ef	ile GRAPHIC print - DO N	OT PROCESS As Fi	iled Data -		DLN: 93493066000168			
	990 Re	turn of Organiz	zation Exe	mpt From I	ncome Ta	X OMB	No 1545-0047	
For	m JJU	ection 501(c), 527, or 49		-			2016	
	foundation							
•		▶ Information about Form					en to Public Inspection	
_	For the 2016 calendar year,	or tay year beginning (7-01-2016 an	d ending 06-30-2	0017			
	C Name of organ	nization	7-01-2010 , an	id ending 00-30-2		mployer identifica	ation number	
	Address change	FOR CHILDREN			5	6-1834887		
	Name change Initial return Doing busines	s as						
	Final curn/terminated Name Language	turnet (ou D.O. have starred or moth		- dd	ET	elephone number		
	Amended return 1101 14TH ST	treet (or P O box if mail is not REET NW NO 420	delivered to street a	address) Room/suite	(2	202) 331-9003		
⁄ ⊔ -}=	Application pending City or town, s	state or_province. country. and	ZIP or foreian posta	l code		,		
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77								
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	ection B. Total Support							
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total	
7	(or fiscal year beginning in) Amounts from line 4	8,200,019	5,598,124		7,153,777	7,840,99		
8	Gross income from interest, dividends, payments received	Lon						
	securities loans, rents, royalti		77,783	115,080	113,476	91,76	7 484,709	
9	income from similar sources Net income from unrelated bu	ısıness						
	activities, whether or not the business is regularly carried o	on	419,567				419,567	
10	Other income Do not include	gain						
	or loss from the sale of capita assets (Explain in Part VI )							
11	<b>Total support.</b> Add lines 7 th	nrough					35,919,898	

Form	990 (2	016)					Page <b>2</b>				
Par	3000	Statement of	Program Servic	e Accomplis	hments						
		Check if Schedul	le O contains a respo	nse or note to a	any line in this Part III		🗆				
1	Briefly	describe the orga	anızatıon's mıssıon								
			F CHILDREN WORLD\ E WORLD'S MOST VU			NNOVATIVE COMMUNITY-BASED	ORGANIZATIONS				
	Did the	e organization un	dertake any significa	nt program serv	vices during the year wh	nich were not listed on					
_		-	, -				☐ Yes ☑ No				
	If "Yes," describe these new services on Schedule O										
3	Did th	e organization cea	ase conducting, or m	ake significant i	changes in how it condu	ıcts, any program					
							☐ Yes 🗹 No				
			changes on Schedule								
4	Sectio	n 501(c)(3) and 5	on's program service 501(c)(4) organizatio , if any, for each prog	ns are required	to report the amount o	largest program services, as meas f grants and allocations to others,	sured by expenses the total				
4a	(Code		) (Expenses \$	4,343,848	including grants of \$	2,156,198 ) (Revenue \$	)				
	See Ad	ditional Data		. ,			,				
	/6		) /F	202.625		\					
4b	(Code	ditional Data	) (Expenses \$	290,605	including grants of \$	) (Revenue \$	)				
		arrionar Bata									
4c	(Code		) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)				
4d			(Describe in Schedu	,							
	(Expe	nses \$	ınclı	uding grants of	\$	) (Revenue \$	)				
		program service		4,634,4							

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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities or have a section 501(b) election in effect during the tay year?			
<u>`</u>	<u>,                                     </u>			

	-							
<b>*</b>								
P.								
	ı	1	1	1	1	1	1	
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			PRIMARY GRANT	6,000	WIRE TRANSFER			

<u> </u>								
F 110%								
<b>4</b>								
A=								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			PRIMARY GRANT	6,000	WIRE TRANSFER			,

							<b>,</b>	
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			PRIMARY GRANT	6,000	WIRE TRANSFER			

SOUTH ASIA -

AFGHANISTAN,

BANGLADESH, BHUTAN, INDIA, MALDIVÉS, NEPAL,

PRIMARY

GRANT

6,000 WIRE TRANSFER

Part IV	Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		No
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		No
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		No
	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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
þ,	If 'Yes' to line 35a, did the organization receive any navment from or endage in any transaction with a controlled entity.			
· 1				

orm 9	990 (2016)			Page <b>6</b>
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to l	
Sad	Check if Schedule O contains a response or note to any line in this Part VI			✓
Sec	ction A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11		103	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	-		
b	Enter the number of voting members included in line 1a, above, who are independent  1b 10			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing $body$ ?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	<b>8</b> a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code		
40-	Del the consensation have been been bounded as a fifther 2	40-	Yes	No
b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
11a	and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	IIa	162	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
	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		
Sec	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed AL , AR , CA , CT , FL , GA , HI , IL , KS , I , MS , NC , NH , NJ , NM , NY , OR , PA , R			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	✓ Own website ☐ Another's website ✓ 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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records  RICHA CHOPRA 1101 14TH STREET NW SUITE 420 WAHINGTON, DC 20005 (202) 331-9003			

Part VII

(11) RICK BURDICK

(12) JAMES ESPOSITO

(14) SUSAN GOODELL

CHIEF EXECUTIVE OFFICER

(15) VICTORIA DUNNING 'TIL 122016

EXECUTIVE VICE PRESIDENT - PROGRAMS

DIRECTOR

DIRECTOR

(13) JOAN PLATT DIRECTOR

(17) BILAL AMIN

# 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

<ul> <li>List all of the organization's former director organization, more than \$10,000 of reportable co</li> </ul>										
List persons in the following order individual trus compensated employees, and former such perso		rs, ınstı	itutioi	nal t	rust	ees,	offic	ers, key employees	s, highest	
Check this box if neither the organization no	r any related o	ganızat	ion c	omp	ens	ated a	any i	current officer, dire	ctor, or trustee	
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	pers and	an on on is	e bo both	che x, u n an	eck m Inless office ustee	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) JAMES SHERIDAN CHAIR	5 00	x		x				0	0	0
(2) GUNJAN JAIN VICE CHAIR	1 00	x		x				0	0	0
(3) EDWARD NUSBAUM TREASURER	1 00	x		х				0	0	0
(4) MELISSA SCHWARTZ SECRETARY	1 00	x		х				0	0	0
(5) STEPHEN FIAMMA DIRECTOR	1 00	×						0	0	0
(6) KEVIN CAVANAUGH DIRECTOR	1 00	×						0	0	0
(7) MICHAEL DAFFEY DIRECTOR	1 00	х						0	0	0
		. —	. –		. –	_				

CHAIR							
(2) GUNJAN JAIN VICE CHAIR	1 00	X	Х		0	0	0
(3) EDWARD NUSBAUM TREASURER	1 00	x	×		0	0	0
(4) MELISSA SCHWARTZ SECRETARY	1 00	X	Х		0	0	0
(5) STEPHEN FIAMMA DIRECTOR	1 00	X			0	0	0
(6) KEVIN CAVANAUGH DIRECTOR	1 00	X			0	0	0
(7) MICHAEL DAFFEY DIRECTOR	1 00	х			0	0	0
(8) TAMARA C FOX DIRECTOR	1 00	X			0	0	0
(9) ARNAB GHATAK DIRECTOR	1 00	X			0	0	0
(10) SHWETA MEHTA DIRECTOR	1 00	Х			0	0	0

1 00

1 00

1 00

40 00

40 00

40 00

40 00

Х

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

Х

Х

Х

0

0

215,450

193,638

146.387

0

0

0

0

0

0

39.334

21,175

12.419

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(A) (B) (C) (F) (D) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other from related week (list is both an officer and a from the compensation any hours director/trustee) organization (Worganizations from the 2/1099-MISC) for related (W-2/1099organization and Highest employ Former Individual trustee or director organizations MISC) related Institutional Trustee below dotted organizations employee line) st compensate (18) CARA CIULLO 'TIL 072016 40 00 120.651 5.575 VICE PRESIDENT - DEVELOPMENT • c Total from continuation sheets to Part VII, Section A . 690.238 79.476 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 4 Yes No 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . 3 Nο For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Yes 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . 5 Nο **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization > 0

Part	VII	Statement of	Revenue						
		Check if Schedul	e O contains	a respo	nse or note to any	y line in this Part VIII (A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D)  Revenue excluded from
							function revenue	revenue	tax under sections 512-514
s s	1a	Federated campaig	ns	1a				•	•
ant	ŀ	<b>b</b> Membership dues		<b>1</b> b					
5 E	(	c Fundraising events		1c					
ifts, ar A	(	d Related organizatio	ns	1d	555,956				
ا و	•	e Government grants (co	ontributions)	1e					
ons Sir	f	All other contributions, and similar amounts n	, gıfts, grants, ot ıncluded		7 295 026				
Contributions, Giffs, Grants and Other Similar Amounts	و	above  Noncash contribution	ons included	<b>1f</b> 48,3	7,285,036				
Con	  -	Total.Add lines 1a-1	f		_	7 840 003			
	_ <del>  '''</del>	Total.Add lilles Ta-1		•	Busines	7,840,992 s Code			
Service Revenue	2a								
<u>₹</u>	_ Ь	,		- 					
<u>د</u>	c			_					
<u>Ş</u>	d			_					
an	e								
Program	f	All other program se	rvice revenue						
4		Total.Add lines 2a-21			<u> </u>				
		Investment income (ii similar amounts)  .			nterest, and other I	73,08	o		73,080
		Income from investme			ond proceeds I	<b>&gt;</b>			
	5 F	Royalties			1	18,68	7		18,687
		Cuara manta	(ı) Rea	ı	(II) Personal	_			
	оа	Gross rents							
	Ь	Less rental expenses							
	С	; Rental income or (loss)							
	d	Net rental income o	r (loss)			┪			
			(ı) Securit	ties	(II) Other				
	7a	Gross amount from sales of assets other than inventory		61,785					
	b	Less cost or other basis and sales expenses		55,787					
	c	Gain or (loss)		5,998		7			
	d	Net gain or (loss) .			<b>&gt;</b>	5,99	8		5,998
Other Revenue		contributions reporte	ed on line 1c)	of					
eve		See Part IV, line 18 Less direct expense		a b		_			
<u>.</u>		: Net income or (loss)			ents 🕨				
Ę.	9a	Gross income from g		ies					
U		See Part IV, line 19		a					
	b	Less direct expense	s	ь		-			
	С	: Net income or (loss)	from gaming	activiti	es <b>&gt;</b>	_			
	10a	Gross sales of invent returns and allowand	cory, less	al					
		Less cost of goods s		b					
	С	Net income or (loss)  Miscellaneous		invent	Business Code				
	11		revenue		Dusiness code	$\dashv$			
	b	,			•				
	c	:				1			
		All other revenue .							
	е	<b>Total.</b> Add lines 11a	-11d		•				
	12	<b>Total revenue.</b> See	Instructions			7,938,75	7	0	0 97,765
						.,,,,	•	-1	Form <b>990</b> (2016)

Form 990 (2016)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all c	olumns All other orga	anızatıons must comp	olete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			🗹
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	40,280	40,280		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	2,115,918	2,115,918		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	720,334	345,042	126,748	248,544
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,169,012	788,124	79,886	301,002
8 Pension plan accruals and contributions (include section 401	41,667	26,216	2,022	13,429

135,772

123,928

38,973

648,674

105,703

189,391

446,593

216,357

10,838

42,655

30,313

110,697

23.908

13,554

20,058

6,244,625

0

87,822

74,784

258,865

40,367

83,398

267,304

164,814

7,138

110,697

14,841

6,187

197,688

4,968

4,634,453

10,563

13,145

38,973

153,104

59,272

63,505

47,994

22,461

42,655

30,313

2,522

5,939

3,004

410,388

-291,718

37,387

35,999

236,705

6,064

42,488

131,295

29,082

3,700

6,545

1,428

94.030

12,086

1,199,784

Form 990 (2016)

1V, line 22			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	2,115,918	2,115,918	
<b>4</b> Benefits paid to or for members			

(k) and 403(b) employer contributions) . . . .

e Professional fundraising services See Part IV, line 17

18 Payments of travel or entertainment expenses for any federal, state, or local public officials .

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

25 Total functional expenses. Add lines 1 through 24e 26 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 ► ☐ If following SOP 98-2 (ASC 958-720)

g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

**f** Investment management fees . .

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . . .

expenses on Schedule O ) a KNOWLEDGE EXCHANGES

c STAFF & INTERN DEVELOPM

**12** Advertising and promotion . .

13 Office expenses . .

14 Information technology

**20** Interest . . . .

23 Insurance . .

**b** ANNUAL REPORT

d ALLOCATION OF G&A

e All other expenses

15 Royalties .

**17** Travel .

16 Occupancy .

**9** Other employee benefits . .

10 Payroll taxes . . . 11 Fees for services (non-employees) a Management . . . .

**b** Legal .

c Accounting

Form 990 (2016)

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

Part II of Schedule L

Notes and loans receivable, net .

Prepaid expenses and deferred charges

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

Investments-program-related See Part IV, line 11

basis Complete Part VI of Schedule D

Inventories for sale or use .

b Less accumulated depreciation

Intangible assets . . . .

Grants payable . .

Deferred revenue . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

	<b>(A)</b> Beginning of year		( <b>B</b> ) End of year
1 Cash-non-interest-bearing	3,529,642	1	1,010,681
2 Savings and temporary cash investments	185,091	2	3,161,310
3 Pledges and grants receivable, net	1,540,431	3	2,916,338
4 Accounts receivable, net	6.970	4	17.914

3	Pledges and grants receivable, net	1,540,431	3	2,916,33
4	Accounts receivable, net	6,970	4	17,91
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete		6	

495,536

438.117

10a

10b

7

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10c

11 12

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22 23

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31 32

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34

17,355

57,419

12.475

8.897.863

351,819

413,019

281

72.545

837,664

3.238.096

4,822,103

8,060,199

8.897.863

Form **990** (2016)

1.704.371

42.585

95.877

12,446

6.957.783

126,506

479,191

3.447

130.784

739.928

2.715.395

3.502.460

6,217,855

6.957.783

1.544.741

Form	990 (2016)				Page <b>12</b>
Par	t XI Reconcilliation of Net Assets				
	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		7	,938,757
2	Total expenses (must equal Part IX, column (A), line 25)	2		6	244,625
3	Revenue less expenses Subtract line 2 from line 1	3		1	694,132
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6	217,855
5	Net unrealized gains (losses) on investments	5			148,212
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			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		8	.060,199
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	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	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O			

За

3b

Νo

Form **990** (2016)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

### **Additional Data**

Software ID:

**Software Version:** EIN: 56-1834887

Name: GLOBAL FUND FOR CHILDREN

Form 990 (2016)

#### Form 000 Post III Line

Form 990, Part III, Line 4a:

GRANTMAKING THE GLOBAL FUND FOR CHILDREN (GFC) FINDS AND INVESTS IN GRASSROOTS ORGANIZATIONS THAT ENABLE THE MOST VULNERABLE CHILDREN IN THEIR COMMUNITIES TO THRIVE OUR STRATEGIC SUPPORT AND INVESTMENTS HELP OUR GRANTEES ACHIEVE THEIR VISION, BECOME SUSTAINABLE, AND REACH EVEN MORE CHILDREN IN NEED IT ALSO TRANSFORMS THE LIVES OF CHILDREN ON THE EDGES OF SOCIETY - TRAFFICKED CHILDREN, REFUGEES, CHILD LABORERS - AND HELPS THEM REGAIN THEIR RIGHTS AND PURSUE THEIR DREAMS

#### Form 990, Part III, Line 4b: COMMUNICATIONS THROUGH ITS COMMUNICATIONS EFFORTS, GFC USES DIGITAL MEDIA, PHOTOGRAPHY, AND STORIES TO TELL ABOUT ITS WORK AND THAT OF ITS GRANTEE PARTNERS TO TRANSFORM THE LIVES OF CHILDREN BORN INTO HARDSHIP AND HOPELESSNESS. THROUGH ITS ISSUES AND REGIONAL BRIEFS, THROUGH

LEADERSHIP EFFORTS, AND THROUGH ITS WEBSITE, GFC PROMOTES GRASSROOTS ORGANIZATIONS MAKING A REAL DIFFERENCE

efile	GR/	APHIC prii	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493066000168
SCH	IED	ULE A	Public	Charity Statu	s and Pul	olic Supp	ort	OMB No 1545-0047
(For	n 990			organization is a sect	ion 501(c)(3) d	organization o		2016
990E	Z)			4947(a)(1) nonexe  ▶ Attach to Form				2010
•		the Treasury	► Information abo	out Schedule A (Form			ıctions is at	Open to Public Inspection
Name	of th	ue Service ne organiza		<u>www.ns.g</u>	<u> </u>		Employer identific	<u> </u>
LUBA	L FUNL	FOR CHILDRI	=IN				56-1834887	
Par			for Public Charity Sta				See instructions.	
ne oi <b>1</b>	rganiz.		a private foundation becaus onvention of churches, or a	•	•	,	(A)(:)	
2		•	•				(A)(I).	
3			scribed in <b>section 170(b</b> ) or a cooperative hospital se		,			
4			·	-				ntor the beenital's
•	Ш		esearch organization opera and state	ated in conjunction with	a nospital descri	bea in <b>section</b>	170(D)(1)(A)(III). E	mter the nospital's
5			ation operated for the bene ( <b>iv).</b> (Complete Part II)	efit of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>
6			tate, or local government	or governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(	A)(v).	
7	✓	section 17	ation that normally receive (O(b)(1)(A)(vi). (Comple	te Part II )			unit or from the gener	al public described in
8		A communi	ty trust described in <b>sectio</b>	on 170(b)(1)(A)(vi)	(Complete Part I	I )		
9			ural research organization rant college of agriculture					ege or university or a
LO		from activit	ation that normally receive ties related to its exempt fi income and unrelated bus see section 509(a)(2). ((	unctions—subject to cer iness taxable income (le	tain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1			ation organized and operat	•	r public safety S	ee section 509	(a)(4).	
.2		more public	ation organized and operat ly supported organizations through 12d that describe	described in <b>section 5</b>	09(a)(1) or sec	ction 509(a)(2	). See section 509(a	
а		<b>Type I.</b> A so	supporting organization open n(s) the power to regularly Part IV, Sections A and	erated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organı	zation(s), typically by	
b		Type II. A manageme	supporting organization sunt of the supporting organi plete Part IV, Sections A	upervised or controlled i ization vested in the sar				
С		Type III f	unctionally integrated. A organization(s) (see instruc	supporting organizatio				ited with, its
d		functionally	on-functionally integrat integrated The organizat i) You must complete P	ion generally must satis	fy a distribution i			
e		Check this	box if the organization reco or Type III non-functional	eived a written determir	nation from the II	RS that it is a Ty	/pe I, Type II, Type II	I functionally
f	Enter		of supported organization		organizacion			
g	Provid	de the follow	ing information about the	supported organization(	s)			_
(i)Na	ime of	f supported (	organization (ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governir	ation listed in	Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			<u> </u>					
Γotal			tion Act Notice, see the	<u> </u>	Cat No 11285		 Schedule A (Form 9	

Schedule A (Form 990 or 990-EZ) 2016

Page 2

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

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, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

	III. If the organization falls to qualify under the tests listed below, please complete Part III.)								
	Section A. Public Support								
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f)Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	8,200,019	5,598,124	6,222,710	7,153,777	7,840,992	35,015,622		
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	8,200,019	5,598,124	6,222,710	7,153,777	7,840,992	35,015,622		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on						4,773,976		

Section A. Public Support									
the organization fails to qualify under the tests listed below, please complete Part II.)									
(Complete only if you checked the box on line 10 of Part 1 or if the organization failed to qualify under Part 11. I	ίT								

Se	ection A. Public Support							
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total	
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and							
_	membership fees received (Do not	I						
	ınclude any "unusual grants`")	<u> </u>						
2	Gross receipts from admissions,	I						
	merchandise sold or services performed, or facilities furnished in	I						
	any activity that is related to the	I						
	organization's tax-exempt purpose	I						
_	Cross receipts from activities that are							
3	Gross receipts from activities that are not an unrelated trade or business	I						
	under section 513	I						
4	Tax revenues levied for the							
	organization's benefit and either paid	I						
5	to or expended on its behalf The value of services or facilities							
,	furnished by a governmental unit to	I						
	the organization without charge	ļ						
6	Total. Add lines 1 through 5	<u></u>						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	I						
	5 received from disqualified persons	<u> </u>						
b	Amounts included on lines 2 and 3							
	received from other than disqualified	I						
	persons that exceed the greater of \$5,000 or 1% of the amount on line	I						
	13 for the year	I						
C	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							
	from line 6 )							
31	ection B. Total Support	Г	1	T	Т			
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	<b>(e)</b> 2016	(f)Total	
9	Amounts from line 6							
.0a	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and							
ь	income from similar sources Unrelated business taxable income							
U	(less section 511 taxes) from							
	businesses acquired after June 30,							
	1975							
	Add lines 10a and 10b  Net income from unrelated business							
11	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 )  First five years. If the Form 990 is fo	r the organization	te first second the	hird fourth or fift	 	ction 501/c)(2) a:	raanization	
14	check this box and <b>stop here</b>	Tale organización	r a mac, second, ti	ma, iourtii, or iiit	ii tax yeai as a se	CCON 301(C)(3) 01	yanızatıon, <b>►</b> □	
<u> </u>	ection C. Computation of Public	Support Perce	ntage					
15	Public support percentage for 2016 (lin			column (f))		15		
16	Public support percentage from 2015 S		· ·	(.,,		16		
	ection D. Computation of Invest	<u> </u>				10		
17	Investment income percentage for 20:			line 13, column (f	))	17		
18	Investment income percentage from 2			,(	••	18		
	331/3% support tests—2016. If the			on line 14, and lir	ie 15 is more than		e 17 is not	
	more than 33 1/3%, check this box and						▶ □	
	b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is							

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Sche	edule A (Form 990 or 990-EZ) 2016		F	age <b>4</b>
Pai	rt IV Supporting Organizations  (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d or Sections A and D, and complete Part V)			
Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by 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 organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section $501(c)(4)$ , $(5)$ , or $(6)$ ? If "Yes," answer $(b)$ and $(c)$ below			
. b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the			_
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<u>}                                    </u>				
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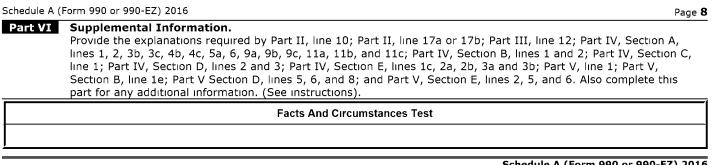
Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	<b>VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [	res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate provide to each of the growth of account to the last the cold of the cold of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers, directors, or trustoss either (1) appointed or elected by the supported arrangement	n 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (	see instru	ictions)	)
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supporte</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was	<b>3</b>		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of <b>3a</b>		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		
		,	1	

-	Add lifles 1 till odgif 5			
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)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
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		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035		
4			
5			
6			
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)		
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D** 

(Form 990)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493066000168

OMB No 1545-0047

## **Supplemental Financial Statements**

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

Attach to Form 990.

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

Open to Public **Inspection** 

	BAL FUND FOR CHILDREN			Employer identili	Cation num	Dei
				56-1834887		
Pa	rt I Organizations Maintaining Donor Complete if the organization answere			ds or Accounts.		
	,	(a) Donor advised	·	(b)Funds and oth	er accounts	
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor funds are the organization's property, subject to			or advised	☐ Yes	 □ No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?				☐ Yes	□ No
Pa	rt III Conservation Easements. Complet	te if the organization ar	nswered "Yes" on	Form 990, Part IV, line	e 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all tl	hat apply)			
	$\square$ Preservation of land for public use (e g , rec	creation or education)	Preservation of	of an historically importan	t land area	
	Protection of natural habitat		☐ Preservation o	of a certified historic struc	ture:	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservati	on contribution in th		e End of the	Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easemen	its		2b		
С	Number of conservation easements on a certified		` '	2c		
d	Number of conservation easements included in (c structure listed in the National Register	) acquired after 8/17/06, a	and not on a historic	2d		
3	Number of conservation easements modified, traitax year ▶	nsferred, released, extingu	ushed, or terminated	d by the organization duri	ng the	
4	Number of states where property subject to cons	ervation easement is locat	ed <b>▶</b>			
5	Does the organization have a written policy regar and enforcement of the conservation easements		ng, inspection, hand		Yes 🗌	No
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of vio	olations, and enforci	ng conservation easemen	ts during the	year
7	Amount of expenses incurred in monitoring, insper	ecting, handling of violatio	ns, and enforcing co	nservation easements du	rıng the year	
8	Does each conservation easement reported on lin	ne 2(d) above satisfy the re	equirements of secti	on 170(h)(4)(B)(ı)		
	and section 170(h)(4)(B)(II)?				Yes 🗌	No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the org			5	
Par	Complete if the organization answere			Other Similar Assets	ş.	
1a	If the organization elected, as permitted under SI art, historical treasures, or other similar assets his provide, in Part XIII, the text of the footnote to it	eld for public exhibition, e	ducation, or research	n in furtherance of public		of
b	If the organization elected, as permitted under SI historical treasures, or other similar assets held following amounts relating to these items					
(	i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$		
(	i)Assets included in Form 990, Part X			<b>▶</b> \$		
2	If the organization received or held works of art, following amounts required to be reported under					
а	Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$		
b	Assets included in Form 990, Part X			<b>▶</b> \$		_
For	Paperwork Reduction Act Notice, see the Insti	ructions for Form 990.	Cat	No 52283D Schedule	e D (Form 9	90) 2016

Par	t IIII	Organizations Maintaining	Collections	of Art, H	istori	cal T	reas	ures, or	Other	Similar A	ssets (cor	ntınued)
3		the organization's acquisition, acce (check all that apply)	ession, and othei	r records,	check a	any of	the f	ollowing t	hat are a	significant	use of its co	ollection
а		Public exhibition			d		Loar	n or excha	ange prog	rams		
b		Scholarly research			e		Othe	er				
C		Preservation for future generations	5									
4	Provid Part >	de a description of the organization (III	's collections and	d explain h	ow the	y furtl	ner th	ne organiz	ation's ex	empt purpo	ose in	
5		g the year, did the organization sol s to be sold to raise funds rather th								ılar	☐ Yes	□ No
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a X, line 21.		s" on Forr	n 990	, Part	IV,	line 9, oi	r reporte	d an amoi	unt on For	m 990, Part
1a		organization an agent, trustee, cu led on Form 990, Part X?	stodian or other	ıntermedia	ary for	contri	butio	ns or othe	er assets i	not	Yes	□ No
b	If "Ye	s," explain the arrangement in Part	: XIII and comple	ete the foll	lowing	table				Δ	mount	
c	Begin	ning balance							1c			
d	Addıt	ons during the year							1d			
е	Dıstrı	butions during the year							1e			
f	Endın	g balance							1f			
<b>2</b> a	Dıd tl	ne organization include an amount o	on Form 990, Pa	rt X, line 2	1, for	escrow	or c	ustodial a	ccount lia	bility?	☐ Yes	□ No
b	If "Ye	s," explain the arrangement in Part						•				
Pa	rt V	Endowment Funds. Comple										
	_	6	(a)Currer	nt year	<b>(b)</b> Pr	or yea	_	(c)Two ye	ears back	(d)Three ye		Four years back
	-	ing of year balance				1,547	_		1,570,827	1	,349,342	1,186,396
		outions				-1,547	7,684		-44,814 21,671		-4,853 226,338	5,212 157,734
		estment earnings, gains, and losse	s						21,071		220,338	137,734
		or scholarships										
	and pro	expenditures for facilities ograms										
		strative expenses										
g		year balance							1,547,684	1	,570,827	1,349,342
2		de the estimated percentage of the	•	d balance (	(line 1g	g, colu	mn (a	a)) held a	s			
а		designated or quasi-endowment <b>&gt;</b>	•									
b	Perm	anent endowment ►										
С	Temp	orarily restricted endowment <b>&gt;</b>										
		ercentages on lines 2a, 2b, and 2c	•									
3a	organ	nere endowment funds not in the politication by	ossession of the	organizatio	on that	are h	eld aı	nd admını	stered for	r the	3a(i	Yes No
		related organizations elated organizations				•		• •			3a(ii	<del>-                                     </del>
b		s" on 3a(II), are the related organiz		required of	.     . n Sche	• • dule R	? .	• •			3b	<del>'                                     </del>
4		ibe in Part XIII the intended uses o									L	
Pai	rt VI	Land, Buildings, and Equip	ment.									
		Complete if the organization a										
	Descri	P 0.0 0. P 0.0.0/	or other basıs estment)	(b)Cost o	r other	basıs (d	other)	(c)Accı	umulated d	epreciation	(b)	Book value
1a	Land											
b	Buildin	gs										
c	Leaseh	old improvements				37	76,030			329,176		46,854
d	Equipm	nent				1:	19,506	5		108,941		10,565
е	Other											
Tota	I. Add	lines 1a through 1e (Column (d) mo	ust equal Form 9	90, Part X	, colun	nn (B)	, line	10(c))		<b>&gt;</b>		57,419

	Soc Form 990 Part V June 12			
	See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)	(b)Book value		(c)Method of valuation or end-of-year market value
	derivatives			,
3)Other	leid equity interests	-		
A)				
В)				
C)				
D)				
E)				
F)				
G)				
H)				
otal. (Colum Part VIII	n (b) must equal Form 990, Part X, col (B) line 12)  Investments—Program Related. Complete if the org	▶ lanization and	wered 'Ves' on	Form 990 Part IV line 11c
ait VIII	See Form 990, Part X, line 13.			
	(a) Description of investment	<b>b)</b> Book value		(c) Method of valuation or end-of-year market value
[1]				
2)				
(3)				
4)				
5)				
6)				
7)				
(8)				
(9)				
Fotal. (Colum	Other Assets Complete if the expansion appropriate Yes!	n Form 990 Pa	et IV line 11d. S	on Form 990, Part V, line 15
otal. (Colum Part IX	Other Assets. Complete if the organization answered 'Yes' o  (a) Description	n Form 990, Pa	rt IV, line 11d S	ee Form 990, Part X, line 15  (b) Book value
otal. (Column Part IX	Other Assets. Complete if the organization answered 'Yes' o	n Form 990, Pa	rt IV, line 11d S	
Part IX  1)	Other Assets. Complete if the organization answered 'Yes' o	n Form 990, Pa	rt IV, line 11d S	
Part IX  1) 2)	Other Assets. Complete if the organization answered 'Yes' o	n Form 990, Pa	rt IV, line 11d Si	
Part IX  1) 2) 3)	Other Assets. Complete if the organization answered 'Yes' o	n Form 990, Pa	rt IV, line 11d Si	
Part IX  1) 2) 3) 4)	Other Assets. Complete if the organization answered 'Yes' o	n Form 990, Pa	rt IV, line 11d S	
1) 2) 3) 4) 5)	Other Assets. Complete if the organization answered 'Yes' o	n Form 990, Pa	rt IV, line 11d S	
Part IX  1) 2) 3) 4) 5) 6)	Other Assets. Complete if the organization answered 'Yes' o	n Form 990, Pa	rt IV, line 11d S	
1) 2) 3) 4) 5) 6) 7)	Other Assets. Complete if the organization answered 'Yes' o	n Form 990, Pa	rt IV, line 11d S	
Total. (Column Part IX 1) 1) 2) 3) 4) 5) 6) 7) 8) 9)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description	n Form 990, Pa	rt IV, line 11d S	
1) 2) 3) 4) 5) 6) 7) 8)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  (b) must equal Form 990, Part X, col (B) line 15 )			(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.	ed 'Yes' on Fo		(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Columnary X	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answered	ed 'Yes' on Fo		(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability	ed 'Yes' on Fo		(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X  1) Federal	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability	ed 'Yes' on Fo		(b) Book value
otal. (Column Part IX  1)  2)  3)  4)  5)  6)  7)  8)  Fotal. (Column Part X  1) Federal    DEFERRED L  2)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability  Income taxes	ed 'Yes' on Fo	rm 990, Part IV	(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X  1) Federal   DEFERRED L 2) 3)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability  Income taxes	ed 'Yes' on Fo	rm 990, Part IV	(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X  1) Federal   DEFERRED L 2) 3) 4)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability  Income taxes	ed 'Yes' on Fo	rm 990, Part IV	(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X  1) Federal   1) Federal   2) 3) 4) 5)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability  Income taxes	ed 'Yes' on Fo	rm 990, Part IV	(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X  1) Federal 1  DEFERRED L 2) 3) 4) 5) 6)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability  Income taxes	ed 'Yes' on Fo	rm 990, Part IV	(b) Book value
Total. (Column Part IX	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability  Income taxes	ed 'Yes' on Fo	rm 990, Part IV	(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) Part X Part X  1) Federal   1) Federal   2) 3) 4) 5) 6) 7) 8)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability  Income taxes	ed 'Yes' on Fo	rm 990, Part IV	(b) Book value
1) 2) 3) 4) 5) 6) 7) Fotal. (Column Part X  1) Federal   1) DEFERRED L 2) 3) 4) 5) 6)	Other Assets. Complete if the organization answered 'Yes' o  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (a) Description of liability  Income taxes	ed 'Yes' on Fo	rm 990, Part IV	(b) Book value

Donated services and use of facilities . 2b 413,856 b 2c c Recoveries of prior year grants . . .

Other (Describe in Part XIII ) . 2d 427,862 d е Add lines 2a through 2d . . . 2e 3 Subtract line 2e from line 1 . 3

Amounts included on Form 990, Part VIII, line 12, but not on line 1

4 Investment expenses not included on Form 990, Part VIII, line 7b.

Other (Describe in Part XIII ) . . . . .

b Add lines 4a and 4b . . 5

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII ) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Other (Describe in Part XIII ) . . . . .

Supplemental Information

Schedule D (Form 990) 2016

Part XI

Part XII

1

2

b

d

е 3

а

b

c

Part XIII

5

4

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . .

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

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

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

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

4b

2a

2b

2c

2d

4b

Explanation

4a

413,856

291.067

2e

3

4c

5

4c

Page 4

989,930

7,938,757

7,938,757

6,949,548

704,923

6.244.625

6,244,625

Schedule D (Form 990) 2015

Page <b>5</b>	Schedule D (Form 990) 2015
tinued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

### Additional Data

Software ID: Software Version:

EIN: 56-1834887

Name: GLOBAL FUND FOR CHILDREN

Supplemental Information

Return Reference

Explanation

THE DONORS TO SUPPORT THE ONGOING OPERATIONS

PART V, LINE 4

THE PERMANENT ENDOWMENT FUNDS ARE TO BE HELD BY GLOBAL FUND FOR CHILDREN IN PERPETUITY THE TEMPORARILY RESTRICTED ENDOWMENT FUNDS ARE USED IN ACCORDANCE WITH THE DONORS' RESTRICTI

ONS DURING THE YEAR ENDED JUNE 30, 2015, THE PERMANENT RESTRICTED CORPUS WAS RELEASED BY

Supplemental Imornation	
Return Reference	Explanation
PART X, LINE 2	GLOBAL FUND FOR CHILDREN HAS ADOPTED THE GUIDANCE IN THE INCOME TAX STANDARD REGARDING THE RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS THE IMPLEMENTATION OF THIS GUIDAN CE HAD NO IMPACT ON GLOBAL FUND FOR CHILDREN'S FINANCIAL STATEMENTS GLOBAL FUND FOR CHILD REN BELIEVES IT HAS APPROPRIATE SUPPORT FOR UNRELATED TRADE OR BUSINESS POSITIONS AND, AS A RESULT, DOES NOT HAVE UNCERTAIN INCOME TAX POSITIONS THAT HAVE A MATERIAL IMPACT ON THE

FINANCIAL STATEMENTS GLOBAL FUND FOR CHILDREN FILES AS A TAX-EXEMPT ORGANIZATION

Supplemental Information

upplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	REVENUE FROM RELATED ENTITY & ELIMINATION 427,862

S

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	EXPENSES FROM RELATED ENTITY & ELIMINATION 291,067

Sı

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493066000168 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2016 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Open to Public ► Attach to Form 990. ► See separate instructions. Department of the Treasury Inspection ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization Employer identification number GLOBAL FUND FOR CHILDREN 56-1834887 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) 3 (a) Region (c) Number of (e) If activity listed in (d) is a (b) Number of (d) Activities conducted in (f) Total expenditures offices in the program service, describe for and investments employees, agents, region (by type) (e.g., fundraising, program and independent specific type of in region region contractors in services, investments, grants service(s) in region to recipients located in the region region) See Add'l Data 2,540,991 3a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 2,540,991 Cat No 50082W For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2016

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (q) Amount (h) Description (i) Method of of non-cash section cash grant cash of non-cash valuation organization grant and EIN (If (book, FMV, disbursement assistance assistance applicable) appraisal, other) See Add'l Data

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-183 exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . . 

Schedule F (Form 990) 2016

Page 2

Page 3 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (a) Type of grant or assistance (b) Region (e) Manner of cash (f) Amount of (g) Description (h) Method of recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance appraisal, other)

Schedule F (Form 990) 2016

Sche	dule F (Form 990) 2016		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	☐ Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)	□Yes	<b>☑</b> No
	, and the second		

Schedule F (Form 990) 2016			
Part V  Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (account method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to any additional information (see instructions).			
Return Reference	Explanation		
PART I, LINE 2	GLOBAL FUND FOR CHILDREN (GFC) MONITORS THE USE OF GRANT FUNDS OUTSIDE OF THE US BY REQUIRING GRANTEES TO SUBMIT INTERIM AND FINAL NARRATIVE AND FINANCIAL REPORTS TO OUR PROGRAM OFFICERS WHO MONITOR THEIR GRANTEES ADDITIONALLY, GFC COMPILES AND INPUTS DATA INTO OUR GRANTS MANAGEMENT AND METRICS SYSTEM PROGRAM OFFICERS ALSO PERFORM SITE VISITS, TYPICALLY ON A BIANNUAL BASIS, VISITING A SELECTION OF GRANTEES EACH TRIP THE GRANTS MANAGER ENSURES GRANT COMPLIANCE AND COMPLIANCE WITH US TREASURY VOLUNTARY GUIDELINES FOR ORDER 13224		

## **Additional Data**

## **Software Version:**

Software ID:

**EIN:** 56-1834887

Name: GLOBAL FUND FOR CHILDREN

I OI III	330 Schedule i	raiti-A	- Activities outside The Officed States				

Form 990 Schedule F Par	t I - Activities	Outside The U	Jnited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	1	PROGRAM SERVICES AND GRANTS TO RECIPIENTS LOCATED IN REGION	TO PROVIDE GRANTS, PROGRAM CONSULTING SERVICES AND CAPACITY BUILDING SUPPORT THE CONSULTANT PROVIDED CAPACITY BUILDING SERVICES TO GFC GRASSROOTS GRANTEE PARTNERS IN THE REGION OTHER EXPENSES INCLUDE TRAVEL, KNOWLEDGE EXCHANGES AND CONVENINGS HELD IN THE REGION FOR THE GRASSROOTS PARTNERS	540,875
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	2	PROGRAM SERVICES AND GRANTS TO RECIPIENTS LOCATED IN REGION	TO PROVIDE GRANTS, PROGRAM CONSULTING SERVICES AND CAPACITY BUILDING SUPPORT THE CONSULTANT PROVIDED GRANTMAKING SUPPORT AND CAPACITY BUILDING SERVICES TO GFC GRASSROOTS GRANTEE PARTNERS IN THE REGION OTHER EXPENSES INCLUDE TRAVEL, KNOWLEDGE EXCHANGES AND CONVENINGS HELD IN	281,572
\$ v	j l	<u>'</u> 1		4 L. 7 ( . J. 5 A. 7 J.	A .
-					
1					

Form 990 Schedule F Part I - Activities Outside The United States								
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region			
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	PROGRAM SERVICES AND GRANTS TO RECIPIENTS LOCATED IN REGION	TO PROVIDE GRANTS AND CAPACITY BUILDING SUPPORT OTHER EXPENSES INCLUDE TRAVEL, KNOWLEDGE EXCHANGES AND CONVENINGS HELD IN THE REGION FOR THE GRASSROOTS PARTNERS	365,917			
MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	0	2	PROGRAM SERVICES AND GRANTS TO RECIPIENTS LOCATED IN REGION	TO PROVIDE GRANTS, PROGRAM CONSULTING SERVICES AND CAPACITY BUILDING SUPPORT THE CONSULTANT PROVIDED CAPACITY BUILDING SERVICES TO GFC GRASSROOTS GRANTEE PARTNERS IN THE REGION OTHER EXPENSES INCLUDE TRAVEL, KNOWLEDGE EXCHANGES AND CONVENINGS HELD IN THE REGION FOR THE GRASSROOTS PARTNERS	213,557			
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,	0	1	PROGRAM SERVICES AND GRANTS TO RECIPIENTS LOCATED IN REGION	TO PROVIDE GRANTS, PROGRAM CONSULTING SERVICES AND CAPACITY BUILDING SUPPORT THE CONSULTANT PROVIDED GRANTMAKING SUPPORT AND CAPACITY BUILDING SERVICES TO GFC GRASSROOTS GRANTEE PARTNERS IN THE REGION OTHER EXPENSES INCLUDE TRAVEL, KNOWLEDGE EXCHANGES AND CONVENINGS HELD IN THE REGION FOR THE GRASSROOTS PARTNERS	407,125			

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (d) (d) Activities conducted (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region services, grants to service(s) in region region recipients located in the region) 0 IGRANTS TO RECIPIENTS 664.076 SUB-SAHARAN AFRICA LOCATED IN REGION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (a) Name of section (d) Purpose of (e) Amount of (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL ORGANIZATIONAL 5.000 WIRE TRANSFER IAMERICA AND DEVELOPMENT THE CARIBBEAN AWARD - ANTIGUA & IBARBUDA. ARUBA, BAHAMAS, **ICENTRAL** ORGANIZATIONAL 5.000 WIRE TRANSFER AMERICA AND DEVELOPMENT THE CARIBBEAN AWARD l- antigua & BARBUDA. ARUBA, BAHAMAS,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 5,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 5,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 5,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 5,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (a) Name of section (d) Purpose of (e) Amount of (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL PRIMARY GRANT 5.000 WIRE TRANSFER IAMERICA AND THE CARIBBEAN - ANTIGUA & IBARBUDA. ARUBA, BAHAMAS, **ICENTRAL** ORGANIZATIONAL 5,081 WIRE TRANSFER AMERICA AND DEVELOPMENT THE CARIBBEAN AWARD l- antigua & BARBUDA. IARUBA. BAHAMAS,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 6,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 6,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

(i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 6,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 7,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA &

Form 990 Schedule F Part II - Grants or Entities Outside The United States

BARBUDA, ARUBA, BAHAMAS,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL PRIMARY 7,000 WIRE TRANSFER AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. ARUBA, BAHAMAS, CENTRAL GIRLS AWARD 8.000 WIRE TRANSFER AMERICA AND CAPACITY-THE CARIBBEAN BUILDING - ANTIGUA & BARBUDA, ARUBA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 8,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 8,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 8,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 8,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 9,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 9,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 9,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 9,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) PRIMARY GRANT CENTRAL 9,000 WIRE TRANSFER AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA. ARUBA, BAHAMAS, CENTRAL OPPORTUNITY 10.000 WIRE TRANSFER AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA. BAHAMAS,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 10,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 10.000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 11,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 11,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 11,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 12,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 12,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. laruba, BAHAMAS, CENTRAL PRIMARY 13,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 13,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 14,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant non-cash organization grant disbursement assistance appraisal, applicable) assistance other) 15,000 WIRE TRANSFER CENTRAL GIRLS AWARD AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA. laruba, BAHAMAS, CENTRAL PRIMARY 16,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 17,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. laruba, BAHAMAS, CENTRAL PRIMARY 18,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA & BARBUDA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 19,000 WIRE TRANSFER CENTRAL PRIMARY AMERICA AND IGRANT THE CARIBBEAN - ANTIGUA & BARBUDA. IARUBA, BAHAMAS, CENTRAL PRIMARY 22,000 WIRE TRANSFER AMERICA AND GRANT THE CARIBBEAN - ANTIGUA &

BARBUDA, ARUBA. BAHAMAS,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (a) Name of section (d) Purpose of (e) Amount of (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant non-cash grant disbursement assistance appraisal, applicable) assistance other) PRIMARY GRANT 24,000 WIRE TRANSFER CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & IBARBUDA. ARUBA, BAHAMAS, CENTRAL SUSTAINABILITY 40.000 WIRE TRANSFER AMERICA AND IAWARD THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA. BAHAMAS,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 5,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 5.000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 5,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 5.000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 5,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 6.000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of of (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA AND PRIMARY GRANT 6,000 WIRE TRANSFER THE PACIFIC -AUSTRALIA, BRUNEI. BURMA, CAMBODIA, EAST ASIA AND OPPORTUNITY 6.500 WIRE TRANSFER THE PACIFIC -IGRANT laustralia. BRUNEI. BURMA,

CAMBODIA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 7,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 7.000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 8,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 8.000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 9,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 9.000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 10,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 10,000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 10,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 11,000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 12,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 12,000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
			PRIMARY GRANT	12,000	WIRE TRANSFER				
4	•		VI						
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Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement appraisal, assistance applicable) assistance other) EAST ASIA AND PRIMARY 15,000 WIRE TRANSFER THE PACIFIC -IGRANT AUSTRALIA, IBRUNEI, BURMA, ICAMBODIA. EAST ASIA AND PRIMARY 17.000 WIRE TRANSFER THE PACIFIC -IGRANT laustralia, BRUNEI, BURMA, ICAMBODIA.

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PRIMARY 5.000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM 6.000 WIRE TRANSFER EUROPE PRIMARY (INCLUDING IGRANT ICELAND & GREENLAND) -

ALBANIA, ANDORRA, AUSTRIA, BELGIUM

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PRIMARY 6.000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE PRIMARY 7,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND &

GREENLAND) -ALBANIA. ANDORRA, AUSTRIA, IBELGIUM

(I) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE GIRLS AWARD 8,000 WIRE TRANSFER (INCLUDING CAPACITY-ICELAND & BUILDING GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE GIRLS AWARD 8,000 WIRE TRANSFER (INCLUDING CAPACITY-ICELAND & BUILDING GREENLAND) -

# ALBANIA. ANDORRA, AUSTRIA,

BELGIUM

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PRIMARY 9.000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE PRIMARY 9.000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -

ALBANIA. ANDORRA, AUSTRIA, IBELGIUM

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PRIMARY 10,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE PRIMARY 10,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND &

GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, BELGIUM

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PRIMARY 10,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE PRIMARY 11,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND &

## GREENLAND) -ALBANIA. ANDORRA, AUSTRIA, IBELGIUM

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PRIMARY 11,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE PRIMARY 13,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -

ALBANIA. ANDORRA, AUSTRIA, IBELGIUM

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PRIMARY 14,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE GIRLS AWARD 15,000 WIRE TRANSFER (INCLUDING ICELAND & GREENLAND) -

ALBANIA. ANDORRA, AUSTRIA, IBELGIUM

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE GIRLS AWARD 15,000 WIRE TRANSFER (INCLUDING ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE PRIMARY 22,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND &

GREENLAND) -ALBANIA. ANDORRA, AUSTRIA, IBELGIUM

(ı) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section οf (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PRIMARY 24,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, IBELGIUM EUROPE PRIMARY 25,000 WIRE TRANSFER (INCLUDING IGRANT

### ICELAND & GREENLAND) -ALBANIA. ANDORRA, AUSTRIA, IBELGIUM

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, cash non-cash organization and EIN(If grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) IEUROPE MISCELLANEOUS 32,000 WIRE TRANSFER (INCLUDING IGRANT ICELAND & GREENLAND) lalbania, ANDORRA, AUSTRIA, BELGIUM MIDDLE EAST ORGANIZATIONAL 5.000 WIRE TRANSFER IAND NORTH DEVELOPMENT IAFRICA laward. ALGERIA. BAHRAIN. DJIBOUTI,

legypt,

(1) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant non-cash grant disbursement assistance appraisal, applicable) assistance other) MIDDLE EAST PRIMARY 10,000 WIRE TRANSFER IAND NORTH IGRANT AFRICA -ALGERIA, BAHRAIN, DJIBOUTI, EGYPT, MIDDLE EAST PRIMARY 24,000 WIRE TRANSFER AND NORTH IGRANT AFRICA -ALGERIA,

BAHRAIN, DJIBOUTI, EGYPT,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (b) IRS (h) Description (e) Amount (f) Manner of (g) Amount of valuation (d) Purpose of (a) Name of code section of (c) Region (book, FMV, of cash non-cash organization and EIN(ıf grant non-cash cash grant disbursement assistance appraisal, applicable) assistance other) MIDDLE EAST MISCELLANEOUS 32,000 WIRE TRANSFER IAND NORTH IGRANT IAFRICA -ALGERIA, BAHRAIN, DJIBOUTI, EGYPT, SOUTH ASIA lorganizational 5.000 WIRE TRANSFER AFGHANISTAN, IDEVELOPMENT BANGLADESH. laward BHUTAN, INDIA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS (e) Amount (f) Manner of (g) Amount of valuation (d) Purpose of (a) Name of code section of (c) Region (book, FMV, of cash non-cash organization and EIN(ıf grant non-cash cash grant disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA lorganizational 5,000 WIRE TRANSFER AFGHANISTAN. DEVELOPMENT BANGLADESH, AWARD BHUTAN, INDIA, IMALDIVES. NEPAL, SOUTH ASIA lorganizational. 5.000 WIRE TRANSFER AFGHANISTAN, IDEVELOPMENT laward lbangladesh. BHUTAN, INDIA,

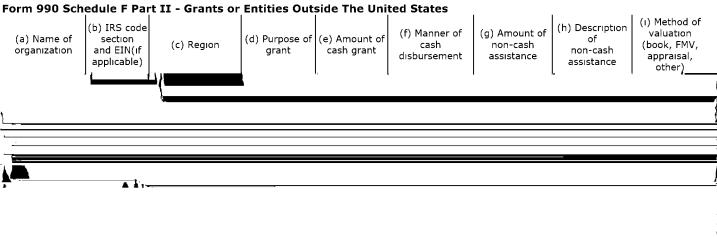
Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (b) IRS (h) Description (e) Amount (f) Manner of (g) Amount of valuation (d) Purpose of (a) Name of code section of (c) Region (book, FMV, of cash non-cash organization and EIN(ıf grant non-cash cash grant disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA lorganizational 5,000 WIRE TRANSFER AFGHANISTAN. DEVELOPMENT BANGLADESH, AWARD BHUTAN, INDIA, IMALDIVES. NEPAL, SOUTH ASIA -PRIMARY GRANT 5.000 WIRE TRANSFER AFGHANISTAN, BANGLADESH. BHUTAN, INDIA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 5,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 5.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 5,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 5.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

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Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 6,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 6.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.



(I) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV. cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA -PRIMARY GRANT 7,000 WIRE TRANSFER lafghanistan. BANGLADESH, BHUTAN, INDIA. IMALDIVES. NEPAL, ISOUTH ASIA -**IEMERGENCY** 7.146 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV. cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA -**IEMERGENCY** 8,000 WIRE TRANSFER lafghanistan. IGRANT BANGLADESH, BHUTAN, INDIA. IMALDIVES. NEPAL, ISOUTH ASIA -GIRLS AWARD 8.000 WIRE TRANSFER AFGHANISTAN, CAPACITY-BANGLADESH. BUILDING BHUTAN, INDIA, MALDIVES,

NEPAL.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 8,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 8.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 9,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 10.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 12,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 12.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 12,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 12.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

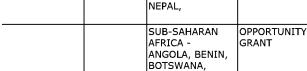
Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 14,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 15.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 15,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 16.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If grant cash grant organization non-cash disbursement assistance appraisal, applicable) assistance other) 17,000 WIRE TRANSFER SOUTH ASIA -**IPRIMARY** AFGHANISTAN. IGRANT BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL, SOUTH ASIA -**IPRIMARY** 19.000 WIRE TRANSFER AFGHANISTAN, IGRANT BANGLADESH. BHUTAN, INDIA, MALDIVES, NEPAL.

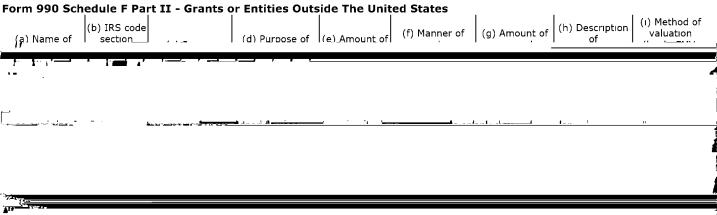
(ı) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA -PRIMARY GRANT 22,000 WIRE TRANSFER AFGHANISTAN. BANGLADESH, BHUTAN, INDIA, MALDIVES. NEPAL,

5,000 WIRE TRANSFER



BURKINA FASO,

Form 990 Schedule F Part II - Grants or Entities Outside The United States



Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN OPPORTUNITY 5,000 WIRE TRANSFER AFRICA -IGRANT ANGOLA, BENIN, BOTSWANA, BURKINA FASO, ISUB-SAHARAN lorganizational 5.000 WIRE TRANSFER AFRICA -IDEVELOPMENT ANGOLA, laward BENIN. BOTSWANA,

BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN lorganizational 5,000 WIRE TRANSFER AFRICA -DEVELOPMENT ANGOLA, laward BENIN, BOTSWANA, BURKINA FASO, ISUB-SAHARAN lorganizational 5.000 WIRE TRANSFER AFRICA -IDEVELOPMENT ANGOLA, laward BENIN. BOTSWANA,

BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN lorganizational 5,000 WIRE TRANSFER AFRICA -DEVELOPMENT ANGOLA, laward BENIN, BOTSWANA, BURKINA FASO, ISUB-SAHARAN PRIMARY GRANT 5.000 WIRE TRANSFER AFRICA -ANGOLA, BENIN. BOTSWANA,

BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN **IPRIMARY** 5,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 5.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN **IPRIMARY** 5,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 6.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN **IPRIMARY** 6,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 6.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN **IPRIMARY** 6,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 6.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN **IPRIMARY** 6,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 6.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN **IPRIMARY** 6,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 7.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 7,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 7.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 7,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 8.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

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Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN **IPRIMARY** 8,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 9.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN **IPRIMARY** 9,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 9.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

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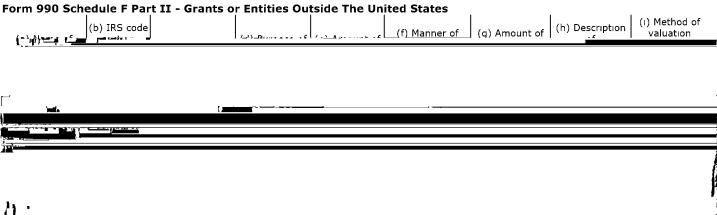
Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 10,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 10.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 11,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 11.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 12,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 12,000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 12,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 13,000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 14,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 14,000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.



Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 15,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 16.000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 16,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 17,000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 17,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 18,000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN PRIMARY 19,000 WIRE TRANSFER lafrica -IGRANT ANGOLA, BENIN, BOTSWANA. IBURKINA FASO. ISUB-SAHARAN **IPRIMARY** 20,000 WIRE TRANSFER IGRANT AFRICA -ANGOLA, BENIN, BOTSWANA. BURKINA FASO.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (g) Amount of (h) Description ( l(b) IRS codel (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book. FMV. cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN SUSTAINABILITY 30,000 WIRE TRANSFER IAFRICA -AWARD ANGOLA, BENIN. BOTSWANA,

IBURKINA FASO.

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -				DL	N: 93493066000168
Schedule I (Form 990)  Department of the Treasury Internal Revenue Service	Co	Governments mplete if the organiza	Other Assistand and Individuals ation answered "Yes," o Attach to Form e I (Form 990) and its	s in the United on Form 990, Part IV 990.	d States , line 21 or 22.		2016 Open to Public Inspection
Name of the organization						Employer identific	cation number
GLOBAL FUND FOR CHILDREN						56-1834887	
Part I General Inform	ation on Grants	and Assistance				1	
1 Does the organization mail the selection criteria used					for the grants or assistance	e, and	☑ Yes ☐ No
2 Describe in Part IV the org	anızatıon's procedur	es for monitoring the us	se of grant funds in the Ur	ited States			
		iestic Organizations a can be duplicated if add		nts. Complete if the or	ganızatıon answered "Yes"	on Form 990, Part IV, line	e 21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
2 Enter total number of section	on 501(c)(3) and go	overnment organizations	s listed in the line 1 table .			•	3
3 Enter total number of othe	r organizations liste	d in the line 1 table .				•	0
For Paperwork Reduction Act Notice	e, see the Instructio	ns for Form 990.		Cat No 50055	iP	Sch	nedule I (Form 990) 2016

Page **2** 

Schedule I (Form 990) 2016

(3) (4)

(5) (6)

(7)

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part IV

Return Reference

Explanation

Schedule I (Form 990) 2016

GLOBAL FUND FOR CHILDREN'S MONITORING PROCEDURES FOR US GRANTEES INVOLVE SITE VISITS BY THE PROGRAM OFFICER ASSIGNED TO US GRANTMAKING PART I, LINE 2

WE ALSO COLLECT A MIDTERM AND A FINAL REPORT FROM THE GRANTEES. WHICH INCLUDE ORGANIZATIONAL METRICS, NARRATIVE DESCRIPTIONS OF HOW THE MONEY WAS SPENT, AND FINANCIAL REPORTS

## **Additional Data**

COURTNEY'S HOUSE

1600 LEVIS STREET NE WASHINGTON, DC 20002 FIHANKRA AKOMA NTOASO

905 ALABAMA AVENUE SE WASHINGTON, DC 20032

## Software ID: **Software Version:**

26-3883832

20-3235972

**EIN:** 56-1834887 Name: GLOBAL FUND FOR CHILDREN

18,000

6,000

Form 990,Schedule 1, Part	11, Grants and	Other Assistance to	o Domestic Organiza	tions and Domest	ic Governments.	
(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	

501(C)(3)

501(C)(3)

(a) Name and address of	(D) E114	(c) INC Section	(u) Amount of Cash	(e) Amount of non-	(1) Method of Valuation	i
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	i
or government				assistance	other)	i
						i

(g) Description of

non-cash assistance

(h) Purpose of grant

or assistance

PRIMARY GRANT

PRIMARY GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PROJECT CREATE 501(C)(3) 9.000 42-1559894 PRIMARY GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037

**Compensation Information** 

DLN: 93493066000168

OMB No 1545-0047

2015

Open to Public Inspection

## Schedule J

(Form 990)

Department of the

Treasury Internal Revenue For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

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

▶ Information about Schedule J (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Service Name of the organization

**Employer identification number** GLOBAL FUND FOR CHILDREN 56-1834887 Part I Ouestions Regarding Compensation

					Yes	No
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III t					
	□ First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	□ Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the org reimbursement or provision of all of the expenses des			1b		
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Execu			2		
3	Indicate which, if any, of the following the filing organicorganization's CEO/Executive Director Check all that used by a related organization to establish compensa	t apply	y Do not check any boxes for methods			
	Compensation committee	Г	Written employment contract			
	Independent compensation consultant	Ľ	Compensation survey or study			
	Form 990 of other organizations	Ŀ	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, P or a related organization	art V I	I , Section A , line $1  ext{a}$ with respect to the filing organization			
а	Receive a severance payment or change-of-control p	aymen	t?	4a	Yes	
b	Participate in, or receive payment from, a supplement	al non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-bas	sed co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro-	vide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizati	ons mı	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, compensation contingent on the revenues of $\ensuremath{N}$	line 1a	a, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a	a, did the organization pay or accrue any			
а	The organization?			<b>6</b> a		Νo
b	Any related organization?			6b		No
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," de			7		Νo
8	Were any amounts reported on Form 990, Part VII, posubject to the initial contract exception described in the Part III.					
	ın Part III			8		No
9	If "Yes" on line 8, did the organization also follow the section 53 $4958-6(c)$ ?	rebutt	able presumption procedure described in Regulations	9		

(E) Total of columns

(B)(ı)-(D)

254.784

214.813

158,806

1 SUSAN GOODELL

2 122016

- PROGRAMS 3 BILAL AMIN

CHIEF EXECUTIVE OFFICER

VICTORIA DUNNING 'TIL

EXECUTIVE VICE PRESIDENT

CHIEF OPERATING OFFICER

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(ii)

Bonus & incentive

compensation

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation

Base

(1) compensation

215.450

193.638

146,387

(ii)

(ii)

(i)

(ii)

(C) Retirement and other deferred compensation 11,850

11,618

4,392

(111)

Other reportable

compensation

(D) Nontaxable

benefits

27,484

9,557

8,027

Schedule J (Form 990) 2015

Page 2

(F) Compensation in

column(B) reported

as deferred on prior

Form 990

Schedule J (Form 990) 2015	Page <b>3</b>							
Part III Supplemental Information								
Provide the information, explanation	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information							
Return Reference	Explanation							
PART I, LINE 3	THE GLOBAL FUND FOR CHILDREN HAS A SUBSET TO THE BOARD THAT REVIEWS THE SALARY OF THE CHIEF EXECUTIVE OFFICER ON AN ANNUAL BASIS FACTORS THAT INFLUENCE THEIR DECISION INCLUDE 1) COMPARISON TO PEER ORGANIZATIONS, 2) THE ORGANIZATION'S OVERALL PERFORMANCE DURING THE PRECEDING FISCAL YEAR, AND 3) ANY ADDITIONAL RELEVANT ITEMS THE FINANCE AND AUDIT COMMITTEE OF THE BOARD REVIEWS AND AUTHORIZES PROPOSED COMPENSATION INCRESES FOR OFFICERS (VICE PRESIDENTS'S) OF GLOBAL FUND FOR CHILDREN							
PART I, LINE 4A	CARA CIULLO, VICE PRESIDENT OF DEVELOPMENT, RECEIVED SEVERANCE PAYMENTS TOTALING \$19,406 25, PAID BI-MONTHLY THROUGH,							

Schedule J (Form 990) 2015

GFC'S REGULAR PAYROLL CYCLE NET OF ALL LEGALLY-REQUIRED PAYROLL TAXES

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN:	9349306	6000	168
	IEDULE M			loncash Contri	hutions		OMB No 1	.545-0	047
(For	m 990)		1		butions		20	16	_
		l -	_	ons answered "Yes" on Fo	orm 990, Part IV, lines 2	9 or 30.	<b>20</b>	10	)
		► Attach to Form		l- M (F 000) l'i- '					
•	tment of the Treasurv al Revenue Service	►Information and	out Scneau	le M (Form 990) and its in	nstructions is at <u>www.ir</u> s	s.gov/torm990	Open to		
	e of the organizat	l Ion				Employer iden			
GLOB.	AL FUND FOR CHILD	REN				56-1834887			
Pa	rt I Types	of Property				30-1034007			
	.,,,,		(a)	(b)	(c)		(d)		
			Check If	Number of contributions or	Noncash contribution		l of determi		
			applicable	items contributed	amounts reported on Form 990, Part VIII, line	noncash co	ntribution a	ımoun	ts.
					1g				
1	Art—Works of art								
2	Art—Historical tr								
3	Art—Fractional in Books and public								
4	Clothing and hou					1			
,	goods								
6	Cars and other v	ehicles							
7	Boats and planes								
8	Intellectual prope	•	L ,,						
9 10	Securities—Public Securities—Close	•	X	2	27,510	FAIR MARKET V	ALUE		
	Securities—Partr	nership, LLC,							
12	or trust interest Securities—Misce					1			
13		vation							
	structures .					-			
14	Qualified conserve contribution—Of								
15	Real estate—Res								
16	Real estate—Cor	nmercial							
17	Real estate—Oth								
18	Collectibles .								
19	Food inventory  Drugs and medic								
20 21	Taxidermy .	.ai supplies .				1			
	Historical artifact	 ts							
	Scientific specim								
24	Archeological art								
	Other ► (		Х	34	20,79	FAIR MARKET V	'ALUE		
26	Other > (								
27	Other ▶ (	·				1			
	Other ► (	•							
29	Number of Forms	s 8283 received by t	he organiza	tion during the tax year for	contributions				
	for which the org	janization completed	l Form 8283	3, Part IV, Donee Acknowled	gement	29			
								Yes	No
30a		_		y contribution any property r	•	_			
	it must hold for	at least three years	from the da	ate of the initial contribution,	and which is not required	to be used			ļ
	for exempt purp	ooses for the entire h	olding peri	od?			30a		No
b	If "Yes," describ	e the arrangement i	n Part II						
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the reviev	of any non-standard conti	ributions?	31	Yes	<u> </u>
32a	Does the organi contributions?		rd parties	or related organizations to so	olicit, process, or sell nonca	sh	32a		No
	If "Yes," describ								_
33	_	·	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			
	describe in Part								
For D	anerwork Peductic	on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271	Scher	lule M (Form	1000	(2016)

Schedule M (Form 990) (2016)	Page 2							
Part II Supplemental Info								
I, column (b), the nu	Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.							
Return Reference	Explanation							
	Schedule M (Form 990) (2016)							

efile GRAPH	IC print - DO NOT PROCESS	DLN	: 93493066000168				
SCHEDUL	E O Supplemental Information to Form 990	0 or 990-F7	OMB No 1545-0047				
(Form 990 or EZ) Department of the T	990- Complete to provide information for responses to specifi Form 990 or 990-EZ or to provide any additional info  Attach to Form 990 or 990-EZ.  Information about Schedule O (Form 990 or 990-EZ) and it  www.irs.gov/form990.	c questions on ormation.	2016 Open to Public Inspection				
Internal Revenue Se Name of the org GLOBAL FUND FOR	anization CHILDREN	Employer ident	ification number				
		56-1834887					
Return Reference	Explanation						
FORM 990, PART VI, SECTION A, LINE 1	THE BOARD OF DIRECTORS MAY BY RESOLUTION DESIGNATE AN EXECUTIVE COMMITTEE CONSISTING OF NO IT LESS THAN FIVE AND NOT MORE THAN SEVEN DIRECTORS AND MAY DELEGATE TO SUCH COMMITTEE THE POWERS AND AUTHORITIES OF THE BOARD IN THE MANAGEMENT OF THE BUSINESS AND AFFAIRS OF THE CORPORATION, TO THE EXTENT PERMITTED, AND EXCEPT AS MAY OTHERWISE BE PROVIDED, BY PROVISION SOF LAW THE COMMITTEE SHALL KEEP FULL AND FAIR RECORDS AND ACCOUNTS OF ITS PROCEEDINGS AND TRANSACTIONS THE MINUTES OF THE EXECUTIVE COMMITTEE SHALL BE DISTRIBUTED TO ALL MEMBER SOF THE BOARD OF DIRECTORS						

Return Explanation
Reference

LINE 11B

FORM 990, A COPY OF THE RETURN IS PROVIDED TO THE ENTIRE BOARD PRIOR TO FILING
PART VI,
SECTION B.

Return Explanation

FORM 990,	ALL NEW BOARD MEMBERS AND EMPLOYEES ARE GIVEN THE ORGANIZATION'S CONFLICT OF INTEREST DISC
PART VI,	LOSURE POLICY AND ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST DISCLOSURE STATEMENT IF A
SECTION B,	CONFLICT ARISES, THE CHIEF EXECUTIVE OFFICER (CEO) IS ENGAGED TO DETERMINE IF THERE IS A
LINE 12C	CONFLICT OF INTEREST. IF IT IS DETERMINED THAT THERE IS A CONFLICT OF INTEREST, THE CEO WI
	LL PRESENT THE MATTER TO THE CHAIR OF THE BOARD OF DIRECTORS FOR A FINAL DETERMINATION TH
	E CONFLICTED PARTY IS EXPECTED TO BE INVOLVED IN THE DISCUSSION

Return Reference	Explanation	
FORM 990, PART VI, SECTION B, LINE 15	THE GLOBAL FUND FOR CHILDREN HAS A SUBSET TO THE BOARD THAT REVIEWS THE SALARY OF THE CEO ON AN ANNUAL BASIS FACTORS THAT INFLUENCE THEIR DECISION INCLUDE 1) COMPARISON TO PEER O RGANIZATIONS, 2) THE ORGANIZATION'S OVERALL PERFORMANCE DURING THE PRECEDING FISCAL YEAR, AND 3) ANY ADDITIONAL RELEVANT ITEMS THE FINANCE AND AUDIT COMMITTEE OF THE BOARD REVIEWS	
	AND AUTHORIZED PROPOSED COMPENSATION INCREACED FOR OFFICERS (URIO) OF OLORAL FUND FOR OUR	

Return
Reference

EXPLANATION: WERSITE

FORM 900 FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE ORGANIZATION'S WERSITE

LINE 19

FORM 990, FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE PART VI, SECTION C,

Return Explanation

FORM 990, PART IX, NERAL EXPENSES 153,104 FUNDRAISING EXPENSES 236,705 TOTAL EXPENSES 648,674

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493066000168 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2016 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** GLOBAL FUND FOR CHILDREN 56-1834887 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I **(f)** Direct controlling (a)
Name, address, and EIN (if applicable) of disregarded entity **(b)** Primary activity (c) Legal domicile (state (d) (e) Total income End-of-year assets or foreign country) entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code s	ection Public	(e) charity status	<b>(f)</b> Direct controlling	(g) Section 512(b)		

Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	<b>ns</b> Complete if the orgar	nization answered '	'Yes" on Form 990,	Part IV, line 34 be	ecause it had one or	more	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) cor enti	512(b) ntrolled
(1)THE GLOBAL FUND FOR CHILDREN UK TRUST 1 FORE STREET MOORGATE ECYD, LONDON UK	TO IMPROVE THE LIVES OF VULNERABLE CHILDREN AND YOUTH IN OUR WORLD	UK			GLOBAL FUND FOR CHILDREN	Yes	No No
(2)THE GLOBAL FUND FOR CHILDREN HK LIMITED UNITS 1801-08 10 18/F 15 QUEEN CENTRAL, HONG KONG CH	TO ADVANCE EDUCATION FOR CHILDREN AND YOUNG PEOPLE IN HONG KONG	СН			GLOBAL FUND FOR CHILDREN		No
For Paperwork Reduction Act Notice, see the Instructions for Form	990.	Cat No 50135			Schedule R (Form	1 990) 20	016

(a) Name, address, and EIN o related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of e end-of-year assets	(h) Disproprtionate r allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentag ownershi	
								Yes	No		Yes	No	
							+						
		1							1				
Identification of Related Organ because it had one or more relate						zation ansv	wered "Yes	" on F	orm 9	90, Part IV,	line	34	
		s a corporation		st during th	(d) controlling Typentity (C c	(e)	wered "Yes  (f) Share of total income	Share	orm 9' (g) e of end- year assets	(h	) ntage	Se (1	.3) cont entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C c	(e) pe of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percer	) ntage	Se (1	ection 5: .3) conti entity
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Schedule R (Form 990) 2016	Page <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, c	or 36.
Mata Complete line 1 if ever extrem to help in Banks II III an IV of this exhadists	Vac No
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Part VI Unrelated Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of ent	Pi	(b) rimary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-		(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	te	(1) Code V-UBI amount in box 20 of Schedule K-1	(j) General managin partner	or g ?	(k) Percentage ownership
				domicile   income   section   total   end- (state or (related, 501(c)(3)   income   a   foreign   unrelated,   organizations?		end-of-year allocations?			(Form 1065)	(j) General or managing partner?		(k) Percentage ownership		
				514)	Yes	No			Yes	No		Yes	No	
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