Form **990** 

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2018

OMB No. 1545-0047

Open to Public Inspection

Α	For th	ne 2018 calen	ıdar year, or tax year begir	ning ,	2018, and endin	ıg			,
В	Check i	f applicable:	C			[	Employ	er ident	ification number
	Ad	dress change	World's Children	L			20-	5276	353
	Na	me change	PO Box 2345			E	Telepho	one numl	ber
	Ini	tial return	Sisters, OR 9775	59			(54	1) 9	04-0789
	Fin	al return/terminated					•	,	
	An	nended return				0	Gross r	eceipts	\$ 765,438.
	Ap	plication pending	F Name and address of principa	<sup>al officer:</sup> Patrick Spiger		H(a) Is this a g	roup retur	n for sub	oordinates? Yes X No
			Same As C Above	ruction opiger		H(b) Are all su If "No," at	bordinates	include	d? Yes No
I	Tax-e	exempt status:	X 501(c)(3) 501(c) (	) < (insert no.) 4947(a	)(1) or 527	ii 110, a	lacii a lisi	. (See in:	structions
J	Web	osite: ► 🗤 ww	ww.worldschildren	.org		H(c) Group ex	emption n	umber 🕨	•
Κ	Form	of organization:	X Corporation Trust	Association Other ►	L Year of formati	ion: 2007	Ms	State of l	egal domicile: OR
Pa	nrt I	Summar			-				
	1			ion or most significant activities					
ė				<u>communities living</u>					
Activities & Governance				ng in the most under	<u>developed</u>	<u>areas</u> c	<u>f</u> the	<u>po</u>	<u>prest third</u>
'ern	•		ountries.						
<u> So</u>	23	Check this bo		on discontinued its operations o rning body (Part VI, line 1a)				net as	sets. 6
~ઍ	4			s of the governing body (Part V				4	5
ties	5			n calendar year 2018 (Part V, li				5	6
tivil	6			necessary)				6	2
Ac				Part VIII, column (C), line 12				7a	0.
	b	Net unrelated	d business taxable income	from Form 990-T, line 38				7b	0.
	-	o					or Year		Current Year
e				e 1h)			718,1	.19.	746,981.
Revenue				e 2g)			18,2	0.0	10 457
Rev				nes 5, 6d, 8c, 9c, 10c, and 11e			10,2	.00.	18,457.
				(must equal Part VIII, column			736,3	325	765,438.
				IX, column (A), lines 1-3)			520,0		493,456.
	14	Benefits paid	d to or for members (Part I	X, column (A), line 4)			,		
	15	Salaries, othe	er compensation, employe	e benefits (Part IX, column (A)	lines 5-10)		173,2	202.	168,512.
Expenses	16a	Professional	fundraising fees (Part IX,	column (A), line 11e)		-	,		•
ben	b		ising expenses (Part IX, co		23,870.				
Щ	17			nes 11a-11d, 11f-24e)	, , , , , , , , , , , , , , , , , , , ,		79,4	175	72,882.
				equal Part IX, column (A), line			772,6		734,850.
				8 from line 12			-36,3		30,588.
28						Beginning			End of Year
ets lanc	20	Total assets	(Part X, line 16)				728,0		753,740.
Net Assets or Fund Balances	21	Total liabilitie	es (Part X, line 26)				13,9		14,848.
Fund	22	Net assets or	r fund balances. Subtract I	ine 21 from line 20			714,0	)74.	738,892.
Pa	rt II	Signatur	re Block						
Unde	er penalt	ties of perjury, I de	leclare that I have examined this ret	urn, including accompanying schedules ar	d statements, and to	the best of my l	knowledge	and beli	ef, it is true, correct, and
com	piete. De	ciaration of prepa	arer (other than onicer) is based on	all information of which preparer has any	knowledge.				
~		Signatu	ure of officer			Date			
Siq He	jn							<b>.</b>	
ne	IE		rid Purviance			Execut	ive i	Jir.	
		Print/Type p	preparer's name	Preparer's signature	Date	C	heck	if	PTIN
<b>D</b> -	: d		rd Winkel	Richard Winkel			elf-employ		P00846914
Pa	ia epare					5	empioy		100010714
Us	e On	ly Firm's addre		$(\pm)$		F	rm's FIN	► <u>/</u> 1'	2248554
			Portland, OR	97291			hone no.		-332-6750
Mar	v the I	RS discuss th	· · ·	shown above? (see instruction	s)				X Yes No
_			Reduction Act Notice, see	•	•	EA0101L 08/20/			Form <b>990</b> (2018)

Form	990 (	(2018) World's Children		20-5276353	Page <b>2</b>
Par	t III	Statement of Program Service Accomplishments			
		Check if Schedule O contains a response or note to any line in	this Part III		Χ
1		y describe the organization's mission:			
		provide humanitarian aid and assistance			
		erty around the world, and especially to	those living in the m	<u>nost underdeve</u> .	Loped
	<u>are</u>	as of the poorest third world countries.			
2	Did th	e organization undertake any significant program services during the	year which were not listed on the prid	or	
	Form	990 or 990-EZ?		Yes	X No
	lf "Ye	s," describe these new services on Schedule O.			
3		ne organization cease conducting, or make significant changes ir	how it conducts, any program ser	rvices? Yes	X No
		s," describe these changes on Schedule O.			
4	Descr	ribe the organization's program service accomplishments for eac on 501(c)(3) and 501(c)(4) organizations are required to report th	n of its three largest program service	ices, as measured by	expenses.
	and r	evenue, if any, for each program service reported.	ic amount of grants and anocation		.xpcn3c3,
4 a	(Code	e:) (Expenses \$ 673,467. including grad	nts of \$ <u>493,456.</u> )(R	Revenue \$	)
	<u>See</u>	<u>Schedule 0</u>			
4 b	(Code	e:) (Expenses \$ including grad	nts of \$) (R	Revenue \$	)
4 c	(Code	e: ) (Expenses \$ including grad	nts of \$ ) (R	Revenue \$	)
			·		
			·		
4 d	Other	r program services (Describe in Schedule O.)			
_	(Expe		) (Revenue \$		)
	Total	program service expenses ► 673, 467.			
BAA		TEEA0102L 08	/03/18	Forn	n <b>990</b> (2018)

Form 990 (2018) World's Children
Part IV Checklist of Required Schedules

20 -	527	6353	
20	J L 1	0333	

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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
I	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b	Х	
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(	<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
(	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12;	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
I	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
I	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
ł	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? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	21		Х

Form 990 (2018) World's Children
Part IV Checklist of Required Schedules (continued)

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1 0	Checkinst of Required Schedules (continued)		Yes	No
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	res	No X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .	23		х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	24a		X
I	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
	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):			
ä	<b>a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a		Х
I	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	c 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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> .	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part L</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	<b>b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	· No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1 a1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1 b0		Tes	
(	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1	v	
BAA	(gambling) winnings to prize winners?	1 c Form	X 1 <b>990</b> (	(2018)

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Part	<b>V</b> Statements Regarding Other IRS Filings and Tax Compliance (continued)		T	
			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b>			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b	If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).	0.5		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.0		
	Form 8282?	7 c		Х
		7.0		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		Λ
•	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	/ 11		
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b	-	
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 <b>10a</b>			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	120		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	154		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14.		Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	-	
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
		16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		^

Sched Check if	<i>Ile O. See instructions.</i> Schedule O contains a response or note to any line in this Part VI				. X
Section A. Gove	rning Body and Management				
<b>1 a</b> Enter the num If there are ma of the governir	ber of voting members of the governing body at the end of the tax year terial differences in voting rights among members g body, or if the governing body delegated broad executive committee or similar committee, explain in Schedule O.	<b>1a</b> 6		Yes	No
<b>b</b> Enter the num	per of voting members included in line 1a, above, who are independent $\ldots$	-			
officer, directo	,		2	Х	
of officers, dire	tion delegate control over management duties customarily performed by or under th ctors, or trustees, or key employees to a management company or other pers ation make any significant changes to its governing documents	ne direct supervision son?	3		Х
since the prior	Form 990 was filed?		4		X
	ation become aware during the year of a significant diversion of the organization		5		Х
7 a Did the organiza	ation have members or stockholders? tion have members, stockholders, or other persons who had the power to elect or a e governing body?	ppoint one or more	6 7a		X X
<b>b</b> Are any gover	nance decisions of the organization reserved to (or subject to approval by) me r persons other than the governing body?	mbers,	7 b		Х
the following:	tion contemporaneously document the meetings held or written actions undertaken				
	body?		8 a	Х	
	e with authority to act on behalf of the governing body?		8 b	Х	
organization's	ricer, director, trustee, or key employee listed in Part VII, Section A, who can mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>		9		X
Section B. Polic	es (This Section B requests information about policies not req	uired by the Internal Re	eveni		
10 - Did the organiz	ation have local chapters, branches, or affiliates?		10 a	Yes	No X
<b>b</b> If 'Yes,' did the or	ation have local chapters, branches, or affiliates? anization have written policies and procedures governing the activities of such chapters, affiliates, a sistent with the organization's exempt purposes?	and branches to ensure their	10a		Λ
	n provided a complete copy of this Form 990 to all members of its governing body before filing the		10 D	Х	
	nedule O the process, if any, used by the organization to review this Form 990		IIa	Λ	
	ation have a written conflict of interest policy? If 'No,' go to line 13		12a	Х	
<b>b</b> Were officers, d	rectors, or trustees, and key employees required to disclose annually interests that	could give rise	12a	X	
<b>c</b> Did the organiza Schedule O ho	tion regularly and consistently monitor and enforce compliance with the policy? If 'w this was done See Schedule . Q	Yes,' describe in	12 c	Х	
13 Did the organiz	ation have a written whistleblower policy?		13	Х	
14 Did the organiz	ation have a written document retention and destruction policy?		14	Х	
persons, comp	for determining compensation of the following persons include a review and approv arability data, and contemporaneous substantiation of the deliberation and de	cision?			
	on's CEO, Executive Director, or top management official. See . Schedule		15a	Х	
	or key employees of the organizationSee .Schedule.0		15b	Х	
16 a Did the organiz	15a or 15b, describe the process in Schedule O (see instructions). ation invest in, contribute assets to, or participate in a joint venture or similar				
2	luring the year?		16 a		X
participation ir organization's	organization follow a written policy or procedure requiring the organization to evalua joint venture arrangements under applicable federal tax law, and take steps exempt status with respect to such arrangements?	to safeguard the	16 b		
Section C. Discl					
	ith which a copy of this Form 990 is required to be filed  OR_FL				
available for pu	equires an organization to make its Forms 1023 (1024 or 1024-A if applicable) olic inspection. Indicate how you made these available. Check all that apply. te $\overline{X}$ Another's website $\overline{X}$ Upon request $\overline{X}$ Oth		1(c)(3	)s onl	y)
	تے le O whether (and if so, how) the organization made its governing documents, conflict of interest po	er <i>(explain in Schedule O)</i> olicy, and financial statements availa	ble to		
20 State the name	address, and telephone number of the person who possesses the organization's bo				
Jean Purv	iance PO Box 2345 Sisters OR 97759 (541) 904-07	89		000 /	0010

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

Form 990 (2018)       World's Children       20-5276353       Page         Part VII       Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors         Check if Schedule O contains a response or note to any line in this Part VII.       [         Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees       [         1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the       [		
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 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the		
1 a 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 <b>current</b> 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.		
<ul> <li>List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'</li> </ul>		
• List the organization's five <b>current</b> highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.		
• List all of the organization's <b>former</b> officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.		
• List all of the organization's <b>former directors or trustees</b> that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.		
List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.		
Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.		
(C)		
(A)     (B)     Position (do not check more than one box, unless person is both an officer and a director/trustee)     (D)     (E)     (F)       Name and Title     Average hours     Soft an officer and a director/trustee)     Reportable compensation from the organization from the organization     Reportable compensation from the organization     Reportable compensation from the organization     Compensation from the organization		
week or not stitution for each organization and related organizations below dotted line)		
(1) Bruce Moore 2		
Treasurer         0         X         X         0.         0.         0		
(2) Roslyn Moore 2		
Director         0         X         0.         0         0           (2)         Loop Durming of the set		

(2) Rosiyn Moore								
Director	0	Х				0.	0.	0.
(3) Jean Purviance	30							
Secretary	0	Х	Х			26,000.	0.	0.
(4) Patrick Spiger	3							
President	0	Х	Х			0.	0.	0.
(5) Meghan Fitzgerald	1							
Director	0	Х				0.	0.	0.
(6) Marie Long	1							
Director	0	Х				0.	0.	0.
(7) David Purviance	40							
Executive Dir.	0		Х			52,000.	0.	0.
				_				
(10)								
				_				
(11)								
(10)								
(12)								
(12)				_				
(13)								
(14)				_				
<u>(14)</u>								
		071						Earm <b>000</b> (2019)
BAA	TEEA01	07L	08/03/1	5				Form <b>990</b> (2018)

#### Form 990 (2018) World's Children

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Part VII Section A. Officers, Directors, Tru	1	Key	En	nplo	oye	es,	and	d Highest Com	pensated Emp	loyees	i (conti	nued)
	(B)			(0	•							
(A) Name and title	Average hours per	box	, unle	ess pe	erson	e than is both or/trus	h an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	amou	(F) stimated unt of ot	her
	week (list any hours	or d	Insti	Officer	Key	High	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fi	pensation om the anization	
	for related	Individual trustee or director	nstitutional trustee	cer	Key employee	Highest compensated employee	ner			añ	d related	d
	organiza - tions below	or true	nal tr		loye	omp				- 5		
	dotted line)	stee	uste		  b	ensat						
			< D			ed	-					
(15)												
(16)		•										
(17)												
<u>(18)</u>												
<u>(19)</u>												
(20)												
(21)							_					
		•										
(22)		•										
(23)												
(24)												
(25)												
1 b Sub-total					I 		►	78,000.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A							0.	0.			0.
d Total (add lines 1b and 1c).								78,000.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 0	to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensatio	ſ	
											Yes	No
3 Did the organization list any former officer, direct	tor, or tru	stee,	key	/ en	nploy	yee,	or h	nighest compensat	ed employee			
on line 1a? If 'Yes,' compléte Schedule J for suc										. 3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.	er than \$1	50,00	202	<i>lf '</i> )	ſes,	' com	nple	te Schedule J for		4		v
<ul><li>5 Did any person listed on line 1a receive or accru</li></ul>										. 4		X
for services rendered to the organization? If 'Yes	s,' comple	te So	chec	lule	J fo	r suc	ch p	erson		. 5		Х
Section B. Independent Contractors Complete this table for your five highest compen	sated ind	enen	den	t co	ntra	ators	tha	t received more th	nan \$100.000 of			
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	with or within the or	ganization's tax year			
(A) Name and business add	ress							<b>(B)</b> Description of	of services	() Compe	<b>C)</b> nsatio	n
2 Total number of independent contractors (including t \$100,000 of compensation from the organization		ited to	o tha	ose l	listeo	abo	ve)	who received more	than			
	U											

## Form 990 (2018) World's Children Part VIII Statement of Revenue

			<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from under section 512-514
3 1 a	a Federated campaigns 1a					
į b	b Membership dues 1b					
i c	c Fundraising events 1c					
d	d Related organizations 1d					
е	e Government grants (contributions) 1 e					
	All other contributions, gifts, grants, and similar amounts not included above <b>1</b> f	746,981.				
g g	g Noncash contributions included in lines 1a-1f: \$					
; h	<b>h Total.</b> Add lines 1a-1f	Business Code	746,981.			
2 a		Business Code				
0						
e 4	All other program service revenue					
	g Total. Add lines 2a-2f	Þ				
-						
3	Investment income (including dividend other similar amounts)	s, interest and ►	18,457.			18,4
4	Income from investment of tax-exemption		10,457.			10,4
5	Royalties					
-	(i) Real	(ii) Personal				
6 a	a Gross rents					
b	b Less: rental expenses					
c	c Rental income or (loss)					
d	d Net rental income or (loss)	•				
7 a	a Gross amount from sales of (i) Securities (i) Securities	(ii) Other				
b	<ul> <li>Less: cost or other basis and sales expenses</li> </ul>					
c	c Gain or (loss)					
d	<b>d</b> Net gain or (loss)	►				
8 a	a Gross income from fundraising events (not including \$					
	of contributions reported on line 1c).					
	See Part IV, line 18					
	b Less: direct expenses					
C	c Net income or (loss) from fundraising	events ►				
	a Gross income from gaming activities. See Part IV, line 19					
	b Less: direct expenses					
C	c Net income or (loss) from gaming activ	/ities►				
	a Gross sales of inventory, less returns and allowances	-				
	b Less: cost of goods sold					
C	c Net income or (loss) from sales of inve	-				
	Miscellaneous Revenue	Business Code				
	<u>Misc_income</u>					
b	。					
C	a All other revenue					
						1

	Check if Schedule O contains a r	esponse or note to any	line in this Part IX		
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	493,456.	493,456.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	78,000.	54,600.	15,600.	7,800.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	76,960.	58,603.	9,919.	8,438.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			5,5151	0,100.
9	Other employee benefits				
10	Payroll taxes	13,552.	9,900.	2,232.	1,420.
11	Fees for services (non-employees):				
i	a Management				
	b Legal	429.	313.	71.	45.
(	c Accounting	5,300.	3,872.	873.	555.
	d Lobbying				
	e Professional fundraising services. See Part IV, line 17				
ç	f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	6,685.	5,477.	738.	470.
13	Office expenses	6,116.	4,468.	1,007.	641.
14	Information technology	0/1101	1,1001	270071	0111
15	Royalties				
16	Occupancy	15,786.	11,532.	2,600.	1,654.
17	Travel	416.	304.	68.	44.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,065.	778.	175.	112.
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	1,972.	1,440.	325.	207.
i	Program_expenses	11,400.	11,400.		
	• Bank_fees	7,266.	5,308.	1,197.	761.
	Postage and Shipping	7,026.	5,133.	1,157.	736.
	Printing and Publications	6,997.	5,112.	1,152.	733.
	All other expenses.	2,424.	1,771.	399.	254.
25	Total functional expenses. Add lines 1 through 24e	734,850.	673,467.	37,513.	23,870.
26	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)				
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 Form 990 (2018)
 World's Children
 20 

 Part IX
 Statement of Functional Expenses
 Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

# Form 990 (2018) World's Children Part X Balance Sheet

		Check if Schedule O contains a response or note to	o any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
		Cash – non-interest-bearing		242,840.	1	254,434.
	2	Savings and temporary cash investments		285,748.	2	299,812
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L.	officers, directors, mployees. Complete		5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)( employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (as defined under 3)(B), and contributing (9) voluntary employees' Part II of Schedule I		6	
,		Notes and loans receivable, net.			7	
5		Inventories for sale or use			8	
Ş		Prepaid expenses and deferred charges		3,284.	9	8,123
7		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		5,204.	5	0,123
	h	Less: accumulated depreciation.	<b>10a</b> 12,457.	1 (22	10 .	2 021
1		Investments – publicly traded securities		1,632.	10 c 11	3,031
		Investments – other securities. See Part IV, line 11.		104 556	12	100 240
	12	Investments – program-related. See Part IV, line 11.		194,556.	12	188,340
	13  4	Intangible assets.		14		
	14	Other assets. See Part IV, line 11		14		
		Total assets. Add lines 1 through 15 (must equal line		728,060.	16	752 740
_		Accounts payable and accrued expenses		13,986.	10	753,740
		Grants payable		15,900.	18	14,040
		Deferred revenue			19	
		Tax-exempt bond liabilities			20	
		Escrow or custodial account liability. Complete Part			21	
2		Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers, directors, trustees, d disqualified persons.		22	
	23	Secured mortgages and notes payable to unrelated th			23	
		Unsecured notes and loans payable to unrelated third	-		24	
		Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			25	
2	26	Total liabilities. Add lines 17 through 25		13,986.	26	14,848
		Organizations that follow SFAS 117 (ASC 958), check he	re ► X and complete	•		·
ŝ		lines 27 through 29, and lines 33 and 34.				
2		Unrestricted net assets		159,524.	27	273,334
2	28	Temporarily restricted net assets		323,911.	28	465,558
2 2	29	Permanently restricted net assets		230,639.	29	
		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	neck here ►			
5   3	30	Capital stock or trust principal, or current funds			30	
8 з		Paid-in or capital surplus, or land, building, or equipn			31	
2 3		Retained earnings, endowment, accumulated income			32	
2 з		Total net assets or fund balances		714,074.	33	738,892
-		Total liabilities and net assets/fund balances		728,060.	34	753,740

Forn	1990 (2018) World's Children 20	-5276353		Pa	ge <b>12</b>
Pa	t XI Reconciliation 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	76	5,4	38.
2	Total expenses (must equal Part IX, column (A), line 25)		73	84,8	350.
3	Revenue less expenses. Subtract line 2 from line 1	-	3	80,5	688.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	71	4,0	)74.
5	Net unrealized gains (losses) on investments.	-	-	·5,7	70.
6	Donated services and use of facilities	-			
7	Investment expenses				
8	Prior period adjustments				
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	73	8,8	92.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. <u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
28	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	ved on a			
ł	) Were the organization's financial statements audited by an independent accountant?		2 b		Х
-	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:				
(	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	it,	2 c		Х
-	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
ł	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 08/03/18		Form	99 <b>0</b> (	(2018)

SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047	
2018	

Name of the organization	

			Attach to Form 990 or Form 990-EZ.		Open to Public
Depart Interna	tment al Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the latest information	ion.	Inspection
Name	of the	organization		Employer identifica	tion number
Wor	ld	's Childr		20-5276353	
Par	tl	Reason fo	r Public Charity Status (All organizations must complete this part.)	See instruct	ions.
The	orgai	nization is not	a private foundation because it is: (For lines 1 through 12, check only one box.)		
1		A church, conv	vention of churches, or association of churches described in section 170(b)(1)(A)(i).		
2		A school desc	ribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)		
3		A hospital or	a cooperative hospital service organization described in section 170(b)(1)(A)(iii).		
4		A medical res	search organization operated in conjunction with a hospital described in section 170	<b>J(b)(1)(A)(iii)</b> . Er	nter the hospital's
		name, city, a	nd state:		
5			on operated for the benefit of a college or university owned or operated by a govern <b>b)(1)(A)(iv).</b> (Complete Part II.)	nmental unit de	scribed in
6		A federal, sta	te, or local government or governmental unit described in section 170(b)(1)(A)(v).		
7	Х	An organization in section 17	n that normally receives a substantial part of its support from a governmental unit or from <b>0(b)(1)(A)(vi).</b> (Complete Part II.)	1 the general pub	lic described
8		A community	trust described in section 170(b)(1)(A)(vi). (Complete Part II.)		
9			I research organization described in <b>section 170(b)(1)(A)(ix)</b> operated in conjunction with a r a non-land-grant college of agriculture (see instructions). Enter the name, city, and state		
10		from activities investment in	on that normally receives: (1) more than 33-1/3% of its support from contributions, members related to its exempt functions—subject to certain exceptions, and (2) no more that is come and unrelated business taxable income (less section 511 tax) from businesses 5. See section 509(a)(2). (Complete Part III.)	an 33-1/3% of it	s support from gross
11		An organizati	on organized and operated exclusively to test for public safety. See section 509(a)(	4).	
12		or more publi lines 12a thro	on organized and operated exclusively for the benefit of, to perform the functions o cly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See ough 12d that describes the type of supporting organization and complete lines 12e,	e <b>section 509(a)</b> , 12f, and 12g.	(3). Check the box in
а		organization(s	orting organization operated, supervised, or controlled by its supported organization(s), ty ) the power to regularly appoint or elect a majority of the directors or trustees of the support <b>IV, Sections A and B.</b>	pically by giving orting organizatio	the supported on. <b>You must</b>
b		management	oporting organization supervised or controlled in connection with its supported organ of the supporting organization vested in the same persons that control or manage the support <b>te Part IV, Sections A and C.</b>	nization(s), by h ported organizati	naving control or on(s). <b>You</b>
C		Type III function organization(	<b>onally integrated.</b> A supporting organization operated in connection with, and functionally integrated in the support of t	egrated with, its s	supported

**Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. d

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally е integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations

q	Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) organiza in your g docui	Is the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<u>(</u> A)						
<u>(B)</u>						
<u>(C)</u>						
<u>(</u> D)						
<u>(E)</u>						
Total						

Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·					
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)	735,589.	768,457.	686,394.	718,119.	746,981.	3,655,540.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	735,589.	768,457.	686,394.	718,119.	746,981.	3,655,540.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						365,458.
	Public support. Subtract line 5 from line 4						3,290,082.
Sec	tion B. Total Support	I					
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
7	Amounts from line 4	735,589.	768,457.	686,394.	718,119.	746,981.	3,655,540.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13,993.	15,333.	20,081.	17,391.	18,457.	85,255.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI		333.				333.
11	Total support. Add lines 7 through 10						3,741,128.
12	Gross receipts from related activ	vities, etc. (see ins	tructions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thir	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	►
Sec	tion C. Computation of Pul	blic Support P	ercentage				
14 15	Public support percentage for 20 Public support percentage from 2	18 (line 6, columr 2017 Schedule A,	n (f) divided by line Part II, line 14	e 11, column (f)).			<u>87.94 %</u> 89.07 %
16a	<b>33-1/3% support test–2018.</b> If the and <b>stop here.</b> The organization	he organization di qualifies as a pub	d not check the bo licly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	< this box ······► X
b	33-1/3% support test-2017. If th and stop here. The organization	e organization did qualifies as a put	l not check a box o blicly supported or	on line 13 or 16a ganization	, and line 15 is 3	3-1/3% or more, c	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	' test, check this	box and stop her	e. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and <b>Private foundation.</b> If the organiz	meets the 'facts-a d-circumstances' t	nd-circumstances est. The organizat	' test, check this tion qualifies as a	box and <b>stop her</b> a publicly support	e. Explain in Part ed organization.	: VI how the
	rivate iounuation. It the organiz	zation uid not che	un a bux on inne 1.	5, 10a, 10D, 17a,			
BAA					Sch	edule A (Form 99	90 or 990-EZ) 2018

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#### Schedule A (Form 990 or 990-EZ) 2018 World's Children

20-5276353 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

20-5276353

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Dull's C

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include						
~	any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the						
•	organization's benefit and						
	either paid to or expended on its behalf						
5	The value of services or						
	facilities furnished by a						
	governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1,						
	2, and 3 received from						
L	disqualified persons.						
D	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line						
<u></u>	7c from line 6.).						
	tion B. Total Support		4 2 2 2 1 5	( ) 0010	( ) 0017	( ) 0010	(0 <b>T</b> )
	dar year (or fiscal year beginning in) ►	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	<b>(f)</b> Total
	Amounts from line 6						
TUa	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from						
b	similar sources Unrelated business taxable						
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include					<u> </u>	
	gain or loss from the sale of						
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9,						
	10c, 11, and 12.)	in few ll in	ationala C. J				
14	First five years. If the Form 990 organization, check this box and						
Sec	tion C. Computation of Pu						
	Public support percentage for 20			ine 13, column (f)	))	15	0/0
16	Public support percentage from	2017 Schedule A	, Part III, line 15.				00
Sec	tion D. Computation of Inv					II	
17	Investment income percentage f				umn (f))	17	00
18	Investment income percentage f	-		-			010
	<b>33-1/3% support tests</b> -2018. If						
	is not more than 33-1/3%, check	k this box and sto	p here. The organ	nization qualifies	as a publicly supp	orted organization	🕨
b	<b>33-1/3% support tests</b> -2017. If						
20	line 18 is not more than 33-1/3%						
20	Private foundation. If the organi	∠ation did not che	еск а box on line	14, 19a, or 19b, 0	CHECK THIS DOX AND	see instructions	•

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- **2** Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If 'Yes,' describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If 'Yes,' provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

**Part IV** Supporting Organizations (continued)

	Yes	No
11a		
11b		
11c		
-		

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

#### Section C. Type II Supporting Organizations

	_	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1		

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

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played 3 in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

#### 2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **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.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

3h

Yes

1

2

No



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	Non A Adjusted Net Income		(A) Dries Vees	(B) Current Year
eci	tion A – Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ect	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ect	tion 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		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	6353 Page
ection D – Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt put	rposes		
2 Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	IS,	
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions.	on is responsive (provide	e details	
9 Distributable amount for 2018 from Section C, line 6			
10 Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
a From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
<b>b</b> Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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Schedule A (Form 990 or 990-EZ) 2018

20-5276353 **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b;Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Part VI

#### Part II, Line 10 - Other Income

Nature and Source	<u> </u>	2018	2017		2016	2	2015	2014	
Other income	Total 🕏	<u> </u>	\$	) <u></u> ;	0.	\$ \$	<u> </u>	\$	0.

SCHEDULE D Supplemental Financial Statements						OMB No.	1545-0047
	rm 990)	► Comple	te if the organization answered 'Yes' on Form 9 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or	90, <sup>.</sup> 12b.		20	18
Depar Intern	► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.						o Public
	of the organization				Employer id	dentification r	
	World's (	Thildren					
Par			or Advised Funds or Other Similar Fun	ds or Acc	20-527	6353	
r ai	Complete	if the organization ans	wered 'Yes' on Form 990, Part IV, line	6.	Jounts		
			(a) Donor advised funds	<b>(b)</b> F	unds and	other acco	unts
1		end of year					
2		ntributions to (during year)					
4		at end of year					
5	Did the organizati are the organizati	ion inform all donors and do ion's property, subject to the	nor advisors in writing that the assets held in do organization's exclusive legal control?	nor advised	funds	Yes	No
6	for charitable pur	poses and not for the benefi	ors, and donor advisors in writing that grant fund t of the donor or donor advisor, or for any other	purpose cor	nferring _		
Par		tion Easements.				Yes	No
rai			wered 'Yes' on Form 990, Part IV, line	7.			
1	Purpose(s) of cor	nservation easements held b	y the organization (check all that apply).				
		of land for public use (e.g.,			5		ea
		natural habitat	Preservation o	f a certified	historic str	ructure	
2		of open space	held a qualified conservation contribution in the forn	a of a consor	vation oaso	mont on th	0
2	last day of the tax						
	Tatal assessments and a				leld at the	End of the	e Tax Year
			ments				
			fied historic structure included in (a)	_			
			in (c) acquired after 7/25/06, and not on a histor	-			
	structure listed in	the National Register		<b>2 d</b>			
3	tax year ►		nsferred, released, extinguished, or terminated by th	ie organizatio	on during th	ie	
4			ervation easement is located ►	<u> </u>			
5			egarding the periodic monitoring, inspection, han not it holds?	Idling of viol	ations,	Yes	No
6			inspecting, handling of violations, and enforcing cor	nservation ea	sements du		ar
7	Amount of expense ►\$	es incurred in monitoring, insp	ecting, handling of violations, and enforcing conserv	ation easeme	ents during	the year	
8	Does each conse and section 170(h	rvation easement reported o 1)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of sec	tion 170(h)(	(4)(B)(i)	Yes	No
9	In Part XIII, descril include, if applica conservation ease	able, the text of the footnote	s conservation easements in its revenue and expensito the organization's financial statements that d	se statement, escribes the	, and balan organizati	ce sheet, a ion's accou	nd unting for
Par	t III Organizat Complete	tions Maintaining Colle if the organization ans	ections of Art, Historical Treasures, or wered 'Yes' on Form 990, Part IV, line	Other Sin 8.	nilar Ass	sets.	
1;	art, historical treas	sures, or other similar assets he	r SFAS 116 (ASC 958), not to report in its rever eld for public exhibition, education, or research in fu ncial statements that describes these items.	nue statemer rtherance of	nt and bala public serv	ance sheet ice, provide	works of
I	following amounts	s relating to these items:	r SFAS 116 (ASC 958), to report in its revenue : or public exhibition, education, or research in furthe			e sheet wo provide the	rks of art,
			line 1				
~	• •				-		
2	amounts required	I to be reported under SFAS	historical treasures, or other similar assets for finance 116 (ASC 958) relating to these items: e 1			lowing	
			·		-		

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

Schedule D (Form 990) 2018

TEEA3301L 10/10/18

Schedule D (Form 990) 2018 World		s of Art Histor	rical Treasur	as or O	ther	20-5276 Similar Asso		ntinu	Page 2
									eu)
3 Using the organization's acquisition items (check all that apply):	, accession, and othe	er records, check an	y of the following	that are a	i signiti	cant use of its c	collection	1	
a Public exhibition		-	r exchange prog	Irams					
<b>b</b> Scholarly research	-1:	e Other							
<ul> <li>c Preservation for future gener</li> <li>4 Provide a description of the organiz</li> <li>Dest XIII</li> </ul>		d explain how they	further the organi	zation's ex	kempt j	ourpose in			
Part XIII. 5 During the year, did the organiza	tion solicit or receiv	e donations of art	historical treas	ures. or o	ther si	milar assets	_	-	
5 During the year, did the organiza to be sold to raise funds rather th							Yes	L	No
Part IV Escrow and Custodia line 9, or reported an	I Arrangements amount on Form	. Complete if th 1 990, Part X, I	ie organizatio ine 21.	on answ	ered	'Yes' on For	m 990	), Par	tIV,
1 a Is the organization an agent, trus	stee, custodian or of	her intermediary f	or contributions	or other a	assets	not included			
on Form 990, Part X?							Yes	L	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII and cor	nplete the followin	ig table:				Amount		
c Beginning balance					1 c	/	Amount		
<b>d</b> Additions during the year									
e Distributions during the year									
f Ending balance					1 f				
2 a Did the organization include an a	mount on Form 990	, Part X, line 21, f	or escrow or cus	stodial ac	count	liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII. Check	here if the explanation	ation has been p	provided c	on Part	: XIII		···· [	]
Part V Endowment Funds. C					1				
<b>1 a</b> Beginning of year balance	(a) Current year 230, 639	(b) Prior year . 235, 61	(c) Two ye	2,831.	(a)	Three years back 235, 439.	(e) F	our years	103.
<b>b</b> Contributions	44,934		23.	800.		2,000.		220,	103.
-		•		000.		2,000.			
c Net investment earnings, gains, and losses	7,131	. 8,35	55.	2,044.		-4,608.		9,	336.
<b>d</b> Grants or scholarships	-58,281	13,39	91.						
e Other expenditures for facilities						0.			
and programs <b>f</b> Administrative expenses						0.			
<b>g</b> End of year balance	224,423	. 230,63	39. 23	5,675.		232,831.		235.	439.
2 Provide the estimated percentage	/	/		,				2007	
<b>a</b> Board designated or quasi-endowm		90							
<b>b</b> Permanent endowment	100.008								
c Temporarily restricted endowmer		00							
The percentages on lines 2a, 2b, and	nd 2c should equal 10	0%.							
<b>3a</b> Are there endowment funds not in t	he possession of the	organization that ar	e held and admir	nistered for	r the		г		
organization by:							2 0	Yes	No
<ul><li>(i) unrelated organizations</li><li>(ii) related organizations</li></ul>							3a(i)		X
<b>b</b> If 'Yes' on line 3a(ii), are the rela							3a(ii) 3b		X
4 Describe in Part XIII the intended							30		ł
Part VI Land, Buildings, and	÷								
Complete if the organi		d 'Yes' on Form	n 990, Part IV	, line 1	1a. S	ee Form 990	), Part	t X, lir	ne 10.
Description of property	(a) Co	st or other basis nvestment)	(b) Cost or oth basis (other	ner	(c) Ac	cumulated reciation	-	Book va	
<b>1 a</b> Land	,	· · · ·							
<b>b</b> Buildings									
c Leasehold improvements									
<b>d</b> Equipment			12,4	157.		9,426.		3,	,031.
e Other									
Total. Add lines 1a through 1e. (Colum	n (d) must equal Fo	orm 990, Part X, c	olumn (B), line i	10c.)			.l. D (7		,031.
BAA						Schedu	ule D (Fo	orm 990	1) 2018

Part VII	Investments – Other Securities.		Devit IV / Line 11h Dee Ferrer (	00 Dert V line 10
	Complete if the organization answered sription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-c	
		(b) book value		n-year market value
	y-held equity interests.			
	PFII Investment	188,340.	End of Year Market Value	Э
		,		
(A) (B) (C)				
<u>(C)</u>				
(D) (E)				
<u> </u>				
(F) (G)				
(H)				
(I)				
	mn (b) must equal Form 990, Part X, column (B) line 12.) 🕨	188,340.		
Part VIII	□ Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A ) Part IV line 11c See Form 9	90 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	
(1)		•••		-
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colur Part IX	mn (b) must equal Form 990, Part X, column (B) line 13.) ► Other Assets.	N/A		
Fartin	Complete if the organization answered	'Yes' on Form 990	), Part IV, line 11d. See Form 9	90, Part X, line 15.
(1)	(a) Des	scription		(b) Book value
(1) (2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
(10)				
Part X	olumn (b) must equal Form 990, Part X, column (b) <b>Other Liabilities.</b>	3) line 15.)		
FartA	Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1 <sup>-</sup>	1e or 11f. See Form 990, Part X, line 25	
	(a) Description of liability	(b) Book value		
	eral income taxes			
(2) (3)			<u> </u>	
(4)				
(5)				
(6)				
(7) (8)			<u> </u>	
(9)				
(10)				
(11)				
	mn (b) must equal Form 990, Part X, column (B) line 25.)			
	or uncertain tax positions. In Part XIII, provide the text of the for under FIN 48 (ASC 740). Check here if the text of the footnote I			

Schedule D (Form 990) 2018 World's Children	20-5276353	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines <b>4a</b> and <b>4b</b>	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	•	
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines <b>2a</b> through <b>2d</b>		
3 Subtract line 2e from line 1.		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		

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

SCHEDULE F (Form 990)		ganization answer	es Outside the United red 'Yes' on Form 990, Part IV, lind ach to Form 990.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	► Go to www.i		for instructions and the latest	information	Open to Public
Name of the organization		leigen eineee			Inspection fication number
World	d's Children			20-52763	
Part I General Inform on Form 990, F	n <b>ation on Activiti</b> Part IV, line 14b.	es Outside th	e United States. Complet		
1 For grantmakers. Does the grantees' eligibility	the organization ma for the grants or assi	intain records to stance, and the s	substantiate the amount of its selection criteria used to award	grants and other assistant the grants or assistant	ance, ce?XYes No
2 For grantmakers. Descril United States. Par	-	zation's procedure	s for monitoring the use of its gra	ants and other assistance	outside the
3 Activities per Region. (	The following Part I,	line 3 table can b	e duplicated if additional space	e is needed.)	
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
				Sponsorship and	
(1) South Asia		1	Grants to recipients	spec proj	468,431.
				Sponsorship and	
(2) Central America			Grants to recipients	spec proj	4,183.
				Sponsorship and	
(3) Sub-Saharan Africa			Grants to recipients	spec proj	20,842.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Subtotal		1			493,456.
<b>b</b> Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	1			493,456.

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

Schedule F (Form 990) 2018

Page 2

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

1	(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book FMV, appraisal other)
				Child					
			Africa	sponsor	20,842.	Wire xfer			
				Child					
			South Asia	sponsor	10,121.	Wire xfer			
				Child					
			South Asia	sponsor	12,034.	Wire xfer			
				Child					
			South Asia	sponsor	12,820.	Wire xfer			
				Child					
			South Asia	sponsor	13,353.	Wire xfer			
				Child					
			South Asia	sponsor	16,607.	Wire xfer			
				Child					
			South Asia	sponsor	209,448.	Wire xfer			
				Child					
			South Asia	sponsor	33,793.	Wire xfer			
				Child					
			South Asia	sponsor	49,782.	Wire xfer			
				Child					
			South Asia	sponsor	6,800.	Wire xfer			
				Child					
			South Asia	sponsor	6,932.	Wire xfer			
				Child					
			South Asia	sponsor	67,613.	Wire xfer			
				Child					
			South Asia	sponsor	9,317.	Wire xfer			
				Child	•				
			South Asia	sponsor	9,380.	Wire xfer			
				-	·				
tŀ	Enter total number of recipient organiz he grantee or counsel has provided	a section 501(c)(3) eq	uivalency letter					•••••••••••••••••	1
3 E	Enter total number of other organiza	ations or entities						· · · · · · · · · · · · · · · · · · •	

(a) Type of grant or assistance

(1)

(2)

(3)

(4)

(5)

(6)

(7)

(8)

(9)

(10)

(11)

(12)

(13)

(14)

(15)

(16)

(17)

(18) BAA

					1
 1	1	1	1	Schedule F	(Form 990) 2018

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(d) Amount of

cash grant

(e) Manner of

cash

disbursement

(c) Number of recipients

(b) Region

20-5276353

(g) Description of noncash assistance

(f) Amount of

noncash assistance

(h) Method of

valuation (book, FMV, appraisal, other)

20	E 7 7	6252
20	- 527	6353

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471).	Yes	X 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	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865).	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

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Schedule F (Form 990) 2018

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

#### Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US

For all project partners we require the following:

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

applications for college scholarships.

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

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

Scholarships: The 33 orphanages assisted by World's Children help us publicize the availability of scholarships. Another significant contributor to the scholarship process is a nursing school, the ETCM Hospital School of Nursing in Kolar, India. World's Children also supports the Sacred Heart College of Nursing in Dindigul, India.

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

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

World's Children

Employer identification number 20-5276353

#### Form 990, Part III, Line 4a - Program Service Accomplishments

Child Sponsorship: Through the child sponsorship program, World's Children sent monetary aid in the amount of \$231,982 for the care of approximately 946 children in 33 orphanages in India, Ethiopia, and Guatemala. This support ensures that children living in the orphanages we support receive nutritious food, clean & warm clothes, medical care, a good education, and a safe and loving environment.

Healthy Child Fund: In 2018, World's Children supported a Healthy Girl Initiative at Balavikasita Orphanage in India that was funded by The Rosie Center in the amount of \$1716 to help girls through puberty. The girls received education and support, supplies, added nutrition, and doctor visits. This successful pilot project began in the fall of 2016.

Scholarships: World's Children aims for successful outcomes through our scholarship program for disadvantaged young men and women. In 2018, World's Children provided scholarships for 259 students for a total of \$133, 840. This includes children who come up through our sponsorship program and other needy students at two nursing colleges where we support the most vulnerable students. In 2018, 92 students graduated with degrees in Nursing, Hotel Management, Engineering, Banking and Accounting, Computer Technology, Vocational Training and Teaching.

Projects: World's Children also provided \$108,816 for special projects to improve the infrastructure at the orphanages we support. These projects positively affected the 768 sponsored children and over 3,350 unsponsored children living at these orphanages and enjoying the benefits of the projects and programs we support. These projects

#### Form 990, Part III, Line 4a - Program Service Accomplishments

facility, roof construction, mosquito nets and beds for three orphanages, four computers, printers, and one copy machine to five homes, an industrial washing machine, one library, large water filtration for Home for blind children, tables and chairs, lockers, playground equipment, toys, a refrigerator, a TV with DVD player, fans, two sewing machines, a bread machine, a large compound wall for one orphanage, security cameras, and orphanage repairs.

Prevention of Child Trafficking Project is a three-year project started in April 2017. This project will provide 30,000 people in villages in India with the knowledge about how traffickers dupe women or simply snatch unwatched girls. The goal is to stop child trafficking in this targeted area, which has a total population of about 151,000 people. A group of Catholic nuns is facilitating this project. We have worked with them for several decades and we currently support five orphanages that they operate. In 2018 we provided \$14,102 for this project.

Disaster Relief for the Kerala Flood: Through our trusted contacts in the region, World's Children was able to provide \$2,750 to provide critical supplies for victims of the 2018 large scale flood in a particularly hard-hit village in Kerala, India.

#### Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

David Purviance, Executive Director, and Jean Purviance, Secretary are related as spouses. Also Bruce Moore, Treasurer, and Roslyn Moore, Director are related as spouses.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The 990 is provided to all board members for their review prior to filing.

Schedule O (Form 990 or 990-EZ) (2018)				
Name of the organization	Employer identification number			
World's Children	20-5276353			

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Potential conflicts of interest must be disclosed. Once a disclosure is made, the interested person leaves the discussion while the determination of a conflict of interest is discussed and voted on by the remaining board members. The chairperson shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction. If no alternatives are found to be possible, the governing body shall determine by a majority vote of disinterested directors whether the arrangement involving the conflict of interest is in the best interests of the organization. If the governing body determines a member has failed to disclose a conflict of interest the offender is given the opportunity to explain. The governing body has the authority to take appropriate disciplinary action if the

are recorded.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

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

member has indeed failed to disclose a conflict of interest. All such proceedings

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

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

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents and financial information is available online. Additional information is available upon request.