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Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

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.

2014 Open to Public Inspection

OMB No 1545-0047

For the 2014 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable World's Children Address change Doing business as 20-5276353 Name change Number and street (or P O box if mail is not delivered to street address) 541-230-1191 PO Box 2708 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated 749,582 Corvallis 97339 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending David Purviance H(b) Are all subordinates included? PO Box 2708 If "No." attach a list (see instructions) Corvallis OR 97339 **X** 501(c)(3) 501(c) ( )  $\blacktriangleleft$  (insert no ) 4947(a)(1) or Tax-exempt status www.worldschildren.org H(c) Group exemption number Website > Year of formation 2007 M State of legal domicile X Corporation Trust Association Form of organization BPart I **Summary** 1 Briefly describe the organization's mission or most significant activities To provide humanitarian aid and assistance to people and communities living in poverty around the world, and especially to those living in the most underdeveloped areas of the poorest third world countries. 2 Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets 6 3 Number of voting members of the governing body (Part VI, line 1a) 6 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 6 6 Total number of volunteers (estimate if necessary) 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 7b b Net unrelated business taxable income from Form 990-T, line 34 Current Year Prior Year 735,589 551,577 8 Contributions and grants (Part VIII, line 1h) 0 9 Program service revenue (Part VIII-line 2g) 13,838 13,993 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5,6d, 8c, 9c, 10c, and 11e) 749,582 565,415 12 Total revenue + add lines 8 through 11 (must equal Part VIII, column (A), line 12) 486,306 464,670 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to of for menibers (Part IX, column (A), line 4) 90,538 92,897 15 Salaries, other-compensation-employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 23,883 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 43,087 50,267 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 598,295 629,470 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 151,287 -64,055 19 Revenue less expenses Subtract line 18 from line 12 End of Year Beginning of Current Year 656,830 495,591 20 Total assets (Part X, line 16) 3,796 4,413 21 Total liabilities (Part X, line 26) 491,795 652,417 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign Executive Director David Purviance Here Type or print name and title X I PTIN Check Print/Type preparer's name Preparer's signature Paid 06/29/15 self-employed P00368149 Anne H. White Preparer White CPA LLC Firm's EIN 26-4455004 Anne H. Firm's name Use Only 760 SW Madison Ave Ste #109 541-207-8170 Corvallis, OR 97333 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2014)

# Form 990 (2014) World's Children 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_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		i	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_ <u>x</u> _
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	<del></del>	<u> </u>
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	_	ĺ	v
_	"Yes," complete Schedule D, Part I	_6_		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		İ	v
_	complete Schedule D, Part III	8		<u> </u>
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			v
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40	x	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	^	
1	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,"	11a	x	
	complete Schedule D, Part VI	- I I a		
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b	x	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110	-22	
·	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11c		x
ч	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		<del></del> -
u	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		X
e f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's separate or consolidated infancial statements for the tax year include a roomote that addresses  the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	and the second s			
-	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
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	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			004	

# Form 990 (2014) World's Children Part IV Checklist of Required Schedules (continued)

			Yes	No
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 19 If "Yes," complete Schedule I, Parts I and II	21		X
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 2º If "Yes," complete Schedule I, Parts I and III	22		X
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		X
	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		L
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			ļ
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?	ļ		
	If "Yes," complete Schedule L, Part I	25b		X
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		X
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			1
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	-		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	-	1	
	conservation contributions? If "Yes," complete Schedule M	30	Ļ	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		ŀ	
	complete Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	L	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		1	
	Part VI	37	<u> </u>	X
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	I	1	
38	bid the organization complete Schedule Cland provide explanations in Schedule Clid Fart VI, lines 1 to and		x	

۲ą	Statements Regarding Other IRS Filings and Tax Compliance Check if Schools O contains a response or note to any line in this Bort V			
	Check if Schedule O contains a response or note to any line in this Part V	т	Yes	No_
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		res	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b. 0	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 1		
·	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	'		
Za	Statements, filed for the calendar year ending with or within the year covered by this return  2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 <sub>b</sub>	x	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
30	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
3a 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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1 -	_	
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Ju	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	[ ]		
_	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8	ļ	
9	Sponsoring organizations maintaining donor advised funds.			•
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<b></b>	
10	Section 501(c)(7) organizations. Enter			1
а	Initiation fees and capital contributions included on Part VIII, line 12			Ì
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-  '		ŧ
11	Section 501(c)(12) organizations. Enter	•		1
а	Gross income from members or shareholders	_[		<b></b>
b	Gross income from other sources (Do not net amounts due or paid to other sources			Į
	against amounts due or received from them )			ŧ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ	<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	<del> </del>
	Note. See the instructions for additional information the organization must report on Schedule O			1
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	_		1
С	Enter the amount of reserves on hand	——	<u> </u>	<del> </del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	<u> </u>
DAA		Fc	.m 99	0 (2014)

20-5276353 Page 6 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 6 Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 6 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 13 Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a a The organization's CEO, Executive Director, or top management official X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Own website X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records 20 Jean Purviance 3210 NW McKinley Drive

OR 97330

Corvallis

DAA

Form 990 (2014)

Part.VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the orga	nization nor any	relate	ed or	ganı	zatıo	n com	per	nsated any current officer, d	rector, or trustee	,
(A) Name and T₁tle	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unli ficer a	Pos check ess pe	erson i directo	than the state of	an.	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Jean Purviance				[						
	30.00							_	_	
Secretary	0.00	X		X	┡	<u> </u>		0	0	0
(2) Patrick Spiger		1								
	2.00				1			_		
President	0.00	X		X	-	$\vdash$		0	0	0
(3) Grenda David	1 00				l					
	1.00							_	_	_
Director	0.00	X			┝			0	0	0
(4) Roslyn Moore					İ					
<b>.</b>	2.00	,,							_	0
Director	0.00	X	<u> </u>	<u> </u>	-	₩		0	0	<u> </u>
(5) Amisha Shah	0.00									
Då ma må	2.00	<b>.</b>						0	o	0
Director	0.00	X	├-		-	$\vdash$		<u> </u>		<u>_</u>
(6) Bruce Moore	2 00	1				1 1				
<b>M</b>	2.00	<b>  </b>		37				0	o	0
Treasurer (7) Richard Schoenbi	0.00	X	├	X	-	╂┷┼				
(/) RIChard Schoenbi	1			i						
Di mant au	1.00	x	l	ł	l	1 1		o	o	o
Director (8) David E. Purviar		╁	-	-	<b>}</b>	╁╼╁				
(8) David E. Fulvial	40.00									
Executive Director	0.00	1		$ \mathbf{x} $		1 1		40,000	o	0
(9)	0.00	╁─╌	-	^	+	+		40,000	<u>-</u>	
(9)										
(10)										
(11)										
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Pa	rt VII Section A. Officers	, Directors, Tru	stees	s, Ke	y En	nplo	yees	, an	d Highest Compensated	Employees (continued)			
	. (A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos heck ss pe	more rson ı	than o s both r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	Esti amo o comp	mated bunt of ther ensation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	m the nization related nizations	
(12)	<del></del>												
(13)							-						
(14)													
(15)													
(16)												-, ,	
(17)							:						
(18)													
(19)													
1b	Sub-total	<del></del>			<b>-</b>	1		<b></b>	40,000				
С	Total from continuation she	ets to Part VII, S	ectio	on A				•					
d	Total (add lines 1b and 1c)	<del> </del>							40,000	<del></del>			
2	Total number of individuals (in reportable compensation from				ose	iiste	a abo	ve	who received more than \$1	<u></u>			
3	Did the organization list any fo	ormer officer, dire	ctor,	or tr					ree, or highest compensated	1	3	Yes	No X
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	e 1a, is the sum o	f rep	ortab	le co	ompe	ensa	ion		m the			x
5	individual  Did any person listed on line 1 for services rendered to the or									dividual	5		x
	ion B. Independent Contracto									. 0400 000 -6	<del></del>		
1	Complete this table for your five compensation from the organic	zation Report co	nsate mper	ed inc isatio	on fo	r the	nt co	ntrad Inda	r year ending with or within	the organization's tax year (8)  this is tax year	<del></del> 1	(C) Compens	
	Name an	(A) d business address						-	Descrip	otion of services		Compens	ation
								_	<del></del>			_	
	Tatal number of the decree of the	antrocker (==1	d.e '	h	ot for				listed above) who		<del></del>	·	
DAA	Total number of independent received more than \$100,000	of compensation	from	the	orga	nızal	tion		s iisted above) WIIO	0		Form 99	0 (2014)

Fa	I Ç-V		if Schedule (		tains a i	response o	r note to any line i	n this Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
रु रु	1a	Federated cam	paigns	1a		1,500				······································
E I	b	Membership du	_	1b					<b>I</b>	
Ğξ	С	Fundraising ev	ents	1c					1	
ii ii	d	Related organiz		1d						,
S,E	e	Government grants (		1e			İ			
<u> </u>	f	All other contributions	s, gifts, grants,						1	
돌		and similar amounts	not included above	1f		734,089			-	
퉏	g	Noncash contribution	is included in lines 1a-	1f	\$	1,277				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add line	s 1a–1f			▶	735,589			
						Busn Code				
e l	2a									
8	b									
. <u>Ş</u>	С									
Se	d									
E	е									
Program Service Revenue	f	All other progra	am service rever	nue						·
ته	g	Total. Add line	s 2a–2f			▶				
	3	Investment inc	ome (including o	dividend	ds, interes	st,				
		and other simil	ar amounts)			▶	13,993			13,993
	4	Income from in	vestment of tax-	-exemp	t bond pro	oceeds 🕨				
	5	Royalties				<b>•</b>				
:			(ı) Real		(H) F	Personal				
	6a	Gross rents								
	b	Less rental exps					:		1	
	С	Rental inc or (loss)				,				
	_d	Net rental inco	me or (loss)			<b>•</b>				
	7a	Gross amount from sales of assets	(i) Secunties	<u> </u>	(II)	) Other				
		other than inventory			<u> </u>					
	b	Less cost or other								
		basis & sales exps							1	
	С	Gain or (loss)			<u> </u>					
	d	Net gain or (los	ss)			<b></b>				
او	8a		m fundraising eve	nts					1	
e l		(not including \$								
ě			eported on line 1c)	)	1					
Other Revenue		See Part IV, line		а						
ξ		Less direct ex		b						
٦			(loss) from fund		events	<b>•</b>				······································
	9a		om gaming activitie	es .						
		See Part IV, line		а				•		, :
		Less direct ex	*	b						
			(loss) from gam	ing acti	vities	<b>•</b>				
	10a	Gross sales of							-	
		returns and all		а			:			
		Less cost of g		þ						
	<u> </u>		(loss) from sale	s of inv	entory	<b>•</b>				
		Mis	cellaneous Revenue		<del></del>	Busn. Code			1	
	11a					-				
	b									
	c						_			
	d	All other reven				L				
	е	Total. Add line				<b>•</b>				40.000
	12	Total revenue	e. See instruction	ns		<u> </u>	749,582	0	0	13,993

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) (C) Management and (D) Fundraising Do not include amounts reported on lines 6b, Program service expenses 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 464,670 464,670 individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 40,000 30,000 10,000 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 42,738 32,395 8,663 1,680 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 7,800 5,882 817 1,101 10 Payroll taxes Fees for services (non-employees) 11 Management 150 150 ь Legal 1,725 1,725 Accounting C Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 2,340 5,517 3,177 (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 659 1,822 1,067 3,548 13 Office expenses 1,999 420 924 655 14 Information technology 15 Royalties 9,396 2,488 2,303 4,605 16 Occupancy 248 315 1,563 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 758 758 22 Depreciation, depletion, and amortization 100 334 299 1,935 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2,330 10,939 4,304 4,305 Printing & Postage 3,944 1,060 5,004 Bank/Wire fees, Licenses 111 111 Volunteer Expenses 17 17 43 9 Other Supplies e All other expenses 598,295 550,475 23,937 23,883 Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 271,771 121,444 1 Cash-non-interest bearing 232,152 232,458 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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 6 organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 10 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 8,208 other basis Complete Part VI of Schedule D 10a 5,673 1,275 2,535 10c 10b **b** Less accumulated depreciation 11 11 Investments—publicly traded securities 150,056 140,720 12 12 Investments-other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 656,830 495,591 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 3,796 4,413 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 3,796 4,413 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 178,615 52,612 27 Unrestricted net assets 213,080 238,363 28 28 Temporarily restricted net assets 235,439 226,103 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 491,795 652,417 33 Total net assets or fund balances 656,830 495,591 Total liabilities and net assets/fund balances

orm	990 (2014) World's Children	20-5276353			Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets		<u>—</u> ;			
	Check if Schedule O contains a response or note to any line	in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1			582
2	Total expenses (must equal Part IX, column (A), line 25)		2			<u> 295</u>
3	Revenue less expenses Subtract line 2 from line 1		3			287
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, co	olumn (A))	4	4		<u> 795</u>
5	Net unrealized gains (losses) on investments		5		9,	<u>335</u>
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must e	qual Part X, line				
	33, column (B))		10	6	52,	<u>417</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line	in this Part XII		<del> </del>		
				<del></del>	Yes	No
1	Accounting method used to prepare the Form 990 X Cash Acc	crual Other		1		1
	If the organization changed its method of accounting from a prior year or check	ed "Other," explain in		Ī		1
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an indep	endent accountant?		2a	L	X
	If "Yes," check a box below to indicate whether the financial statements for the	year were compiled or		Į.		ŧ
	reviewed on a separate basis, consolidated basis, or both			į.		Ī
	Separate basis Consolidated basis Both consolidated a	nd separate basis				1
b	Were the organization's financial statements audited by an independent accou	ntant?		2b	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the	year were audited on a				ł
	separate basis, consolidated basis, or both					ţ
	Separate basis Consolidated basis Both consolidated a	nd separate basis				<b>‡</b>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes	responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of	an independent accountant?		2c	ļ	<u> </u>
	If the organization changed either its oversight process or selection process du	ring the tax year, explain in				1
	Schedule O					1
3a	As a result of a federal award, was the organization required to undergo an aud	dit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?			3a	<u> </u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organi	zation did not undergo the		1		
	required audit or audits, explain why in Schedule O and describe any steps take	en to undergo such audits		3b	<u> </u>	<u> </u>
				Fo	rm 99	0 (2014)

SCHEDULE A (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.

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

World's Children

Employer identification number

			Moria's Cull	aren			20-527	6353
P	art I	Reaso	on for Public Charity S	Status (All organizations n	nust co	nplete t	his part ) See instruction	S
he	orgar	nization is not a	private foundation because	it is (For lines 1 through 11, chec	ck only or	e box)		
1		A church, con	vention of churches, or associ	ciation of churches described in s	section 1	70(b)(1)( <i>A</i>	A)(i).	
2	$\Box$	A school desc	cribed in section 170(b)(1)(A	)(ii). (Attach Schedule E)				
3	П	A hospital or a	a cooperative hospital service	organization described in section	on 170(b)	(1)(A)(iii).		
4	П	•	·	in conjunction with a hospital des				ital's name.
•	ш	city, and state	<del>-</del>	,				,
5		-		a college or university owned or	operated	hy a dove	rnmental unit described in	
3	Ш	•	•	-	operateu	by a gove	minerial unit described in	
_		•	b)(1)(A)(iv). (Complete Part I					
6			•	vernmental unit described in sect	-			
7	X	-		ibstantial part of its support from	a governi	mental un	t or from the general public	
		described in s	section 170(b)(1)(A)(vi). (Co	mplete Part II)				
8	Щ	A community	trust described in section 17	0(b)(1)(A)(vi). (Complete Part II	)			
9	Ш	An organization	on that normally receives (1)	more than 33 1/3% of its support	t from cor	itributions	, membership fees, and gross	
		receipts from	activities related to its exemp	t functions—subject to certain ex	ceptions,	and (2) n	o more than 33 1/3% of its	
		support from	gross investment income and	unrelated business taxable inco	me (less :	section 51	1 tax) from businesses	
		acquired by th	ne organization after June 30,	1975 See section 509(a)(2). (0	Complete	Part III)		
10	$\Box$	An organization	on organized and operated ex	clusively to test for public safety	See sec	tion 509(a	a)(4).	
11		An organization	on organized and operated ex	clusively for the benefit of, to per	form the	functions (	of, or to carry out the purposes	of
		one or more p	publicly supported organization	ns described in <b>section 509(a)</b> (1	1) or sect	ion 509(a	)(2). See section 509(a)(3). C	heck
				ibes the type of supporting organ				
а				l, supervised, or controlled by its				
_	ш			regularly appoint or elect a majo				
			You must complete Part IV		,			
b		•	· · · · · · · · · · · · · · · · · · ·	sed or controlled in connection wi	ith its sun	norted ord	anization(s) by having	
U	Ш			rganization vested in the same p				
					CISONS III	at control	or manage the supported	
_		•	s) You must complete Part		nnoetion i	wth and f	unctionally integrated with	
С	لــا		• •	rting organization operated in col				
	$\overline{}$			ons) You must complete Part I				
d	Ш			upporting organization operated				
				nization generally must satisfy a			nent and an attentiveness	
	_	, ,	•	complete Part IV, Sections A a				
е	L		-	a written determination from the		tisa lype	e I, Type II, Type III	
		•	• • • • • • • • • • • • • • • • • • • •	tionally integrated supporting org	janization			
f			of supported organizations					<u> </u>
g	Pro	vide the follow	ing information about the sup	ported organization(s)		1		<del> </del>
1	•	ne of supported	(ii) EIN	(III) Type of organization	1 ' '	rganization	(v) Amount of monetary	(vi) Amount of other support (see
	or	ganization		(described on lines 1–9 above or IRC section		ir governing ment?	support (see instructions)	instructions)
				(see instructions))			,	
					Yes	No		<u> </u>
A)					ļ			
B)								
					<u> </u>			
(C)								
								<u> </u>
(D)								
_								
(E)								
					1			
T-4	_1		Į.		ŧ	1		

Page 2

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 I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	600,911	622,417	630,487	551,577	735,589	3,140,981
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	600,911	622,417	630,487	551,577	735,589	3,140,981
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)	<u> </u>					168,054
6	Public support. Subtract line 5 from line 4	l					2,972,927
	tion B. Total Support  ndar year (or fiscal year beginning in) ▶	(=) 2010	(b) 2011	(=) 2012	(4) 2012	(e) 2014	(f) Total
	• • • • • • •	(a) 2010	(b) 2011	(c) 2012	(d) 2013		
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,795	622, <b>4</b> 17	630,487 14,130	551,577 13,838	735,589	
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 assets (Explain in Part VI)	:		•			
11	Total support. Add lines 7 through 10						3,196,459
12	Gross receipts from related activities, etc (	see instructions)				12	<u> </u>
13	First five years. If the Form 990 is for the	organization's first, s	second, third, fourth	n, or fifth tax year as	s a section 501(c)(	3)	
	organization, check this box and stop here						<b>_</b>
Sec	tion C. Computation of Public Su	pport Percenta	age				<del></del>
14	Public support percentage for 2014 (line 6,	column (f) divided b	y line 11, column (	f))		14	93.01%
15	Public support percentage from 2013 Sche					15	94.02%
16a	33 1/3% support test—2014. If the organi				/3% or more, chec	k this	<b>⊾</b> 😎
	box and stop here. The organization qualif						► X
b	33 1/3% support test—2013. If the organi				s 33 1/3% or more,	-	▶ □
	check this box and stop here. The organiz	•	•	-	401 11 44		
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac organization						▶ 🗌
þ	10%-facts-and-circumstances test—201					ne	
	15 is 10% or more, and if the organization r					h	
	Explain in Part VI how the organization mee	ets the "facts-and-ci	rcumstances" test	The organization q	ualities as a public	ıy	▶ □
40	supported organization		l 40 40- 40-	47a as 47b aba-b	thin how and see		
18	Private foundation. If the organization did	not check a box on	iine 13, 16a, 16b,	i/a, or 1/b, check	ulis dox and see		▶ □
	instructions						

Schedule A (Form 990 or 990-EZ) 2014 World's Children

Part	ŧii	Support	Schedule	for	<b>Organizations</b>	Describe	d in S	Section	509(	a)(:	2١
	***	Cappoit	Concade		Organizations	DCGCIDC	<b>u</b> ,	<b>500000</b> 11	0001	<b>س</b> رر،	-,

(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.)

Sec	tion A. Public Support	quamy amaor a		<u> </u>		/		
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	1	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)		<del> </del> 					
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	4	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b						$\rightarrow$	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							···
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the	•	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)		. —
	organization, check this box and stop here							<u> </u>
	tion C. Computation of Public Su	<del></del>		(0)			45	%
15	Public support percentage for 2014 (line 8,	` '	•	(†))			15	% %
16 Sec	Public support percentage from 2013 Sche tion D. Computation of Investme						1.10	
17	Investment income percentage for 2014 (III			column (fl)			17	%
18	Investment income percentage for 2014 (iii			(1//			18	%_
19a	33 1/3% support tests—2014. If the orga			14, and line 15 is m	ore than 33 1/3%,	and line		
	17 is not more than 33 1/3%, check this bo							▶ [
b	33 1/3% support tests—2013. If the orga							_
	line 18 is not more than 33 1/3%, check thi							<b>&gt;</b>
20	Private foundation. If the organization did	I not check a box or	n line 14, 19a, or 19	b, check this box a	and see instruction	s		<b>▶</b>

## Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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.)

Sect	ion A. All Supporting Organizations	<u>rt V.)</u>	<del></del>	
1				
'	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
2	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
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 <b>Part VI</b> how the organization determined that the supported			
3a	organization was described in section 509(a)(1) or (2)	2		
Ja	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
b	(b) and (c) below	3a		
ນ	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	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
4-	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
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	4a		
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	4b		
С	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	4c		·····
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)	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (c) 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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial			
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
_	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
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)	8		
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			
	ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		

Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which

Did a disqualified person (as defined in line 9(a)) 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**.

Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

the supporting organization had an interest? If "Yes," provide detail in Part VI.

determine whether the organization had excess business holdings )

organizations)? If "Yes," answer (b) below

| 10b | | | Schedule A (Form 990 or 990-EZ) 2014

9b

9c

10a

10a

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

trustees of each of the supported organizations? Provide details in Part VI.

3a

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional rt V Type III Non-Function Part V Type III Non-Function	ganizatio	ons	Page 6
Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov			<del> </del>
other Type III non-functionally integrated supporting organizations must complete Section			
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			<u> </u>
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		
Section C - Distributable Amount			Current Year
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		1
7 Check here if the current year is the organization's first as a non-functionally-integrated		porting organization (see	
instructions)			

Part	Y Type III Non-Functionally Integrated 509(a)(3) S	upporting Organizati	ons (continued)				
Secti	tion D - Distributions Current Year						
_ 1	Amounts paid to supported organizations to accomplish exempt purpose	s					
2	Amounts paid to perform activity that directly furthers exempt purposes of	f supported					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of support	ed organizations					
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 the organization	on is responsive					
	(provide details in Part VI) See instructions						
9	Distributable amount for 2014 from Section C, line 6			<del></del>			
10	Line 8 amount divided by Line 9 amount	<del>,</del>					
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014			
1	Distributable amount for 2014 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2014	<u> </u>	'				
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2014			·····			
a							
b							
С							
d							
е	From 2013						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2014 distributable amount						
<u>    i  </u>	Carryover from 2009 not applied (see instructions)						
<u>_</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f						
4	Distributions for 2014 from Section						
	D, line 7 \$						
	Applied to underdistributions of prior years						
<u>b</u>	Applied to 2014 distributable amount						
	Remainder Subtract lines 4a and 4b from 4						
5	Remaining underdistributions for years prior to 2014, if						
	any Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions)						
6	Remaining underdistributions for 2014 Subtract lines 3h						
	and 4b from line 1 (if amount greater than zero, see						
	instructions)						
7	Excess distributions carryover to 2015. Add lines 3j			]			
	and 4c						
8	Breakdown of line 7						
<u>a</u>							
<u> </u>		1					
C		<u> </u>					
	Excess from 2013						
е	Excess from 2014	<u> </u>	<u> </u>	<u> </u>			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 World's Children

20-5276353

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions)

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" to 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

2014

Open to Public

Inspection

Name of the organization Employer identification number World's Children 20-5276353 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b Total acreage restricted by conservation easements 2с c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

e Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

DAA

Part VII	Investments—Other Securities.		20 32 / 0333 Faye
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11b See Form 990, Part X, line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(including name of security)		Cost or end-of-year market value
(1) Financial of	derivatives		
	eld equity interests	110.000	
	PFII Investment	110,000	
` '	land Western Retail Real Estate	40,056	Market
(B)			
(C)		-	
(D)			
(E) (F)			
(G)			
(H)			
	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶	150,056	
Part VIII	Investments—Program Related.		
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11c See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
(1)	· · · · · · · · · · · · · · · · · · ·		
(2)			
(3)			
(4)			<u> </u>
(5)			
(6)			
(7)	· · · · · · · · · · · · · · · · · · ·		
(8)			
	n (b) must equal Form 990, Part X, col (B) line 13)		
Part IX	Other Assets.		
. 2.32 3	Complete if the organization answered "Yes" to	o Form 990, Part IV, line	11d. See Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	in (b) must equal Form 990, Part X, col (B) line 15)		
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" to	o 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)			
(3)			
_(4)			
(5)			
(6)			
(7)			
(8)			
(9)	on (h) must equal Form 000. Don't V. and (D) line 05 \		
	nn (b) must equal Form 990, Part X, col. (B) line 25.) ▶ uncertain tax positions. In Part XIII, provide the text of the foc	atnote to the organization's finan	L
E. LIQUIIIN IOF	direction tax positions in Fait Ain, provide the text of the loc	and to the organization a illian	iorai otatornonto trat reporto tric

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

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2014 World's Children

20-5276353

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Part XIII Supplemental Information (continued)

# 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.

Open to Public

OMB No 1545-0047

Name of the organization

World's Children

Employer identification number 20-5276353

Part i	General Information Form 990, Part IV, line		itside the	Unit	ed States. Cor	mplete if t	he organization answe	ered "Yes" on
assistanc	makers. Does the organizate, the grantees' eligibility for assistance?	ation maintain records					er	X Yes No
_	makers. Describe in Part \ e outside the United States	/ the organization's pro	cedures for i	monito	oring the use of its	grants and	other	
3 Activities	per Region (The following I	Part I. line 3 table can l	be duplicated	l ıf add	litional space is ne	eded )		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	( <b>d</b> ) Ad reg fundrais gr	ctivities of pion (by the sing, pro investrants to i	conducted in ype) (e g , gram services,	(e)	If activity listed in (d) is a program service, escribe specific type of service(s) in region	(f) Total expenditures for and investments in region
South As	ia		Coopte	٠.	magini anta	Child	sponsorship	433,816
(1) Central (2)	America and the						Sponsorship	5,486
	a and the Pacif:	ic		•			Sponsorship	7,857
North An	nerica						Sponsorship	2,386
	ran Africa		Grants	to	recipients	Child	Sponsorship	15,125
(6)								
(7)							<del></del>	
_(8)								<u></u>
(9)								
(10)								
(11)								
(12)			-		-			,
(13)								
(14)						<del> </del>		
(15)								
(16)			1		<u>-</u>		······································	
(17) 3a Sub-total			1					464,670
<b>b</b> Total from continuous sheets to Part I	nuation							
c Totals (add			1		-			464,670

20-5276353 World's Children Schedule F (Form 990) 2014 Part II

Page 2

Schedule I	Schedule F (Form 990) 2014	World's Children	uracen		20-32/0333				T age
Part II	Grants and	d Other Assistar	nce to Organiz	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990	United States. Co	omplete if the c	organization answ	ered "Yes" on For	m 990,
	Part IV, line	e 15, for any recip	pient who receiv	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed	in be duplicated if	additional spac	e is needed.		
-	(a) Name of	(b) IRS code	(c) Region	(d) Purpose of	(e) Amount of	(f) Manner of	(g) Amount of	(h) Description	(i) Method of valuation
	organization	section and EIN (if applicable)		grant	cash grant	cash disbursement	non-cash assistance	of non-cash assistance	appraisal, other)
				Sponsor, Project	18,046	wire transfer	sfer		
(1)			South Asia	ď					
				Sponsor, Projects	39,596	wire transfer	sfer		
2		***	South Asi	et.					
		***		Child Sponsorships	16,245	Wire transfer	sfer		
(3)			South Asia	ď					
•		******	Sponsor:	Sponsorships	13,785	wire transfer	sfer		
2				ŀ	7 057	Topocat on in	£0.1		
(2)		·····	East Asia	Sponsor, Disa.Relier & Pacific	10011	MITE CTUIN	1916		
					18,422	wire transfer	sfer		
9			South Asia	- 6					
				Sponsor, Projects	7,286	wire transfer	sfer		
(2)			South Asi	T.					
				Sponsor, Projects	9,627	wire transfer	sfer		
(8)			South Asia	ď					
		****		Sponsor, Projects	6,165	wire transfer	sfer		
(6)			South Asia	gt.					
				Sponsor, Projects	67,741	wire transfer	sfer	·····	
(10)			South Asia	<b>ct</b>					
				Child Sponsorship	10,813	wire transfer	sfer		
(11)			South Asi	ď					
		1,-111		Child sponsorship	5,486	wire transfer	sfer		
(12)		-1111	Central A	America & the Caribbean					
			ı	Sponsor, Projects	38,565	wire transfer	sfer		
<del>(</del> 3			South Asia						
				Sponsor, Projects	13,634	wire transfer	sfer		
(14)			South Asi						
				Sponsor, Projects	77,840	wire transfer	sfer		
(15)			South Asia	- 1					
				Sponsorships	7,952	wire transfer	sfer	*	
(16)			South Asia	<b>45</b>					

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 ~

Schedule F (Form 990) 2014

<sup>3</sup> Enter total number of other organizations or entities

Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, 20-5276353 World's Children Schedule F (Form 990) 2014 Part II

(1) (2) (4) (5)	(anapondde i)	South Asia	•		· · · · · · · · · · · · · · · · · · ·	di Coloredo	appraisal,
(2) (3) (4) (5)			Sponsorships	14,631	wire transfer	fer	other)
(5)							
(5)			Sponsorships	6,956	wire transfer	ıfer	
(5)							
(4)					-		
(5)							
(9)							
(9)							
(0)							
( <i>a</i> )							
(8)							
(6)	•••••						
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							

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 7

<sup>3</sup> Enter total number of other organizations or entities

WORLDS 06/29/2015 2 43 PM

Schedule F (Form 990) 2014 World's Children  Part III Grants and Other Assistance to Individuals Outside t  Part III can be duplicated if additional space is needed	Childrer nce to Indivadent	r viduals Outside tl	he United States.	20-5276353 Complete if the organize	ation answered "Y	20-5276353 the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16	Page 3 /, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method ef valuation (book, FMV, appraisal, other)
(1) Scholarships	South Asia	sia 173	70,670	wire transfer			
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)				-			
(16)							
(17)							
(18)							
		į				Schedule	Schedule F (Form 990) 2014

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 file Form 5713, International Boycott Report (see Instructions

for Form 5713, do not file with Form 990)

Schedule F (Form 990) 2014

Yes

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

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds For all our project partners, we require the following:

- A yearly audit report by a chartered accountant
- Periodic reports and photos
- Forms such as case histories, child left home report, progress report and applications for college scholarships

We have regular monthly contact by phone, email and post. The home or its parent organization must have state sanctioned charitable status and be allowed to receive foreign funds, such as FCRA status in India.

Beginning in 2010 World's Children contracted the services of a nonprofit in India called the Spandana Society to help us monitor, evaluate and communicate more effectively with the orphanages and hostels we support in India.

Regarding Scholarships: The 40 orphanages assisted by World's Children help WC publicize the availability of the scholarships. Another significant contributor to the scholarship process is a Nursing School, the E.T.C.M. Hospital School of Nursing in Kolar, India.

This school offers recipients of scholarships through WC an additional discount of 50% off of their tuition. If a student has remaining fees, they can work off the fees at the E.T.C.M. hospital upon graduation. In 2013, World's Children also began supporting the Sacred Heart College of Nursing in Dindigul, India. They also advertise the scholarship program.

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

Part I, Line 3 - Activities per Region

Region	Ежр	enditures	Invest	tments
South Asia	\$	433,816	\$	0
Central America and the Caribbean	\$	5,486	\$	0
East Asia and the Pacific	\$	7,857	\$	0
North America	\$	2,386	\$	0
Sub-Saharan Africa	\$	15,125	\$	0

Part V - Additional Information

Part II, Column (d):

Grants to all organizations included grants for child sponsorship to provide nutritious food, clothing, school uniforms and books, medical care, personal items and other necessities.

In addition to caring for children through our child sponsorship program in the amount of \$271,194, World's Children also performed special projects to improve the infrastructure for the children in the amount of \$120,556.

#### These projects included:

\$5,234 for an encyclopedia, projector, generator, and laundry racks for Balavikasita Orphanage in India.

\$33,751 for a dining hall that was constructed at Bethel Orphanage in India.

\$2500 for winter clothing and shoes for Bridge of Hope Orphanage in Ethiopia.

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

- \$2,064 for box stands and mosquito screens at Katihar Boys' Hostel in India.
- \$10,000 for a dining hall at Happy Home for Children, India.
- \$4,360 for a generator at Home of Joy, Philippines.
- \$1,564 for beds, mattresses, bedding, and recreational reading books for Sneha Sadan Orphanage in India.
- \$400 for recreational reading books for Swadhar Home in India.
- \$1,000 for screens for Little Flower Home for Children in India.
- \$4,430 for a solar hot water heater, water filter and beds and mattresses for Lucile Colony Girls' Hostel in India.
- \$6,165 for classroom desks and chairs for Mangalakara Orphanage School in India.
- \$3,896 for mosquito screens and bedding for Raichur Girls' Hostel in India.
- \$2,033 for mosquito nets and bedding and a water filter for Gulbarga Boys' Hostel in India.
- \$8,355 for cows, chickens, and animal shed and borewell for Nambikkai Illam Orphanage in India.
- \$7,701 for mosquito nets and bedding, a washing machine, cement roof and new orphanage construction for Shanthi Nilayam in India.
- \$5,058 for three computers, printer, camera, and washing machine for Sneha Sadan Orphanage in India.
- \$2,644 for a water filter and cooler, three computers and a printer for Balavikasita Orphanage in India.
- \$3,074 for beds and mattresses for Sister Seline's Home for Children in India.
- \$4,417 for mosquito screens, bedding, toilet repair, bathing tanks,

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

recreational reading books and stage repair at St. Anthony's Orphanage in India.

\$2,050 for a reverse osmosis water filter for St. Elizabeth's Children's Home in India.

\$3,439 for mosquito nets and bedding for St. Mary's Orphanage in India. \$582 for a water filter for Ushagram Girls' Hostel in India.

\$300 for miscellaneous supplies and clothing.

World's Children also supplied 173 students with scholarships for a total of \$70,670 in 2014. Some of these students come from the orphanages that World's Children supports and some of these students attend one of the two colleges where World's Children supplies scholarship funds: ETCM School of Nursing in India (\$12,000) and Sacred Heart College of Nursing (\$26,250) in India. World's Children in 2014 provided scholarships for 126 nursing students, 18 engineering students, and 29 students studying in other fields.

#### WORLDS 06/29/2015 2 43 PM

## SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Inspection

Name of the organization

Employer Identification number World's Children 20-5276353 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified person and (d) Corrected? (a) Name of disqualified person (c) Description of transaction organization Yes No (1)(3)(4) (5) (6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (i) Written (g) In default? (h) Approved (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to (e) Onginal (f) Balance due by board or agreement? with organization or from the principal amount org ? committee? Νo Yes No Yes No To From Yes (2) (3) (10) ▶ \$ Total Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (a) Name of interested person (b) Relationship between interested person and the organization (1) (2) (3) (4) (5) (6) (7) (8) (9)

(10)

Schedule L (Form 990 or 990-EZ) 2014 WOTLO	's Children		20-5276353	P	age 🛮
Part IV Business Transactions Invo	_	001			
Complete if the organization answered			(d) Description of transaction		Sharing
(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(u) Description of transaction	of reve	org enues?
	organization			Yes	No
(1) David Purviance	Executive Dir.		Home office expense	s	X
(2) Jean Purviance (3)	Secretary		same as above		┼≏
(4)				+	$\top$
(5)					
(6)					ــــ
(7)			<del></del>	-	┼-
8) 9)				+	+-
0)				<del> </del>	+
Part V Supplemental Information				, I.	
• •	oonses to questions on Schedule L (see	e instructions)			
Schedule L, Part V - Addi	itional Information	1			
Wanddia Children nova n	10° montion of the	homo offic	so mont and utilit	i 66	
World's Children pays a	10% portion or the	nome offic	se rent and utilit	Tes	
directly to the companies	s involved (Elite F	Prop, Pac I	Power NW Nat, Comc	ast	
and Allied Waste. The Pur	rviances personally	pay 60% c	of rent and		
1 2 3 2 4 2 2 2 3 2 2 2 4 3 2 4 2 4		و			
utilities directly to the	companies involve	ea			
World's Children also rei	imburses the Purvia	nces for m	nileage driven on		
behalf of the organization	on. A mileage log	is kept of	f all trips to the	po:	st
. C.C.					
office, etc.					
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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

World's Children

Employer Identification number 20-5276353

Form 990, Part III, Line 4a - First Accomplishment

Special Projects Program 2014: World's Children also performed special projects to improve the infrastructure for the orphanages and hostels that we serve. These special projects benefit even more impoverished children (approximately 4,000) than our sponsored children (1,000). We only sponsor the neediest children in an orphanage or institution, but all the children benefit from these projects completed at an institution. In 2014 we sent \$120,556 to fund special projects. The largest projects funded were the construction of two dining halls totaling \$37,015 for two homes (orphanages) serving approximately 300 children. Other projects and their impact are:

- 403 children have access to clean drinking water through water filters (5 homes)
- 90 children have water from a new borewell (1 home)
- 167 children are now sleeping under mosquito nets (3 homes)
- 829 children are now protected by mosquito screens on windows and doors (5 homes)
- 213 are sleeping on beds, instead of the floor (6 homes)
- 100 girls have access to solar-heated hot water (1 home)
- 90 girls and 30 HIV-positive boys have a washing machine for clothes and bedding (2 homes)
- 145 children have new toilets and a new bathing tank (1 home)
- 282 children will eat in a new dining hall, instead of on the floor (2 homes)
- 89 children have cabinets in which to store their belongings (1 home)

Name of the organization

World's Children

Employer Identification number

20-5276353

- 179 children have renovated classrooms, with new desks and benches (1 home)
- 395 children have libraries with recreational reading books (4 homes)
- 53 children have small solar lights, laundry racks, and a projector to improve their lives and education (1 home)
- 90 children are more self-sufficient because we built them a cow and chicken shed and provided them with 50 chickens and two cows. (1 home)

  161 children have new and improved living conditions through hostel repairs
- and roof construction (2 homes)
- 140 kids have access to new computers and printers (2 homes)
- 104 children received much need shoes and extra clothing for the rainy season (1 home)
- 292 children have trunk stands for their clothing (1 home)
- 78 children have electric power during outages through generators (2 homes)

Scholarship Program 2014: 173 students participated in the World's Children scholarship program in 2014. Sixteen students graduated with a college degree in 2014. World's Children contributed \$70,670 for scholarships. The scholarship award is generally \$500/year per student. Graduates have the opportunity to pursue a viable career. Students are pursuing degrees in areas such as: Nursing, Engineering, Biotechnology, Economics, Finance, Commerce, Accounting, Computers, Teaching, Mathematics, and Social Work. We have a very high success rate for graduation and a very low dropout rate with only one student dropped out in 2014.

Form 990, Part VI, Line 2 - Related Party Information Among Officers

David Purviance

Jean Purviance

Exec.Dir.

Secretary

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization

Employer identification number

World's Children

20-5276353

Family relationship

Bruce Moore

Roslyn Moore

Treasurer

Director

Family relationship

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A draft is emailed to the board members and comments are solicited and reviewed before the document is finalized. The executive committee is responsible to review every line item in detail.

The organization demands written disclosure of conflicts Policy
The organization demands written disclosure of conflict of interest as a situation arises. Once the disclosure is made, the interested party leaves the discussion while the determination of a conflict of interest is discussed and voted on by the remaining board members. The chairperson of the governing board shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction. If no alternative arrangements are found to be possible, the governing board shall determine by majority vote of disinterested directors whether the arrangement involving the conflict of interest is in the best interests of the organization. If the governing board determines a member has failed to disclose a conflict of interest, the offender is given the opportunity to explain. The governing board has the authority to take appropriate disciplinary action if the member has indeed failed to disclose a conflict of interest. All such proceedings are recorded.

Employer identification number

World's Children

20-5276353

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The bylaws call for an annual review to determine, among other things,
whether compensation arrangements and benefits are reasonable, based on
competent survey information and the result of arm's length bargaining. In
addition, comparability data is reviewed when determining compensation.

Form 990, Part VI, Line 15b - Compensation Process for Officers
Same as for Executive Director

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation We publish our 990 forms and Annual Reports on-line. If anyone wants further documents, they can request by email, mail or phone and we will provide them.

Form 4562

Department of the Treasury

internal Revenue Service Name(s) shown on return **Depreciation and Amortization** 

(Including Information on Listed Property)

Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No 1545-0172

2014

Identifying number

Attachment Sequence No 17

World's Children 20-5276353 Business or activity to which this form relates Indirect Depreciation Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 13 Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions Part II 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election 758 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property ) (See instructions ) 17 MACRS deductions for assets placed in service in tax years beginning before 2014 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here

	(a) Classification of property	(b) Month and year placed in service	<ul><li>(c) Basis for depreciation (business/investment use only-see instructions)</li></ul>	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
С	7-year property					<u> </u>	
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs		S/L	
h	Residential rental	_		27 5 yrs	MM	S/L	
	property			27 5 yrs	MM	S/L	
i	Nonresidential real			39 yrs	ММ	S/L	
	property		·		ММ	S/L	
	Section C-	-Assets Placed in Serv	ice During 2014 Tax Yea	r Using the	Alternative Depi	reciation Syster	n
20a	Class life					S/L	
							T

 Boa
 Class life
 S/L

 b
 12-year
 12 yrs
 S/L

 c
 40-year
 40 yrs
 MM
 S/L

 Part IV Summary (See instructions )

21	Listed property Enter amount from line 28
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter
	here and on the appropriate lines of your return. Partnerships and S corporations—see instructions

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2014)

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