	5,368,308.	1,786,434.	8,654,659.
Subtract line 2d from line 2c	3,662,163.	635,953.	646,370.	787,391.	5,731,877.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	6,369.	4,608.	33,776.	3,424.	48,177.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

See Statement 13

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Agir Pour Les Enfants du Monde 14, rue de Rouen Paris, France, FRANCE 75019	None	Exempt foreign entity	Program Support	1,278.
American Red Cross - Silicon Valley Chapter 2731 N 1st Street San Jose, CA 95134	None	501(c)(3)	Program Support	50.
Asia Center Foundation 100/35 Vichit Songkram Road, Moo 7 Kathu Phuket 83120, THAILAND 83120	None	Exempt foreign entity	Program Support	257.
Associazione Devoti Madre Teresa per I Bambini Via I. Rosellini 12 Milano, ITALY 20124	None	Exempt foreign entity	Program Support	2,747.
Associazione Umanitaria Per i Bambini di Tutto il Mondo-Onlus Via Giovanni Pascoli 9 San Donato Milanese (MI), ITALY 20097	None	Exempt foreign entity	Program Support	1,563.
Total	See continuation sheet(s)			3a 3,208,030.
b Approved for future payment				
Associazione Gandhi Contro la Fame net Mondo - Onlus v.le. s. Michele del Carso 32 Milano, ITALY 20144	None	Exempt foreign entity	Program Support	661.
Associazione Umanitaria Per i Bambini di Tutto il Mondo-Onlus Via Giovanni Pascoli 9 San Donato Milanese (MI), ITALY 20097	None	Exempt foreign entity	Program Support	1,874.
Gandhi World Hunger Fund Unit 10B Sovereign Park Cleveland Way Hemel Hempstead, Hertzt, UNITED KINGDOM HP2 7DA	None	Exempt foreign entity	Program Support	15,488.
Total	See continuation sheet(s)			3b 36,211.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

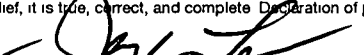
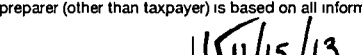
[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	 Signature of officer or trustee		Date <u>11/15/13</u>		Title <u>President</u>		
Paid Preparer Use Only	Print preparer's name <u>Cynthia Williams, EA</u>		Preparer's signature 		Date <u>11/13/13</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P01222818</u>
	Firm's name ▶ <u>James E. Raftery, CRA PC</u>					Firm's EIN ▶ <u>86-0503405</u>	
	Firm's address ▶ <u>606 N. Stapley Drive Mesa, AZ 85203</u>					Phone no. <u>480-835-1040</u>	

Form **990-PF** (2012)

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.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

World Children's Fund

77-0210616

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

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) (2012)

Name of organization	Employer identification number
World Children's Fund	77-0210616

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>Global Assistance</u> <u>14402 Edenberry Drive</u> <u>Lake Oswego, OR 97035</u>	\$ <u>3,000,042.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	<u>The World Children's Fund</u> <u>1-4 Archers Court (Ste C, 1st Floor),</u> <u>48 Masons Hill</u> <u>Bronley Kent, UNITED KINGDOM BR2 9JG</u>	\$ <u>123,401.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>3</u>	<u>Welt Kinder Vereinigung</u> <u>Wohltatigkeitsverein Osterreich</u> <u>Maurer Hauptplatz 12</u> <u>1230 Wien, AUSTRIA</u>	\$ <u>123,652.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>4</u>	<u>World Children's Fund Deutschland e.V.</u> <u>Hintere Bleiche 34</u> <u>55116 Mainz, GERMANY</u>	\$ <u>1,023,050.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>5</u>	<u>World Children's Fund Europe</u> <u>Blegistrasse 1</u> <u>6343 Rotkreuz, SWITZERLAND</u>	\$ <u>490,118.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>6</u>	<u>World Children's Fund Hong Kong Ltd.</u> <u>5/F, Dah Sing Life Building, 99-105</u> <u>Des Voeux Road</u> <u>Central, HONG KONG</u>	\$ <u>47,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number

77-0210616

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

[illegible]

Name of organization World Children's Fund	Employer identification number 77-0210616
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$
Use duplicate copies of Part III if additional space is needed.

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

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Child Survival Fund Unit 10B Sovereign Park Cleveland Way Hemel Hempstead, Hertz, UNITED KINGDOM HP2 7DA	None	Exempt foreign entity	Program Support	97.
Children of God Relief Institute #141 Dagoretti Road Karen, Nairobi, KENYA	None	Exempt foreign entity	Humanitarian Aid	3,000,042.
Fondu De Assistencia A Crianca AV Brigadeiro Luiz Antonio, 2344 CJ 126 San Paulo, BRAZIL 01402-000	None	Exempt foreign entity	Program Support	1,556.
Gandhi Welthungerhilfswerk e.V Friedrichstrasse 200 Berlin, GERMANY D-10117	None	Exempt foreign entity	Program Support	18,014.
Gandhi World Hunger Fund Unit 10B Sovereign Park Cleveland Way Hemel Hempstead, Hertz, UNITED KINGDOM HP2 7DA	None	Exempt foreign entity	Program Support	22,422.
Medical Mission International USA 5442 Thornwood Drive San Jose, CA 95123	None	501(c)(3)	Program Support	17,564.
Missao Medica Internacional Alameda Santos, No 1800 - 8 Andar - CJ 1014, Bairro: Cerqueira Cesar CEP 01418-200m San Paulo, Brazil, BRAZIL	None	Exempt foreign entity	Program Support	38,249.
Missionaries to the United States Military 10950 N Blaney Ave Cupertino, CA 95014	None		Program Support	1,901.
Nadace Svetoveho fondu deti Palace Fenix, Vavelske namesti 802/56 Prague 1, CZECH REPUBLIC 110 00	None	Exempt foreign entity	Program Support	210.
Nora Lam Chinese Ministries International 5442 Thornwood Drive San Jose, CA 95123	None	501(c)(3)	Program Support	94,333.
Total from continuation sheets				3,202,135.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Salvation Army 615 Slaters Lane Alexandria, VA 22313	None	501(c)(3)	Program Support	50.
SCLC Martin Luther King Jr. Poor People's Campaign's Inc 1201 Peachtree St NE Atlanta, GA 30361	None	501(c)(3)	Program Support	1,027.
Slavic International Minisitries PO Box 825 Woodstalk, GA 30188	None	501(c)(3)	Program Support	4,120.
Stiching Wereld Kinder Fonds Siriusdreef 17-27 WT Hoofddorp, NETHERLANDS 2132	None	Exempt foreign entity	Program Support	1,331.
Virginia Web Works LLC PO Box 555 Waynesboro, VA 22980	None		Program Support	125.
World Assist Unit 10B Sovereign Park Cleveland Way Hemel Hempstead, Hertz, UNITED KINGDOM HP2 7DA	None	Exempt foreign entity	Program Support	1,094.
Total from continuation sheets				

3 Grants and Contributions Approved for Future Payment (Continuation)

223635
05-01-12

Form 990-PF	Legal Fees			Statement 1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal Fees	2,175.	0.	0.	0.
To Fm 990-PF, Pg 1, ln 16a	2,175.	0.	0.	0.

Form 990-PF	Accounting Fees			Statement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting & Audit Fees	415,671.	0.	0.	0.
To Form 990-PF, Pg 1, ln 16b	415,671.	0.	0.	0.

Form 990-PF	Other Professional Fees			Statement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Consulting Fees	186,314.	0.	0.	0.
Other Professional Fees	5,642.	0.	0.	0.
To Form 990-PF, Pg 1, ln 16c	191,956.	0.	0.	0.

Form 990-PF	Taxes			Statement 4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Taxes	10,111.	0.	0.	2,813.
Payroll taxes	21,411.	0.	0.	12,418.
To Form 990-PF, Pg 1, ln 18	31,522.	0.	0.	15,231.

Form 990-PF

Other Expenses

Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Office expenses	192,233.	0.	0.	99,064.
Postage/shipping fees	46,506.	0.	0.	9,515.
To Form 990-PF, Pg 1, ln 23	238,739.	0.	0.	108,579.

Form 990-PF

Other Assets

Statement 6

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Affiliate receivables	70,135.	9,365.	9,365.
To Form 990-PF, Part II, line 15	70,135.	9,365.	9,365.

Form 990-PF	Loans Payable to Officers, Directors, Etc.	Statement	7
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Lender's Name and Title

Stanley Chen, Treasurer

Date of Note	Maturity Date	Interest Rate	Terms of Repayment
12/31/11	12/31/13	.00%	Payable on Demand

Security Provided by Borrower

None

Purpose of Loan

Operating Expenses

Description of Consideration	FMV of Consideration	Original Loan Amount	Balance Due
None	0.	28,606.	10,298.

Total to Form 990-PF, Part II, line 20, Column B

10,298.

Form 990-PF	Mortgages Payable	Statement	8
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DescriptionBalance Due

Hong Bo Yin

340,000.

Total to Form 990-PF, Part II, line 21, Column B

340,000.

Form 990-PF	Other Notes and Loans Payable	Statement	9
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<u>Lender's Name</u>	<u>Terms of Repayment</u>	<u>Security Provided by Borrower</u>
Lexus Financial	60 months	Vehicle

<u>Date of Note</u>	<u>Maturity Date</u>	<u>Original Loan Amount</u>	<u>Interest Rate</u>	<u>Purpose of Loan</u>
08/24/10	07/24/15	64,728.	4.49%	Vehicle Purchase

Relationship of Lender

None

<u>Description of Consideration</u>	<u>FMV of Consideration</u>	<u>Balance Due</u>
Vehicle	30,128.	32,050.

<u>Lender's Name</u>	<u>Terms of Repayment</u>	<u>Security Provided by Borrower</u>
Dorcak Parker, Inc.	Interest Only until end of loan	Condo

<u>Date of Note</u>	<u>Maturity Date</u>	<u>Original Loan Amount</u>	<u>Interest Rate</u>	<u>Purpose of Loan</u>
02/07/04	12/31/12	65,000.	15.00%	Building Improvements

Relationship of Lender

None

<u>Description of Consideration</u>	<u>FMV of Consideration</u>	<u>Balance Due</u>
Condo	450,000.	0.

Total to Form 990-PF, Part II, line 21, Column B	<u>32,050.</u>
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Form 990-PF

List of Substantial Contributors
Part VII-A, Line 10

Statement 10

Name of ContributorAddress

Universal Aide Society

PO Box 762 STN A
Nanaimo, British Columbia, CANADA V9R 5M2

World Children's Fund Europe

Blegistrasse 1
6343 Rotkreuz, SWITZERLANDWorld Children's Fund Deutschland
e.V.

Hintere Bleiche 34

55116 Mainz, GERMANY

Associazione Umanitaria Per i
Bambini di Tutto il Mondo-Onlus

Via Giovanni Pascoli 9

20097 San Donato Milanese, ITALY

Global Assistance

14402 Edenberry Drive
Lake Oswego, OR 97035

The World Children's Fund

1-4 Archers Court (Ste C, 1st Floor), 48
Masons Hill
Bronley Kent, UNITED KINGDOM BR2 9JG

Form 990-PF

Summary of Direct Charitable Activities

Statement 11

Activity One

Humanitarian aid in the form of medicines, medical supplies, household goods, clothing, food and orphanage supplies was provided to several exempt foreign organizations. This aid was to support the disadvantaged, disabled, orphaned and impoverished in these areas.

Expenses

To Form 990-PF, Part IX-A, line 1

3,000,042.

Form 990-PF

Summary of Direct Charitable Activities

Statement 12

Activity Two

Support organizations in carrying out their missions to defend the seven rights of a child, creating a world where no child is hungry, sick, homeless, unprotected, unschooled, unloved or suffers violence.

Expenses

To Form 990-PF, Part IX-A, line 2

735,010.

Form 990-PF

Grant Application Submission Information
Part XV, Lines 2a through 2d

Statement 13

Name and Address of Person to Whom Applications Should be SubmittedRuth Kendrick
5442 Thornwood Drive
San Jose, CA 95123Telephone Number

(408)363-8100

Form and Content of Applications

Project proposal including cost and detailed description of how grants will be disbursed.

Any Submission Deadlines

None

Restrictions and Limitations on Awards

Meet organizational goals and objectives of the company.

WORLD CHILDREN'S FUND FIXED ASSET DETAIL - AS OF 3/31/13

YR	Code	Description	Inventory Report	Vendor	Date of Purchase	Method	Life	Months first Year	Original Cost	Annual Degr	FY-03/11/12 Accum Degr	NEV	Retired/Removed	FY-03/11/13 Accum Degr	Retired/Removed	Adl. Accum Degr	NEV
08	B08-01	Condo 2			2/11/2005	sl	20	37	400,000.00	20,000.00	141,666.67	258,333.33	-	141,666.67	-	161,666.67	238,333.33
07	107-01	Total Building			2/22/2008	sl	10	1	4,050.00	405.00	1,553.75	2,396.25	-	1,553.75	-	161,666.67	238,333.33
08	108-01	Landscaping - Condo			6/20/2008	sl	10	9	47,284.59	4,728.46	17,731.72	29,552.87	-	17,731.72	-	22,460.18	24,824.41
08	108-02	Remodeling - Condo			7/16/2008	sl	10	8	9,000.00	900.00	3,300.00	5,700.00	-	3,300.00	-	4,200.00	4,800.00
08	108-03	Remodeling - Condo			9/5/2008	sl	10	7	1,210.34	121.03	433.69	776.65	-	433.69	-	554.72	655.82
08	109-01	Remodeling - Condo - All doors			7/30/2009	sl	10	8	8,452.31	845.23	1,720.81	4,731.50	-	1,720.81	-	2,365.84	4,086.47
09	E09-01	Total Building Improvement			5/26/1999	sl	5	0	57,997.24	6,799.72	24,839.77	43,157.47	-	24,839.77	-	31,639.49	36,357.75
09	E09-01	FAX MACHINE			4/18/2001	sl	5	11	1,226.05	245.21	1,226.05	-	-	1,226.05	-	500.00	-
02	E02-01	Canon Laser Fax-Roy			3/6/2003	sl	5	12	1,631.15	326.23	1,631.15	-	-	1,631.15	-	1,631.15	-
03	E03-01	Projector			9/11/2003	sl	5	7	572.23	114.45	572.23	-	-	572.23	-	572.23	-
04	E04-01	LCD Flat panel screen-Katty			8/10/2004	sl	5	8	1,466.05	293.21	1,466.05	-	-	1,466.05	-	1,466.05	-
04	E04-02	Dell laptop computer-DM			10/25/2004	sl	5	5	5,544.00	1,108.80	5,544.00	-	-	5,544.00	-	5,544.00	-
04	E04-03	Dell dimensions desktops-7 ea			12/6/2004	sl	5	3	972.00	194.40	972.00	-	-	972.00	-	972.00	-
04	E04-04	Dell 17" flat panel monitors-3 ea			1/14/2005	sl	5	2	3,963.60	792.72	3,963.60	-	-	3,963.60	-	3,963.60	-
05	E05-01	Blackberry server			5/25/2005	sl	5	2	1,194.68	238.94	1,194.68	-	-	1,194.68	-	1,194.68	-
05	E05-02	Dell computer dimension 3000 HQ13			12/8/2005	sl	5	10	6,605.16	1,321.03	6,605.16	-	-	6,605.16	-	6,605.16	-
06	E06-01	Dell desktop & server-software			4/29/2006	sl	5	11	1,913.95	382.79	1,913.95	-	-	1,913.95	-	1,913.95	-
06	E06-02	Desktop Computer D610 - DK			10/24/2006	sl	5	5	1,188.21	237.64	1,188.21	-	-	1,188.21	-	1,188.21	-
06	E06-03	OptiPlex GX620 desktop - RK home			10/24/2006	sl	5	5	1,188.21	237.64	1,188.21	-	-	1,188.21	-	1,188.21	-
06	E06-04	OptiPlex 740 desktop - RK			12/19/2006	sl	5	3	1,127.11	225.42	1,127.11	-	-	1,127.11	-	1,127.11	-
07	E07-01	Desktop Computer D610 - JL			5/17/2007	sl	5	10	1,601.77	320.35	1,601.77	-	-	1,601.77	-	1,601.77	-
07	E07-02	Desktop Computer Dell OptiPlex 740-JL			5/17/2007	sl	5	10	1,601.77	320.35	1,601.77	-	-	1,601.77	-	1,601.77	-
07	E07-03	Server-Dual Core Xeon Processor			8/14/2007	sl	5	8	8,631.18	1,726.24	8,631.18	-	-	8,631.18	-	8,631.18	-
07	E07-04	Desktop computer OptiPlex - MA & KL			9/26/2007	sl	5	6	3,275.80	655.16	3,275.80	-	-	3,275.80	-	3,275.80	-
07	E07-05	Desktop computer OptiPlex -JC			9/26/2007	sl	5	6	1,577.21	315.44	1,577.21	-	-	1,577.21	-	1,577.21	-
07	E07-06	SonyVAIO firewall-JL			2/5/2008	sl	5	2	1,384.00	276.80	1,384.00	-	-	1,384.00	-	1,384.00	-
07	E07-07	Dell computer XPS M1730-DK home			2/13/2008	sl	5	2	3,939.94	787.99	3,939.94	-	-	3,939.94	-	3,939.94	-
08	E08-01	Apple computer-Joseph			8/13/2008	sl	5	10	3,422.89	684.58	3,422.89	-	-	3,422.89	-	3,422.89	-
08	E08-02	Camera			7/23/2008	sl	5	8	2,738.45	547.69	2,738.45	-	-	2,738.45	-	2,738.45	-
08	E08-03	Desktop OptiPlex 740 computer-DK			8/29/2008	sl	5	7	1,035.05	207.01	1,035.05	-	-	1,035.05	-	1,035.05	-
08	E08-05	Dell PowerEdge 2950 Server			1/16/2009	sl	5	2	7,283.86	1,456.77	7,283.86	-	-	7,283.86	-	7,283.86	-
08	E08-06	New Network Cisco Switch			2/23/2009	sl	5	1	1,065.09	213.02	1,065.09	-	-	1,065.09	-	1,065.09	-
09	E09-01	Battery Backup Smart-UPS XL 3000			4/14/2009	sl	5	12	2,131.36	426.27	2,131.36	-	-	2,131.36	-	2,131.36	-
09	E09-02	Laptop Latitude D630 Booklens			5/29/2009	sl	5	10	1,186.77	237.35	1,186.77	-	-	1,186.77	-	1,186.77	-
10	E10-01	Dell Vostro 3500 new 2010-JL			5/31/2010	sl	5	10	2,096.74	419.35	2,096.74	-	-	2,096.74	-	2,096.74	-
11	E11-01	Legend 800 GSLS ID module (p)			4/21/2011	sl	5	11	1,513.93	302.79	1,513.93	-	-	1,513.93	-	1,513.93	-
11	E11-02	Apple MacBook Air C02FH5LDDP2 - Doug			4/21/2011	sl	5	11	1,851.91	370.38	1,851.91	-	-	1,851.91	-	1,851.91	-
11	E11-03	OptiPlex 790 minitower Core i7 2600 - JL			10/5/2011	sl	5	6	1,276.59	255.32	1,276.59	-	-	1,276.59	-	1,276.59	-
11	E11-04	Apple MacBook Pro C02GM0RNDVTN - AH			10/23/2011	sl	5	5	2,455.49	491.09	2,455.49	-	-	2,455.49	-	2,455.49	-
11	E11-05	Dell OptiPlex 390 MT Core i3 - Key			12/2/2011	sl	5	4	89.17	17.83	89.17	-	-	89.17	-	89.17	-
11	E11-06	Dell OptiPlex 390 MT Core i3 - Anne			12/2/2011	sl	5	4	1,337.51	267.50	1,337.51	-	-	1,337.51	-	1,337.51	-
11	E11-07	Sony HD Camcorder w/voice - AH			12/20/2011	sl	5	3	1,207.25	241.45	1,207.25	-	-	1,207.25	-	1,207.25	-
11	E11-08	Home computer - Ruth			4/27/2011	sl	5	11	1,494.57	298.91	1,494.57	-	-	1,494.57	-	1,494.57	-
11	E11-09	Apple computer-Joseph			4/27/2011	sl	5	11	2,546.51	509.30	2,546.51	-	-	2,546.51	-	2,546.51	-
11	E11-10	Apple computer-Joseph			6/12/2011	sl	5	10	2,524.73	504.95	2,524.73	-	-	2,524.73	-	2,524.73	-
00	F00-01	Total Equipment			2/28/2001	sl	5	1	91,589.14	18,317.82	66,352.29	25,236.85	-	66,352.29	-	76,154.51	15,434.63
01	F01-01	Furniture			6/14/2001	sl	5	10	78,743.25	15,748.65	78,743.25	-	-	78,743.25	-	78,743.25	-
01	F01-02	Furniture			7/10/2001	sl	5	9	2,636.36	527.27	2,636.36	-	-	2,636.36	-	2,636.36	-
01	F01-03	Craig Electric			7/16/2001	sl	5	8	715.00	143.00	715.00	-	-	715.00	-	715.00	-
02	F02-01	Condo Furniture			4/15/2002	sl	5	12	6,672.51	1,334.50	6,672.51	-	-	6,672.51	-	6,672.51	-
02	F02-02	Condo Furniture			4/15/2002	sl	5	12	1,764.40	352.88	1,764.40	-	-	1,764.40	-	1,764.40	-

WORLD CHILDREN'S FUND FIXED ASSET DETAIL - AS OF 3/31/13

YR	Code	Description	Inventory Report	Vendor	Date of Purchase	Method	Life	Months first Year	Original Cost	Annual Depr	FY-033112 Accum Depr	Retired/ Removed	FY-033113 Accum Depr	Retired/ Removed	Adj. Accum Depr	NEV
05	F05-01	Wood Flooring for Condo			4/25/2006	sl	5	11	3,150.25	630.05	3,150.25	-	3,150.25	-	3,150.25	-
07	F07-01	Blinds for Condo			8/30/2007	sl	5	7	1,448.30	289.66	1,327.61	120.69	1,448.30	1,448.30	1,448.30	-
10	F10-01	Recliner chair for Joseph office			12/16/2010	sl	5	3	1,046.58	209.32	261.65	784.93	209.32	470.97	470.97	575.61
		Total Furniture & Fixture							96,891.85	19,378.37	95,936.23	905.62	330.01	96,316.24	96,316.24	575.61
05	S05-01	5 BlackBerry licenses			5/4/2005	sl	3	11	1,061.17	353.72	1,061.17	-	1,061.17	-	1,061.17	-
05	S05-02	Quickbooks- 2006 Premier			12/15/2005	sl	3	1	1,522.59	507.53	1,522.59	-	1,522.59	-	1,522.59	-
05	S05-03	Symantec LiveState Imaging software			1/11/2006	sl	3	3	1,243.07	414.36	1,243.07	-	1,243.07	-	1,243.07	-
06	S06-01	Adobe Photoshop CS for windows			11/11/2006	sl	3	5	1,445.02	481.67	1,445.02	-	1,445.02	-	1,445.02	-
10	S10-01	Quickbooks- 2010 Premier 5 users			5/31/2010	sl	3	10	2,646.25	882.08	1,617.15	1,029.10	882.08	2,499.23	2,499.23	147.02
11	S11-01	Adobe Acrobat X standard for windows			9/9/2011	sl	3	7	2,979.92	993.31	579.43	2,400.49	993.31	1,572.74	1,572.74	1,407.18
		Total Software							10,898.02	3,632.67	7,468.43	3,429.59	1,875.39	9,343.82	7,821.23	1,554.20
10	A10-01	Lexus GX460 - RK			7/10/2010	sl	5	9	66,949.93	13,389.99	23,432.48	43,517.45	13,389.99	36,822.47	36,822.47	30,127.46
		Total Automobile							66,949.93	13,389.99	23,432.48	43,517.45	13,389.99	36,822.47	36,822.47	30,127.46
		GRAND TOTAL							734,326.18	81,516.57	359,745.87	374,580.31	52,197.33	411,943.20	410,420.61	322,382.98

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	World Children's Fund	77-0210616
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	PO Box 24466	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	San Jose, CA 95154-4466	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

The Foundation

- The books are in the care of **5442 Thornwood Drive - San Jose, CA 95123**

Telephone No. **(408) 363-8100**

FAX No.

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **February 15, 2014.**

5 For calendar year , or other tax year beginning **APR 1, 2012**, and ending **MAR 31, 2013**.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

Additional time is needed to gather information in order to file an accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title **President**

Date

Form 8868 (Rev. 1-2013)