Form **990**

Department of the Treasury

Return of Organization E	Exempt From Income Tax
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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social securit	y numbers on this form as it may be made public.
	for instructions and the latest information

OMB No. 1545-0047

Open to Public

Inter	mal Revenue	Service	► Go to www.	irs.gov/Form990 for ins	structions and the late	st info	ormation.		inspection
Α	For the 2	2018 calen	dar year, or tax year begin	ning 4/01	, 2018, and er	nding	3/31		2019
В	Check if ap	plicable:	C				D Employ	er identi	fication number
	Addres	s change	WORLD OF CHILDRE	N, INC.			31-	1772	381
	Name	change	15615 ALTON PARK				E Telepho	ne numt	ber
	Initial r	return	IRVINE, CA 92618				949	381	-7670
	H	urn/terminated						001	
		led return					G Gross r	acciete (\$ 2,409,467.
		ation pending	F Name and address of principal	officer:		н	(a) Is this a group retur		
		atton penung		HARRY LE	IBOWITZ	'			
-	Tax over	not atotuo.	SAME AS C ABOVE) d (incert no.)	4047(a)(1) ar [50	<u> </u>	(b) Are all subordinates If "No," attach a list	(see ins	structions)
<u>+</u>		npt status:	X 501(c)(3) 501(c) () (insert no.)	4947(a)(1) or 52				
<u> </u>	Websit		W.WORLDOFCHILDREN	·····			(c) Group exemption nu		
ĸ		organization:	X Corporation Trust	Association Other	L Year of fo	ormation	:2000 MIS	tate of le	egal domicile: OH
Pa		Summar							
			be the organization's missi						
ě	MC		FUND, ELEVATE AN			EST	HEROES_WHO	ARE	RUNNING
aŭ	PH PH	ROGRAMS	TO PROTECT AND H	IEAL_VULNERAB	LE CHILDREN.				
en						·			
Š	2 Ch	eck this bo	ox ► if the organization	n discontinued its op	erations or disposed of	f more	e than 25% of its		
ళ	3 Nu 4 Nu		oting members of the gover dependent voting members					3	17
es	5 Tot		of individuals employed in					4	<u> </u>
viti	6 Tot		of volunteers (estimate if					6	40
Activities & Governance	7a Tot		ed business revenue from F	••				7a	0.
			l business taxable income					7b	0.
				· · · · · · · · · · · · · · · · · · ·			Prior Year		Current Year
	8 Co	ntributions	and grants (Part VIII, line	1h)			1,580,6	35.	2,024,989.
Revenue			vice revenue (Part VIII, line						_, , ,
Nel			ncome (Part VIII, column (A				2	96.	331.
å	11 Oth	ner revenu	e (Part VIII, column (A), Iir	es 5, 6d, 8c, 9c, 10d	c, and 11e)		-89,0		
			e – add lines 8 through 11				1,491,9		2,025,320.
			imilar amounts paid (Part I				314,2		402,096.
	14 Be	nefits paid	to or for members (Part I)	, column (A), line 4)				
	1		er compensation, employee				524,4	90	476,928.
ses	16a Pro		fundraising fees (Part IX, c	-		ŀ	521/1	<u> </u>	110,520.
Expenses							The second s		
ц Ц			sing expenses (Part IX, col		77,75			<u> </u>	
_			ses (Part IX, column (A), lir			- F	792,1		911,461.
			es. Add lines 13-17 (must e				1,630,8		1,790,485.
	19 Re ⁻	venue less	expenses. Subtract line 1	3 from line 12			-138,9	83.	234,835.
Net Assets or Fund Balances							Beginning of Curren		End of Year
alar	20 Tot		(Part X, line 16)			L	898,2		906,992.
¶. ¶a	21 Tot	tal liabilitie	s (Part X, line 26)				634,9	06.	200,133.
2,5	22 Net	t assets or	fund balances. Subtract li	ne 21 from line 20.]	263,3	38.	706,859.
Pa	rt II 🔤	Signatur	e Block						
Unde	er penalties o	of perjury, I de	eclare that I have examined this retu arer (other than officer) is based on a	rn, including accompanying	schedules and statements, a	nd to the	e best of my knowledge	and beli	ief, it is true, correct, and
	piete. Deciar	ation of prepa	rer (other than onicer) is based on a	in mormation of which pre	parer has any knowledge.				
			re of officer						
Sig	gn	Signatul	re of officer				Date		
He	re		RY LEIBOWITZ				CO-CHAIR		
			print name and title				······		
		1	reparer's name	Preparer's signature	Date		Check	_ · · _	PTIN
Ра	id	PATRIC	CK S. GUZMAN, CPA				self-employe	d	P00354029
Pre	eparer	Firm's name	• • GUZMAN & GRAY	, CERTIFIED	PUBLIC ACCOUNT	ANTS			
Us	e Only	Firm's addre	ess • 4510 E. PACIE	IC COAST HIG	HWAY, SUITE 270	0	Firm's EIN	<u>3</u> 3-	-0302407
			LONG BEACH, C	A 90804			Phone no.	(562	2) 498-0997
May	the IRS	discuss th	is return with the preparer		instructions)			· · · · · · ·	
BA	A For Pa	perwork R	eduction Act Notice, see t	ne separate instruct	ions.	TEEA0	0101L 08/20/18		Form 990 (2018)

	WORLD OF CHILDREN, I		31-177238	1 Page 2
	ement of Program Service			5
	be the organization's mission:	se or note to any line in this Part III		<u></u> 2
SEE SCHE	-			
SEE SCHE				
2 Did the organi	ization undertake any significant pro	gram services during the year which wer	e not listed on the prior	<u> </u>
Form 990 or			· · · · · · · · · · · · · · · · · · ·	Yes X No
If "Yes," desc	ribe these new services on Schedule			
		e significant changes in how it condu	cts, any program services?	Yes X No
_	ribe these changes on Schedule O.			
4 Describe the	organization's program service a	complishments for each of its three I	largest program services, as measure	d by expenses.
Section 501(c)($\tilde{3}$) and 501(c)(4) organizations , if any, for each program service	are required to report the amount of g	grants and allocations to others, the to	otal expenses,
4a (Code:		1,801. including grants of \$		
			EVATES HUMANITARIANS AN	
			IMPRIMATUR OF EXCELLE	
			IS IS CRITICAL TO THE FU	
			IN ADDITION TO CASH, W	
			STED BY AND INTEGRAL TO	
		H AS COMPUTERS, SCHOOL	SUPPLIES, CLOTHING, MED	ICAL
SUPPLIES	о <u>, EIC.</u>			
 _		·		
4 b (Code:) (Expenses \$	including grants of \$) (Revenue \$	
) (Expenses +		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		including grants of \$		
4 c (Code:) (Expenses \$) (Revenue \$	Ang
				
	m services (Describe in Schedule	O.) ding grants of \$) (Revenue \$	
(Expenses	s inclu			1
				/
	m service expenses	1,551,801.		Form 990 (201

Form 990 (2018) WORLD OF CHILDREN, INC.
Part IV Checklist of Required Schedules

			Y.	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Yes X	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		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		x
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 1	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		 X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
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	
1	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		X
(d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		X
(e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f 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	
l	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		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
l	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? If 'Yes,' complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (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	a 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? If 'Yes,' complete Schedule I, Parts I and II	21	Х	

Form 990 (2018) WORLD OF CHILDREN, INC.

 Part IV
 Checklist of Required Schedules (continued)

<u> </u>			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		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		x
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
ł	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		
C	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		x
ł	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? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
i	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28a		X
1	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		x
(c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an	20-		x
20	officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c 29	X	
29				
30	contributions? If 'Yes,' complete Schedule M.	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part L	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		x
	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		X
ļ	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		x
38	Note. All Form 990 filers are required to complete Schedule O	38	x	
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	· L No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 19		in Ping	
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	A. C. Martine	3	
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
BAA		1	1 .	(2018)

	n 990 (2018) WORLD OF CHILDREN, INC. 31-1772	381	F	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		,	Yes	No
2 a	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
		10		
Ľ	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	20005-0400
2	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2.1d		v
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?			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	<u>3b</u>		
	a 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
C	b If 'Yes,' enter the name of the foreign country: See instructions for filling convictments for FinCEN Form 114. Depart of Foreign Dark and Financial Accounts (FDAD)			
Ε.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			Х
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			~
	-	<u>5</u> c		
6 a	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?	6a		х
ł	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7	Organizations that may receive deductible contributions under section 170(c).			
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
Ł	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
c	d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ł	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
•	Form 1098-C?	7h		
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
~	organization have excess business holdings at any time during the year?		e Alogra	
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?			
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90	20.000	
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders			
-			S.	
C	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	177 - A. 4996 - 1997 - 1997 - 1997 -	
Ł	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.		5	25g 1
Ł	b Enter the amount of reserves the organization is required to maintain by the states in			
	which the organization is licensed to issue qualified health plans 13b			
	c Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?			X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	14b		
15	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		x
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If 'Yes,' complete Form 4720, Schedule O.			
BAA	TEEA0105L 12/31/18	Form	990 (2018)

BAA						L. L.	EEA0106L	12/31/18							Form 990 (2018)
	THAO	PHAM	15615	ALTON	PARKWAY	STE	330	IRVINE	CA	92618	949	381-7	674		
20	State th	e name,	address, a	and telepho	ne number of	the pe	rson who	possesses	the or	ganizatior	's book	ks and re	cords	►	
	the public	c during th	e tax year.		SEE SO	CHEDU	JLE O								

1 a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1 a	17	A Station								
Ł	Enter the number of voting members included in line 1a, above, who are independent 1b 17											
2												
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?											
4	4 Did the organization make any significant changes to its governing documents											
	since the prior Form 990 was filed?											
5	Did the organization become aware during the year of a significant diversion of the organization	tion's	assets?	5		X						
6	Did the organization have members or stockholders?			6		X						
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or a members of the governing body?			7 a		X						
t	Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body?			7 b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken the following:	during	the year by									
	The governing body?			8 a	X							
t	Each committee with authority to act on behalf of the governing body?			8 b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who can organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>			9		х						
Sec	tion B. Policies (This Section B requests information about policies not req	uirec	I by the Internal Re	eveni	ie Co	ode.)						
					Yes	No						
	Did the organization have local chapters, branches, or affiliates?			10 a		X						
ł	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, a operations are consistent with the organization's exempt purposes?	and bra	nches to ensure their	10 Ь								
11 a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	form?.		11 a	Х							
Ł	Describe in Schedule O the process, if any, used by the organization to review this Form 990). S	EE SCHEDULE O									
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13			12a	<u>X</u>							
	Were officers, directors, or trustees, and key employees required to disclose annually interests that to conflicts?	• • • • •		12 b	X							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> 's Schedule O how this was doneSEE.SCHEDULE.O.	• • • • •		12c	Х							
13	Did the organization have a written whistleblower policy?			13	X							
14	Did the organization have a written document retention and destruction policy?			14	Х							
15	Did the process for determining compensation of the following persons include a review and approv persons, comparability data, and contemporaneous substantiation of the deliberation and de	cision	?									
	The organization's CEO, Executive Director, or top management official. SEE. SCHEDULE			15a	X							
ŀ	Other officers or key employees of the organization.			15 b		X						
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).											
16a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar taxable entity during the year?			16a		X						
ł	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safe	eguard the	16 b								
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable) available for public inspection. Indicate how you made these available. Check all that apply.)1(c)(3)s on	ly)						
			plain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p SEE SCHEDULE O	olicy, ar	nd financial statements availa	ble to								

Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and f	for
a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	
Check if Schedule O contains a response or note to any line in this Part VI	X

Section A. Governing Body and Management

Yes No

Form 990 (2018) WORLD OF CHILDREN, INC.	31-1772381	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highe Independent Contractors	est Compensated Employe	es, and
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 Compen-	sated Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year endi organization's tax year.	ng with or within the	

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title				(C))				
		is	s both	an o	officer /truste		Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	r ormer Highest compensated employee	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) HARRY LEIBOWITZ	30								
CO-CHAIR	0	X		Х			0.	0.	0.
(2) KAY ISAACSON-LEIBOWITZ	30	1							
CO-CHAIR	0	X		Х			0.	0.	0.
(3) JIM GOLD	5_								_
VICE CHAIR	0	X		Х			0.	0.	0.
(4) RANJAN MANORANJAN	5								
TREASURER	0	X		Х			0.	0.	0.
(5) ROBERTA ROMBERG	5								_
SECRETARY	0	X		Х			0.	0.	0.
(6) PETER ROSENTHAL	5								
AUDIT CHAIR	0	X					0.	0.	0.
_ (7) JILL BERAUD	1								
BOARD MEMBER	0	X	_↓		L		0.	0.	0.
(8) DEVIN BERESHEIM	1								
BOARD MEMBER	0	X					0.	0.	0.
(9) FRANCIS FRAENKEL									
BOARD MEMBER	0	X			ļ		0.	0.	0.
(10) ADAM FREEDE									
BOARD MEMBER	0	X			<u> </u>		0.	0.	0.
(11) BERTAN KALATCHI									
BOARD MEMBER	0	X			<u> </u>		0.	0.	0.
(12) SANDY SHOLL									
BOARD MEMBER	0	X	\square		<u> </u>		0.	0.	0.
(13) VERONICA GRAZER							_	_	
BOARD MEMBER	0	X	$\left \right $		<u> </u>		0.	0.	0.
(14) SUE STEINBERG					1				_
BOARD MEMBER	0	X					0.	0.	0.
BAA	TEEA0	107L	08/03	3/18					Form 990 (2018)

Form 990 (2018) WORLD OF CHILDREN, INC. 31-1772381 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Tart II Section A. Officer	<i>s</i> , <i>b</i> irector <i>s</i> , iru				· · · ·		03,1		a ringhest oon	pensace Em	
		(B)			(C						
(A)		Average			heck		than		(D)	(E)	(F)
Name and title		hours per				direct	is both or/trus	tee)	Reportable compensation from	Reportable compensation from	Estimated amount of other
		week (list any	9 5	2	ð	5	en E	Fo	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the
		hours for	dire	Ē	Officer	y er	ploy	me	. ,		organization and related
		related organiza	dividual t director	Iona	-	Key employee	ee G	-			organizations
		- tions below	Individual trustee or director	nstitutional trustee		yee	nper				
		dotted line)) ĉ	stee			Highest compensated employee				
							ä				
(15) TIM ADAMS		1									
BOARD MEMBER		0	X			<u> </u>			0.	0	. 0.
(16) MOLLY ELDREDGE		1								_	
BOARD MEMBER		0	X						0.	0	. 0.
(17) STEPHANIE MARCH		1									
BOARD MEMBER		0	X			ļ			0.	0	. 0.
(18) STEFAAN POORTMAN		_ 40 _									
ED FROM 2/25/19		0			Х				0.	0	. 0.
(19) DANIELLE GRAM		40									
E.D UNTIL 12/31		0			Х				132,692.	0	. 0.
(20)											
					_						
(21)											
(22)]								
(23)			•								
							 				
(24)											
						 .					
(25)											
			1			ļ	I		122 (02		
1 b Sub-total								•	132,692.	0	
c Total from continuation shee								•	0.	0	
d Total (add lines 1b and 1c).					•••			-	132,692.	0	
2 Total number of individuals (inc		to those I	isted	abov	ve) v	who	recer	ved	more than \$100,00	or reportable cor	npensation
from the organization •	1										Yes No
											Tes NO
3 Did the organization list any	former officer, direc	tor, or tru	stee	, key	/ en	nplo	yee,	or t	nighest compensa	ted employee	3 X
on line 1a? If 'Yes,' complete											
4 For any individual listed on li the organization and related	ne 1a, is the sum of	reportab		mpe		ation	and	oth	er compensation	from	
such individual	Siganizations greate	er (i i ai i a)									4 X
5 Did any person listed on line	la receive or accru	e comper	nsatio	on fr	om	anv	unre	elate	ed organization or	individual	
for services rendered to the	organization? If 'Yes	s,' comple	ete S	chea	lule	Jfc	or suc	ch p	erson	· · · · · · · · · · · · · · · · · · ·	5 X
Section B. Independent Con	ntractors										
1 Complete this table for your compensation from the organiz	tive highest compen	sated ind	eper	nden:	t co dar	ntra	ctors endi	tha ng y	at received more t with or within the or	han \$100,000 of nanization's tax ve	ar.
		Sation for		alen		yca		<u> </u>	(B)		(C)
Nam	(A) e and business add	ress							Description	of services	Compensation
583 PARK AVENUE 583 PARK AV	VENUE NEW YORK	NY 1002	1						EVENT SPACE/C	ATERING	174,844.
SUS TRUE AVENUE SUS TRUE A	BROD REA TOTAL	1002	-								
2 Total number of independent co	ontractors (including h	out not lim	ited t	o the	ose	liste	d abo	ve)	who received more	than	
\$100,000 of compensation fr											

Form 990 (2018) WORLD OF CHILDREN, INC.

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.....

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ts	1 a	a Federated campaigns.		a			14-5-72-6-	
Contributions, Gifts, Grants and Other Similar Amounts	t	Membership dues		b				
ĞĞ	c	Fundraising events		c 1,450,114.				
Ť.	c	Related organizations.	1			PERSONAL PROPERTY OF		
Diff. O	e	e Government grants (contributi	ions) 1	e		10-10-11-11		
Ë		All other contributions, gifts, g	granta and					
hei	1	similar amounts not included	above 1	f 574,875.				
Ξđ	c	g Noncash contributions included		01.1010.				
2 P		h Total. Add lines 1a-1f			2,024,989.		State and State	
				Business Code	2,024,505.	Survey for the second second	1969 (1969) (1969) (1969) 1969 - 1969 - 1969)	
Program Service Revenue	2 a	3			_er (n) efferktionen nicht ab die franktion 		* 2017/07 10 126 0404 FLANDER HINDER	and the second
E E	ł							
<u>e</u>	c	;						
e7	c	J		-			· · · · · · · · · · · · · · · · · · ·	<u> </u>
ε	e	,,		-				
gra	f	All other program servi	ce revenue					
P 2 2		Total. Add lines 2a-2f.						
	3	Investment income (inc					11. Sec. 20. All S	
	Ũ	other similar amounts).		••••••••••••••••••••••••••••••••••••••	331.			331.
	4	Income from investmen	nt of tax-exem	npt bond proceeds >				
	5	Royalties	<i>.</i>	• • • • • • • • • • • • • • • • • • •				
			(i) Real	(ii) Personal				
	6 a	a Gross rents						
	Ŀ	b Less: rental expenses					法公共任任 任	
	c	Rental income or (loss)						1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
	C	I Net rental income or (Id	oss)	••••••				
	7 a	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	Ł	Less: cost or other basis			a sector in the sector of the			
		and sales expenses						
		Gain or (loss)			な現象ないな影		4. 2011代表更多少	
	C	Net gain or (loss)		· · · · <u>· · · · · · · · · · · · · · · </u>				
Q	8 a	Gross income from fund	draising even	ts				
Ľ,		(not including \$ 1	,450,114	<u>.</u>				
ě		of contributions reporte	•					
Other Revel		See Part IV, line 18					在主义和基本社会	
문 문		Less: direct expenses					이 김 영역은 영영	
δ	C	: Net income or (loss) fro	om fundraising	g events				
	9 a	Gross income from gan	ning activities				网络小学校教育学	The second
	,	See Part IV, line 19		······		新学业 ³ 18 学校		
		Less: direct expenses.		1			C. S.	
		Net income or (loss) fro						
ŀ	10 a	Gross sales of inventor and allowances	y, less returns	5 a				
	۴	Less: cost of goods sole						······································
		Net income or (loss) fro						
ł	<u> </u>	Miscellaneous Reven		Business Code				
ŀ	11 a				n en besteren i di di di di di		ele and a light the definition of the	
	b			-				
	~	·		-				
		All other revenue						
		• Total. Add lines 11a-11						
					0.005.000	0.		331.
l.	12	Total revenue. See inst	ructions		2,025,320.		0.	

31-1772381

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).

Display Display India or period Management and expenses Management and expenses Periodic and expenses 1 Grants and other assistance to domistic moly duals. See Part IV, line 21. 139, 924. 1339, 924. 139, 924.		Check if Schedule O contains a re				
arginizations and domestic governments. 139,924. 139,924. 139,924. See Part N, Ine 2. 139,924. 139,924. 139,924. arginizations. broging operments, and for- eign individuals. See Part N, Ine 32 and 16 - compensations. Coreging operments, and for- eign individuals. See Part N, Ine 32 and 16 - compensations. Core in the statistic et al. (Inters. 4) and 16 - 262,172. 262,172. 262,172. Compensations. Core in the statistic et al. (Inters. 4) and core section 4958(r)(3) and persons described in section 4958(r)(3) and core inters. 25,269. 25,269. 9 Other amplayee benefits. 25,269. 25,269. 25,269. 10 Payot lacks. 23,860. 26,288. 3,286. 3,286. 11 Fees for services (non-amplayees): a Management tem. 32,860. 26,288. 3,286. 3,286. 12 Adverting and parcets 00% of ine 25, 200m (A annun, int life in gapers on Stretide 0.) 142,926. 142,926. 142,926. 13 Office exponses. 60,755. 48,604. 12,151. 159,941. 127,532. 31,883. 13 Office exponses. Itemize exponses not covered above (Lif micelaneous expense	6b, 7b, 8b, 9b, an	nd 10b of Part VIII.	(A) Total expenses			Fundraising
2 Carats and other assistance to donesic individuals. See Part IV. Ines IS and IS 3 Carats and other assistance to foreign organization. Foreign domains. See Part IV. Ines IS and IS 4 Benefits paid to or for mathematics. 5 5 brateles. 6 Compensation not included above. Io 6 6 Compensation not included above. Io 6 143, 877. 100, 713. 21, 582. 7 Other satisfies and wege. 7 143, 877. 100, 713. 21, 582. 21, 582. 8 Pencin plan accruits and contributions 6 0. 0. 0. 0. 0. 9 Other satisfies and wege. 7 104. 25, 269. 25, 269. 25, 269. 9 Other satisfies and wege. 8 25, 269. 25, 269. 32, 286. 3, 286. 9 Other satisfies and wege. 9 13, 730. 13, 730. 13, 730. 10 Payroll taxes. 9 60, 755. 48, 604. 12, 151. 11 Advertising and promotion. 135, 94.15. 127, 532. 31, 883. 12 Advertising and promotion. 142, 926. 142, 926. 142, 926. 12 Advertising and promotion. 144, 6455. 38, 66	organization	is and domestic governments.	139 924	130 024		
organizations, foreign governments, and for- eign individuals. See Part IV, lines IS and It 262,172. 262,172. 262,172. Benetits paid to of or members. 143,877. 100,713. 21,582. 21,582. Compensation of current of incers, directors, insistes, and key employees. 143,877. 100,713. 21,582. 21,582. Compensation of current of incers, directors, escion 4958(C)(3)(9) and persons described in section 4958(C)(3)(9). 12,252.69. 0. 0. 0. Other employees benefits. 25,269. 25,269. 25,269. 0. 0. Other employee benefits. 32,860. 26,288. 3,286. 3,286. In Fees for services (non-employees): a Management. 32,860. 26,288. 3,286. 3,286. Investment management fees. 0. 0. 0. 0. 0. 0. Investment management fees. 0. 0.0 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. 142,926. <td>grants and</td> <td>other assistance to domestic</td> <td>105,524.</td> <td>139,924.</td> <td></td> <td></td>	grants and	other assistance to domestic	105,524.	139,924.		
§ Compensation of current officers, functors, trustees, and key employees. 143, 877. 100, 713. 21, 582. 21, 582. 6 Compensation not included above, to disqualife persons, as defined under section 4958(0)(10) and persons described in section 4988(0)(30). 0.	organizations	s, foreign governments, and for-	262,172.	262,172.		
6 Compensation not include above, to disqualified persons, as defined under section 4954(?)(1) and persons described in the section 401(?) and 403(?) a	5 Compensati	on of current officers, directors,	143 877	100 713	21 582	21 582
7 Other salaries and wages. 274, 922. 192, 446. 41, 238. 41, 236 8 Pension plan accruits and contributions (molude section 40 (k) and 403(b) and 403(b) and 403(b). 25, 269. 25, 269. 32, 860. 26, 288. 3, 286. 3, 28	6 Compensati disqualified	on not included above, to persons (as defined under				0.
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11 Fees for services (non-employees): a Management. b Legal. a Management. b Legal. c Accounting. 13, 730. 13, 730. d Lobbying. 13, 730. 13, 730. 13, 730. d Lobbying. 13, 730. 13, 730. 13, 730. e Professional fundrasing services. See Part IV, Ine 17. 142, 926. 142, 926. f Investment management fees 5 60, 755. 48, 604. 12, 151. 12 Advertising and promotion 159, 415. 127, 532. 31, 883. 13 Office expenses. 60, 755. 48, 604. 12, 151. 14 Information technology. 65, 569. 65, 569. 569. 16 Occupancy. 38, 661. 30, 929. 3, 866. 3, 866. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 15, 284. 12, 228. 1, 528. 1, 528. 20 Interest. 21 Payments to affiliates. 22 1, 528. 1, 528. 1, 528. 21 Interest. 24. 12, 228. 1, 528. 1, 528. 1, 528.				26-288		3,286.
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c Accounting	-					
d Lobbying			12 720		12 720	
e Professional fundraising services. See Part IV, line 17			13,730.			
f Investment management fees						
9 Other. (If line 11g amount exceeds 10% of line 25, column (A amount, list line 11g expenses on Schedule 0.)						
(A) amount, list line 11g expenses on Schedule 0.) 142, 926. 142, 926. 12 Advertising and promotion 159, 415. 127, 532. 31, 883. 13 Office expenses. 60, 755. 48, 604. 12, 151. 14 Information technology. 65, 569. 65, 569. 15 Royalties. 60, 755. 48, 604. 12, 151. 14 Information technology. 65, 569. 65, 569. 65, 569. 16 Occupancy. 38, 661. 30, 929. 3, 866. 3, 866. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 19 Conferences, conventions, and meetings. .						
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17 Travel	-		38 661	30 929	3 866	3 866
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.			30,001.	50, 929.	5,000.	5,000.
19 Conferences, conventions, and meetings 20 Interest	18 Payments o expenses fo	f travel or entertainment				
21 Payments to affiliates.	19 Conferences	s, conventions, and meetings				
22 Depreciation, depletion, and amortization 4,645. 3,715. 465. 465 23 Insurance	20 Interest					
23 Insurance	21 Payments to	o affiliates				
23 Insurance	22 Depreciation	n, depletion, and amortization	4,645.	3,715.	465.	465.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	23 Insurance.					1,528.
a IN KIND EXPENSES 265,582. 265,582. b TRAVEL & MEETING EXPENSES 84,104. 84,104. c PROFESSIONAL DEVELOPMENT 57,863. 46,291. 5,786. 5,786. d WORKSHOPS 2,181. 2,181. 2,181. 2 e All other expenses 746. 597. 149. 25 Total functional expenses. Add lines 1 through 24e 1,790,485. 1,551,801. 160,933. 77,753 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. cmpaign and fundraising solicitation. check here ► if following	covered abo in line 24e. of line 25, c	ve (List miscellaneous expenses If line 24e amount exceeds 10% olumn (A) amount, list line 24e				
b TRAVEL & MEETING EXPENSES 84,104. 84,104. c PROFESSIONAL DEVELOPMENT 57,863. 46,291. 5,786. 5,786. d WORKSHOPS 2,181. 2,181. 2,181. 2,181. e All other expenses. 746. 597. 149. 25 Total functional expenses. Add lines 1 through 24e 1,790,485. 1,551,801. 160,933. 77,751 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following	•	· · · · · · · · · · · · · · · · · · ·	265 582	265 582		
c PROFESSIONAL_DEVELOPMENT 57,863. 46,291. 5,786. 5,786. d WORKSHOPS 2,181. 2,181. 2,181. e All other expenses 746. 597. 149. 25 Total functional expenses. Add lines 1 through 24e 1,790,485. 1,551,801. 160,933. 77,751 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following						
d WORKSHOPS 2,181. 2,181. e All other expenses. 746. 597. 149. 25 Total functional expenses. Add lines 1 through 24e 1,790,485. 1,551,801. 160,933. 77,751 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following if following					5 786	5.786
e All other expenses. 746. 597. 149. 25 Total functional expenses. Add lines 1 through 24e 1,790,485. 1,551,801. 160,933. 77,751 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following					5,700.	5,100.
25 Total functional expenses. Add lines 1 through 24e 1,790,485. 1,551,801. 160,933. 77,751 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if if following If following If following					149	
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► i if following	,					77 751
SUP 98-2 (ASC 958-720)	26 Joint costs. the organiza joint costs fr campaign au Check here	Complete this line only if ition reported in column (B) or a combined educational nd fundraising solicitation.	1,150,405.	1,551,601.	100,933.	

Form 990 (2018) WORLD OF CHILDREN, INC. Part X Balance Sheet

31-1772381

					(A) Beginning of year		(B) End of year
Τ	1	Cash – non-interest-bearing			562,755.	1	630,473
		Savings and temporary cash investments			104,232.	2	
		Pledges and grants receivable, net			7,000.	3	12,000
		Accounts receivable, net		L L		4	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L.	officers, d nployees.	lirectors, Complete		5	
		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	3)(B), and (9) volunta Part II of	contributing ary employees' Schedule L		6	
	7	Notes and loans receivable, net				7	· · · · · · · · · · · · · · · · · · ·
	8	Inventories for sale or use			59,840.	8	56,570
ć	9	Prepaid expenses and deferred charges			142,531.	9	173,612
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	14,800.			
		Less: accumulated depreciation		2,467.	14,800.	10 c	12,333
		Investments – publicly traded securities.			11/0001	11	
	12	Investments – other securities. See Part IV, line 11.		}		12	
	13	Investments – program-related. See Part IV, line 11.				13	
		Intangible assets				14	18,508
	14	Other assets. See Part IV, line 11			7,086.	15	3,496
	15				898,244.	16	906,992
_	16	Total assets. Add lines 1 through 15 (must equal line Accounts payable and accrued expenses	34)		57,522.	17	13,239
	17 18	Grants payable			323,000.	18	11,383
	19	Deferred revenue			254,384.	19	175,511
	20	Tax-exempt bond liabilities				20	,-,-==
s	21	Escrow or custodial account liability. Complete Part				21	
		Loans and other payables to current and former office key employees, highest compensated employees, an Complete Part II of Schedule L	ors, trustees, fied persons.		22		
וכ	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third				24	
	2 4 25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			······································	25	
	26	Total liabilities. Add lines 17 through 25			634,906.	26	200,133
es		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re►∑	{ and complete			
Net Assets or Fund Balances	27	Unrestricted net assets.			148,182.	27	369,794
	28	Temporarily restricted net assets	115,156.	28	337,065		
	29	Permanently restricted net assets		29			
		Organizations that do not follow SFAS 117 (ASC 958), cl					
Ĺ		and complete lines 30 through 34.					
5	30	Capital stock or trust principal, or current funds			 	30	
2	31	Paid-in or capital surplus, or land, building, or equipr				31	· · · · · · · · · · · · · · · · · · ·
10	32	Retained earnings, endowment, accumulated income				32	
10	33	Total net assets or fund balances			263,338.	33	706,859
ž	33 34	Total liabilities and net assets/fund balances			898,244.	34	906,992

-	n 990 (2018) WORLD OF CHILDREN, INC. 31	-1772381	F	age 12
Pa	rt 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)		2,025,	320.
2	Total expenses (must equal Part IX, column (A), line 25)		1,790,	485.
3	Revenue less expenses. Subtract line 2 from line 1		234,	835.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	1	263,	338.
5	Net unrealized gains (losses) on investments.			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments	8	208,	686.
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	706.	859.
Pa	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	
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.			
2:	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	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: Separate basis Consolidated basis Both consolidated and separate basis	ved on a		
I	b Were the organization's financial statements audited by an independent accountant?		2b X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	rate		
(c 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?	t, • • • • • • • • • • • • • • •	2 c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3:	a 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?		3 a	x
I	b 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 990	(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. Irm 990 E7 Attach to For m 990 or Fo

	Апасп	to P	orm	990	orre	orm	aan-	ΕZ.
10	v/Form	aan	for i	nctr	uctio	nc a	nd ti	no l

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	9	pen Ins	LU pec	tio	JIIC N	
-	5 X - 5	1	Contraction of the			

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service
Name of the organization

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

		e organization					Employer identific	ation number		
		OF CHILDREN, INC.					31-177238			
Parl	1	Reason for Public Cha	arity Status (All o	rganizations must	comple	ete this	part.) See instruc	tions.		
	rga	nization is not a private found		-		-	•			
1		A church, convention of church					ji).			
2		A school described in section 1		•						
3		A hospital or a cooperative h	·							
4	L	A medical research organiza	tion operated in conji	unction with a hospital	describe	ed in sec	:tion 1 70(b)(1)(A)(iii) . ⊟	nter the hospital's		
_	name, city, and state:									
5	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, state, or local gov	ernment or governme	ental unit described in s	section 1	I 70(b)(1)	(A)(v).			
7	X	An organization that normally r in section 170(b)(1)(A)(vi). (receives a substantial p Complete Part II.)	part of its support from a	governm	iental uni	it or from the general pul	olic described		
8		A community trust described	in section 170(b)(1)	(A)(vi). (Complete Part	II.)					
9		An agricultural research organi or university or a non-land-gran university:								
10		An organization that normally r from activities related to its investment income and unre June 30, 1975. See section	exempt functions—sul lated business taxabl	bject to certain exception le income (less section	ons, and	(2) no r	more than 33-1/3% of i	ts support from gross		
11	\square	An organization organized a		-	ety. See	section	1 509(a)(4).			
12	Н	An organization organized a	nd operated exclusive	elv for the benefit of, to	perform	n the fun	ctions of, or to carry o	ut the purposes of one		
		or more publicly supported o lines 12a through 12d that de	rganizations describe escribes the type of s	ed in section 509(a)(1) of supporting organization	or section and con	on 509(a) oplete lir)(2). See section 509(a nes 12e, 12f, and 12g.	(3). Check the box in		
а		Type I. A supporting organizatio organization(s) the power to re complete Part IV, Sections A	on operated, supervise gularly appoint or elect A and B.	d, or controlled by its sup t a majority of the directo	ported or rs or trus	organizati stees of t	ion(s), typically by giving he supporting organization	the supported on. You must		
b		Type II. A supporting organiz management of the supporting must complete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You		
с		Type III functionally integrated organization(s) (see instructi	. A supporting organizat	tion operated in connectio	n with, a	nd functio	onally integrated with, its	supported		
d		Type III non-functionally integrated. The c instructionally integrated. The c instructions). You must com	rated. A supporting org	anization operated in co	nection	with its s	supported organization(s) t and an attentiveness) that is not requirement (see		
е		Check this box if the organiz	ation received a writt	en determination from	the IRS					
	Fr	integrated, or Type III non-fu iter the number of supported of								
, u		ovide the following informatio								
(me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza	s the tion listed joverning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					docui	nent?				
					Yes	No				
								· · · · · · · · · · · · · · · · · · ·		
(A)										
(B)					1					
(C)										
(D)										
(E)										
						Personal and Anterior				
Total										

Schedule A (Form 990 or 990-EZ) 2018 WORLD OF CHILDREN, INC.

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.)

Section A. Public Support

Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,427,629.	1,421,810.	1,513,194.	1,580,635.	2,024,989	7,968,257.
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.
	Total. Add lines 1 through 3	1,427,629.	1,421,810.	1,513,194.	1,580,635.	2,024,989.	7,968,257.
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)						6,102.
	Public support. Subtract line 5 from line 4		a series de la composition de la compos				7,962,155.
Sec	tion B. Total Support		r				
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1,427,629.	1,421,810.	1,513,194.	1,580,635.	2,024,989.	7,968,257.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	511.	363.	292.	296.	331.	1,793.
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			5,057.	4,711.		9,768.
11	Total support. Add lines 7 through 10				in the second seco		7,979,818.
12	Gross receipts from related activ	vities, etc. (see in	structions)	· · · · · · · · · · · · · · · · · · ·	••••••••••		0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	····· []
Sec	tion C. Computation of Pu	blic Support F	Percentage				
	Public support percentage for 20						99.78%
	Public support percentage from						98.34 %
	33-1/3% support test-2018. If t and stop here. The organization	qualifies as a pu	blicly supported o	rganization			····· 🕨
b	33-1/3% support test-2017. If the and stop here. The organization	ne organization di n qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box · · · · · · · · ►
1 7 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-	and-circumstance	s' test check this	box and stop he	re. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Part ted organization	VI how the►
18	Private foundation. If the organi	ization did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions 🕨 🗌
BAA						hedule A (Form 99	0 or 990-E7) 20

Schedule A (Form 990 or 990-EZ) 2018

31-1772381

Pa

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.) Section A Public Support

Seci	ion A. Public Support						
1	ar year (or fiscal year beginning in) ► Gifts, grants, contributions,	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	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.						
-	Tax revenues levied for the organization's benefit and either paid to or expended on						
	its behalf The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b					A LOUIS CONTRACTOR OF A LOUIS AND A LOUIS AND A LOUIS	
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support			• · · · · · · · · · · · · · · · · · · ·	······	·····	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
1 0 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(³⁾ ▶
Sec	tion C. Computation of Pu	blic Support F	Percentage				0
	Public support percentage for 2						00 00
	Public support percentage from						5
Sec	tion D. Computation of Inv					······································	
17	Investment income percentage						
18	Investment income percentage	from 2017 Schedu	ile A, Part III, line	e 17			
	33-1/3% support tests-2018. If is not more than 33-1/3%, chec	k this box and sto	p here. The orga	nization qualifies	as a publicly supp	orted organization	
	33-1/3% support tests—2017. If line 18 is not more than 33-1/39 Private foundation. If the organ	the organization of the	did not check a be and stop here. Th	ox on line 14 or li he organization qu	ne 19a, and line 1 Jalifies as a public	6 is more than 33-	nization 🏲 🗌
20	Private toundation. If the organ	ization did not ch	SUK A DUX ON IME	1 -1 , 190, 01 190, 0			

Page 3

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

			Yes	No
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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2).	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.	3a		i per teri Nombre
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.	3b		
с	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.	<u>3c</u>		
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.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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.	<u>4c</u>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	10.1817	
C	: Substitutions only. Was the substitution the result of an event beyond the organization's control?	5 c		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
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 .	9b		-16.22X
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 .	9c		
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.	10a		
Ł	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.)	10b	747	

Schedule A (Form 990 or 990-EZ) 2018

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Part IV	Supporting C	Drganizations	(continued)

11 Has the organization accepted a gift or contribution from any of the following persons?

a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?

b A family member of a person described in (a) above?

c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.

Section B. Type I Supporting Organizations

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 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

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees 1 of each of the organization's supported organization(s)? 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).

Section D. All Type III Supporting Organizations

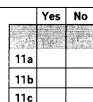
- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 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 2 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).
- By reason of the relationship described in (2), did the organization's supported organizations have a significant 3 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 in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

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

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.
- Parent of Supported Organizations. Answer (a) and (b) below. 3
- 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.



Page 5

No

Yes	No

	Yes	No
2		
2		
3		

Yes

x94474

2a

2b

3a

3b

No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. 1

Sectio	on A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 N	let short-term capital gain	1		
2 R	ecoveries of prior-year distributions	2		
3 O	ther gross income (see instructions)	3		
4 A	dd lines 1 through 3.	4		
5 D	epreciation and depletion	5		·
in	ortion of operating expenses paid or incurred for production or collection of gross acome or for management, conservation, or maintenance of property held for roduction of income (see instructions)	6		
7 0	ther expenses (see instructions)	7		
8 A	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sectio	on B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 A ta	ggregate fair market value of all non-exempt-use assets (see instructions for short ax year or assets held for part of year):			
a A	verage monthly value of securities	1a		
b A	verage monthly cash balances	1b		
c Fa	air market value of other non-exempt-use assets	1c		
d T	otal (add lines 1a, 1b, and 1c)	1d		
	iscount claimed for blockage or other actors (explain in detail in Part VI):			
2 A	cquisition indebtedness applicable to non-exempt-use assets	2		
3 S	ubtract line 2 from line 1d.	3		
	ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, ee instructions).	4		
5 N	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 M	lultiply line 5 by .035.	6		
7 R	ecoveries of prior-year distributions	7		
8 M	inimum Asset Amount (add line 7 to line 6)	8		
Sectio	on C – Distributable Amount			Current Year
1 A	djusted net income for prior year (from Section A, line 8, Column A)	1	「「「「「「「」」」」」」	
2 E	nter 85% of line 1.	2		
3 M	inimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 E	nter greater of line 2 or line 3.	4		
5 In	come tax imposed in prior year	5		
	istributable Amount. Subtract line 5 from line 4, unless subject to emergency emporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte	grated	I Type III supporting orga	anization

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

BAA

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 WORLD OF CHILDREN, Part V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organiza	31-17	72381 Page
Section D – Distributions	Supporting Organiza		Current Year
1 Amounts paid to supported organizations to accomplish exempt p	urnoses		Current rear
2 Amounts paid to perform activity that directly furthers exempt purposes		c	
in excess of income from activity	s of supported organization	3,	
3 Administrative expenses paid to accomplish exempt purposes of	supported 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 Part VI). See instructions.	tion is responsive (provide	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.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e	 I a sin one to the construction of the state of the state of the spin operation operation of the spin operation opera		
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 Applied to 2018 distributable amount		TERMINA STREET	
c Remainder. Subtract lines 4a and 4b from 4.			
5 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.			
6 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.			1
8 Breakdown of line 7:			計測を発生します。
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
	Man Street and a second s	a second second a second second second second	and a second search search and the second second second

e Excess from 2018.....

d Excess from 2017.....

Schedule A (Form 990 or 990-EZ) 2018

and the second

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	ļ	2018	 _2017	 2016	2015	2014	
MISCELLANEOUS			\$ 4,711.	\$ 5,057.			
	TOTAL	\$0.	\$ 4,711.	\$ 5,057.	<u>\$0.</u>	\$0.	-

31-1772381

SCHEDULE	D
(Form 990)	

Supplemental Financial Statements Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

2018

	A DESCRIPTION OF THE ADDRESS OF THE	174 St. 200
Employer	identification	numb

Depar	tment of the Treasury al Revenue Service	► Go to www.irs.	e Attach to Form s gov/Form990 for instruction.	990. ns and the latest inforn	nation.	Open to Public Inspection
	of the organization				Employer i	dentification number
		CHILDREN, INC.			31-177	2381
Par	t I Organizat Complete	ions Maintaining Dono if the organization ans	or Advised Funds or O wered 'Yes' on Form 99	ther Similar Funds 90, Part IV, line 6.	or Accounts.	
			(a) Donor advise	d funds	(b) Funds and	other accounts
1		nd of year				
2		tributions to (during year)				
3		nts from (during year)				
4	Aggregate value a	t end of year	,			
5	Did the organization are the organization	on inform all donors and dor on's property, subject to the	nor advisors in writing that th organization's exclusive leg	ne assets held in donor al control?	advised funds	Yes No
6	Did the organization for charitable purp impermissible private	on inform all grantees, dono poses and not for the benefit vate benefit?	rs, and donor advisors in wr of the donor or donor advis	iting that grant funds ca or, or for any other pur	an be used only pose conferring]Yes 🗌 No
Par		tion Easements. if the organization ans	wered 'Yes' on Form 9	90, Part IV, line 7.		
1	Purpose(s) of con	servation easements held by	y the organization (check all	that apply).		
	Preservation of	of land for public use (e.g., r	ecreation or education)		historically importa	
	Protection of	natural habitat		Preservation of a	certified historic str	ructure
	Preservation of	of open space				
2	Complete lines 2a t last day of the tax	hrough 2d if the organization h	held a qualified conservation of	ontribution in the form of	a conservation ease	ment on the
	last day of the tax	year.			Held at the	End of the Tax Year
	a Total number of c	onservation easements			2a	
		tricted by conservation ease			2 b	
		vation easements on a certi			2 c	
(Number of conser structure listed in	vation easements included i the National Register	n (c) acquired after 7/25/06,	and not on a historic	2 d	
3	Number of conservation Number of conservation to the server ►	ation easements modified, trar	nsferred, released, extinguishe	d, or terminated by the o	rganization during th	e
4	Number of states w	here property subject to conse	ervation easement is located			
5		tion have a written policy re of the conservation easemer				Yes No
6	Staff and volunteer	hours devoted to monitoring, i	inspecting, handling of violatio	ns, and enforcing conser	vation easements du	uring the year
7	Amount of expense ►\$	s incurred in monitoring, inspe	ecting, handling of violations, a	and enforcing conservatio	n easements during	the year
8	Does each conser and section 170(h	vation easement reported or)(4)(B)(ii)?	n line 2(d) above satisfy the	requirements of section	n 170(h)(4)(B)(i)	Yes No
9		e how the organization reports ble, the text of the footnote ements.				
Par	t III Organizat Complete	ions Maintaining Colle if the organization ans	ctions of Art, Historica wered 'Yes' on Form 9	al Treasures, or Ot 90, Part IV, line 8.	her Similar Ass	ets.
1;	art, historical treasu	e elected, as permitted unde ures, or other similar assets he ext of the footnote to its finar	eld for public exhibition, educa	tion, or research in furthe	statement and bal erance of public serv	ance sheet works of ice, provide,
1	historical treasures following amounts	elected, as permitted unde , or other similar assets held for relating to these items:	or public exhibition, education,	or research in furtherand	ce of public service,	e sheet works of art, provide the
		ided on Form 990, Part VIII,				
~		ed in Form 990, Part X				
2	amounts required	received or held works of art, h to be reported under SFAS	116 (ASC 958) relating to the	iese items:		lowing
i	a revenue included	on Form 990, Part VIII, line	• I		··································	

Schedule D (Form 990) 2018 WORL					31-177	2381		Page 2
Part III Organizations Mainta	ining Colle	ctions of Ar	t, Histor	rical Treasures, or	Other Similar Ass	ets (co	ntinu	ed)
3 Using the organization's acquisitior items (check all that apply):	n, accession, a	nd other records,	check any	y of the following that a	e a significant use of its	collection		
a Public exhibition		d	Loan or	r exchange programs				
b Scholarly research		e	Other					
c Preservation for future gener	rations	L				· · · · ·		
4 Provide a description of the organiz Part XIII.	zation's collecti	ons and explain	how they f	further the organization'	s exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather t	ation solicit or han to be mai	receive donation ntained as part	ns of art, of the or	historical treasures, c ganization's collection	r other similar assets	Yes	ſ	No
Part IV Escrow and Custodia line 9, or reported an	Arrangen	ents. Compl	ete if th	e organization an	swered 'Yes' on Fo	rm 990	, Par	ŧΙV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	n or other interr	mediary fo	or contributions or othe	er assets not included	Yes		No
b If 'Yes,' explain the arrangement	in Part XIII a	nd complete the	e following	n table:	••••••••	les	L	
	an an an an a			g tubic.		Amount		
c Beginning balance						/ inouni		
d Additions during the year								
e Distributions during the year						,		
f Ending balance								
2 a Did the organization include an a						Yes		No
b If 'Yes,' explain the arrangement					-			
		Sheck here if th	e explaita	mon has been provide		• • • • • • • • •	••••	_
Part V Endowment Funds. C	omploto if	the organiza	tion one	word 'Vas' on Ea	rm 000 Port IV/ lir	10		
Fait V Lindownent Funds. C								haal
1 a Beginning of year balance	(a) Current	year (D)	Prior year	(c) Two years back	(d) Three years back	(e) FC	our years	раск
b Contributions						-		
b Contributions								
c Net investment earnings, gains, and losses					5			
d Grants or scholarships								
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentag	e of the curre	nt year end bala	ance (line	1g, column (a)) held	as:			
a Board designated or quasi-endowm	ent 🕨	8						
b Permanent endowment ►	8							
c Temporarily restricted endowmer	nt 🕨	20						
The percentages on lines 2a, 2b, a	nd 2c should ea	qual 100%.						
3 a Are there endowment funds not in t	he possession	of the organizati	on that are	e held and administered	for the	_		
organization by:						r	Yes	No
(i) unrelated organizations						3a(i)		
(ii) related organizations								
b If 'Yes' on line 3a(ii), are the rela	-		•		· · · · · · · · · · · · · · · · · · ·	3b		
4 Describe in Part XIII the intended			ndowmen	it funds.				
Part VI Land, Buildings, and								
Complete if the organ	ization answ	wered 'Yes' o	on Form	990, Part IV, line	11a. See Form 99	0, Part	X, lir	ie 10.
Description of property		(a) Cost or othe (investmer	r basis it)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) B	ook va	lue
1 a Land					A DE LA COMPANY A DE LA CARACTERIA DE LA C			
b Buildings								
c Leasehold improvements								
d Equipment		14.	800.		2,467.		12.	333.
e Other							/	
Total. Add lines 1a through 1e. (Colum	n (d) must eq	ual Form 990, I	Part X, co	lumn (B), line 10c.)	•		12.	333.
BAA		· · · · · ·				ule D (For		

Schedule D (Form 990) 2018 WORLD OF CHILDREN,	INC.	31-17	772381 Page 3
Part VII Investments – Other Securities.		N/A	
Complete if the organization answered	'Yes' on Form 990		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives.		·	
(2) Closely-held equity interests			
(3) Other			
(A)			
(B) (C)			<u></u>
(C) (D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) 🕨			
Part VIII Investments – Program Related. Complete if the organization answered	'Yes' on Form 99(N/A Part IV line 11c See Form	990 Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			A
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►			
Part IV Other Assets	N/A		
Complete if the organization answered), Part IV, line 11d. See Form	990, Part X, line 15
	scription		(b) Book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)		•
Part X Other Liabilities.	000 D. I. IV. Kas 1	1	05
Complete if the organization answered 'Yes' on F	orm 990, Part IV, line I (b) Book value	Te or Tit. See Form 990, Part A, line 2	<u>.</u>
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).	. •		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2018 WORLD OF CHILDREN, INC.	31-1772381	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
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	,025,320.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		<u>,,</u>
a Net unrealized gains (losses) on investments	a diana	
b Donated services and use of facilities		
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		,025,320.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		<u>, , </u>
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 2	,025,320.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses		· · · ·
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1 1	,790,485.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		<u> </u>
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.		,790,485.
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 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 1	,790,485.
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.

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION HAS EVALUATED ITS CURRENT TAX POSITIONS AS OF MARCH 31, 2019 AND IS

NOT AWARE OF ANY SIGNIFICANT UNCERTAIN TAX POSITIONS FOR WHICH A RESERVE WOULD BE

NECESSARY.

Schedule D (Form 990) 2018

SCHEDULE F			es Outside the United		OMB No. 1545-0047
(Form 990)	Complete if the or	ganization answer ► Att	ed 'Yes' on Form 990, Part IV, line ach to Form 990.	e 14b, 15, or 16.	20 18
Department of the Treasury Internal Revenue Service	► Go to www.i	rs.gov/Form990	for instructions and the latest	1973	Open to Public Inspection
Name of the organization WORLD (OF CHILDREN,	INC.		Employer identi 31–17723	
Part I General Informat on Form 990, Par		es Outside th	e United States. Complet	e if the organizatio	n answered 'Yes'
1 For grantmakers. Does the the grantees' eligibility for	e organization mai the grants or assi	intain records to stance, and the s	substantiate the amount of its selection criteria used to award	grants and other assista the grants or assistanc	ance, e?XYes No
2 For grantmakers. Describe in United States. PART		zation's procedure	s for monitoring the use of its gra	nts and other assistance	outside the
3 Activities per Region. (The	following Part I, I	ine 3 table can b	e duplicated if additional space	is needed.)	
(a) Region	(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 PT V
(1) SOUTH ASIA			GRANTMAKING		31,000.
(2) AFRICA			GRANTMAKING		81,114.
(3) EUROPE			GRANTMAKING		30,100.
(4) ASIA			GRANTMAKING		89,246.
(5) PACIFIC OCEAN			GRANTMAKING		30,100.
(6) MEXICO & CANADA			GRANTMAKING		612.
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					0.00 170
3 a Subtotal b Total from continuation					262,172.
sheets to Part I c Totals (add lines 3a and 3b)	0	0			262,172.

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

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.

		AFRICA ASIA EUROPE MEXICO & CANADA PACIFIC OCEAN SOUTH ASIA	SEE PART V SEE PART V SEE PART V SEE PART V SEE PART V	81,114. 89,246. 30,100. 612. 30,100.	WIRE WIRE WIRE			
		EUROPE MEXICO & CANADA PACIFIC OCEAN	SEE PART V SEE PART V	<u>30,100.</u> 612.	WIRE WIRE			
		MEXICO & CANADA PACIFIC OCEAN	SEE PART V	612.	WIRE			
		CANADA PACIFIC OCEAN						
			SEE PART V	30,100.				
		SOUTH ASTA		÷	WIRE			
			SEE PART V	31,000.	WIRE			
entration of the part of the line of the second								
								<u> </u>
								·
				·				
								L
of recipient organizati								6
~	of recipient organizat	of recipient organizations listed above that a unsel has provided a section 501(c)(3) eq	of recipient organizations listed above that are recognized as chursel has provided a section 501(c)(3) equivalency letter	of recipient organizations listed above that are recognized as charities by the forei unsel has provided a section 501(c)(3) equivalency letter	of recipient organizations listed above that are recognized as charities by the foreign country, recogniz unsel has provided a section 501(c)(3) equivalency letter	of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by unsel has provided a section 501(c)(3) equivalency letter.	of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for whi unsel has provided a section 501(c)(3) equivalency letter	

TEEA3503L 11/02/18

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method o valuation (boo FMV, appraisa other)
1)							
(2)							
3)							
(4)			<u></u>				
5)							
(6)							
7)							
(8)		_					
9)		-					
0)		-					
1)							
2)							
3)							
4)							
5)							
16)							
17)							
(18) BAA							(Form 990) 2018

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31-1772381

	edule F (Form 990) 2018 WORLD OF CHILDREN, INC.	31-1772381	Page 4
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 C Foreign Corporations (see Instructions for Form 5471)	Certain Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qua electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	—	X 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 Foreig Partnerships (see Instructions for Form 8865).		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).	<i>ee</i> Yes	X No

TEEA3505L 11/02/18

Schedule F (Form 990) 2018

Page 5

Part V Supplemental Information

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

PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

OUR HONOREES SUBMIT SPECIFIC PROJECTS SERVING CHILDREN IN NEED THAT WE FUND WITH A

PROGRAM GRANT THAT IS MONITORED AND PAID TO THEM OVER A MULTI-YEAR SCHEDULE SO THAT

WE CAN TRACK PERFORMANCE AND MEASURE BENCHMARKS.

PART I, LINE 3F - INVESTMENTS & EXPENDITURES PER REGION

PURPOSE OF GRANTS:

EUROPE

- PROVIDE PSYCHOLOGICAL SUPPORT SERVICES, CRISIS RESPONSE CENTER AND EDUCATIONAL

CENTER WORKING TOWARDS THE PREVENTION OF CHILD SEXUAL ABUSE.

MEXICO & CANADA

- INCREASE THE CHILDHOOD CANCER SURVIVAL RATE IN MEXICO BY PROVIDING ACCESS TO ONCOLOGICAL TREATMENT

- SUPPORT TO LOW INCOME CHILDREN AND YOUTH

- PROVIDING FOOD, SHELTER, AND EDUCATION FOR CHILDREN IN HAITI

- DEDICATED TO PROMOTING AWARENESS AND PREVENTION OF BULLYING THROUGH EDUCATION AND COMMUNITY SERVICE.

AFRICA

- CHILD BASED SHELTER THAT LEADS HUMANITARIAN ACTION FOR CHILDREN WHO HAVE BEEN ABUSED OR TRAFFICKED

- TAKES CARE OF ORPHANS, ABANDONED, DESTITUTE, AND NEEDY CHILDREN

- HELPING SEXUALLY ABUSED CHILDREN IN AMANZIMTOTI, KWA ZULU NATAL, SOUTH AFRICA ASIA

- PROVIDES FAMILY-BASED CARE. THE CENTER PROVIDES FOOD, MEDICAL CARE, PSYCHOLOGICAL SUPPORT AND EDUCATION.

- PROTECT AGAINST ABUSE, EXPLOITATION, AND TRAFFICKING

- PROVIDES URGENTLY-NEEDED MEDICAL CARE TO CHILDREN IN NEPAL SUFFERING FROM

ORTHOPEDIC DISABILITIES

Page 5

Part V Supplemental Information

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

PART I, LINE 3F - INVESTMENTS & EXPENDITURES PER REGION (CONTINUED)

- BUILT INTENSIVE CARE UNIT FOR CHILDREN WITH LEUKEMIA
- PROTECT AND PROVIDE CARE GIVER FOR ABANDONED MENTALLY ILL CHILDREN

SOUTH ASIA

- MEDICAL TREATMENT AND HEALTHCARE PROGRAMS SERVING DISADVANTAGED CHILDREN
- PROMOTES ACCESS TO QUALITY EDUCATION FOR CHILDREN AND YOUTH

PACIFIC OCEAN

- INITIATED AND FUNDED MEDICAL RESEARCH INTO OSTEOMYELITIS, A BONE INFECTION CAUSED

BY BACTERIA THAT IS PREVALENT AMONG CHILDREN OF SIMBU PROVINCE.

Supplem	ental Informa	ntion Reg	arding F	undraising or Gami	ng Activities	OMB No. 1545-0047
SCHEDULE G (Form 990 or 990-EZ)	te if the organizat: organizatio	ion answere n entered m	d 'Yes' on Fo ore than \$15	orm 990, Part IV, line 17, 18 ,000 on Form 990-EZ, line 6	, or 19, or if the a.	2018
Department of the Treasury Internal Revenue Service	o to www.irs.g			or Form 990-EZ. ructions and the latest	information.	Open to Public Inspection
Name of the organization						fication number
WORLD OF CHILDREN, INC.	to if the organiz	ation answ	ared 'Vec' o	n Form 990 Part IV line	31-17723	381
Fart Form 990-EZ filers are not re	quired to comp	lete this p	art.			
1 Indicate whether the organization	raised funds th	rough any				
a Mail solicitations b Internet and email solicitations	_		e	Solicitation of non-	•	
b Internet and email solicitation: c Phone solicitations	5		f	Special fundraising	-	
d In-person solicitations			9		l events	
2 a Did the organization have a written of	r oral agreemen	t with any i	ndividual (i	ncluding officers directo	rs, trustees, or key	
employees listed in Form 990, Pa	rt VII) or entity	in connect	tion with p	rofessional fundraising	services?	
b If 'Yes,' list the 10 highest paid inc compensated at least \$5,000 by th	dividuals or entine organization.	ities (fundi	raisers) pu	irsuant to agreements i	under which the fund	raiser is to be
	1	T	<i>.</i>		(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control	(iv) Gross receipts from activity	(or retained by) fundraiser listed ir	(or retained by)
			ibutions?		column (i)	organization
		Yes	No			
1						
2						
3						
3						
4			2			
F						
5						
6						
7						
,						
8						
9						
•						
10						
Total			•			0.
3 List all states in which the organizati	on is registered	or licensed	to solicit c	ontributions or has been	notified it is exempt fr	om registration
or licensing.						

Schedule G (Form 990 or 990-EZ) 2018 WORLD OF CHILDREN, INC.

31-1772381 Page 2

Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		List events with gross receipts gre	eater than \$5,000.			
REV			(a) Event #1 ANNUAL AWARDS (event type)	(b) Event #2 HERO AWARDS (event type)	(c) Other events 1 (total number)	(d) Total events (add column (a) through column (c))
おじくていて	1	Gross receipts	855,877.	699,330.	279,054.	1,834,261.
Ĕ	2	Less: Contributions	676,386.	607,331.	166,397.	1,450,114.
	3	Gross income (line 1 minus line 2)	179,491.	91,999.	112,657.	384,147
	4	Cash prizes				
	5	Noncash prizes				
D R E C T	6	Rent/facility costs	167,681.	78,300.	89,205.	335,186
E C T	7	Food and beverages			·	
E X P	8	Entertainment				
EXPENSES	9	Other direct expenses	11,810.	13,699.	23,452.	48,961.
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro	om line 3, column (d)			384,147
Par	<u>t III</u>	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Par	t IV, line 19, or rep	ported more than
R E V E			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
N U E	1	Gross revenue				
-	2	Cash prizes				
EXPENSES	3	Noncash prizes				
S E S	4	Rent/facility costs				
	5	Other direct expenses.				
	6	Volunteer labor	Yes %	Yes 8 No	Yes%	
	7	Direct expense summary. Add lines 2 three	ough 5 in column (d)	· · · · · · · · · · · · · · · · · · ·	▶	
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	n (d)	•	
а	Ente Is th	er the state(s) in which the organization co ne organization licensed to conduct gaming	nducts gaming activitie g activities in each of th	s:		
		re any of the organization's gaming license		or terminated during the	-	

Schedule G (Form 990 or 990-EZ) 2018 WORLD OF CHILDREN, INC.	31-177	2381	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity former administer charitable gaming?		Yes	No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility	13a		8
b An outside facility.			010
14 Enter the name and address of the person who prepares the organization's gaming/special events books and rec	ords:		
Name			
Address ►			
 15a Does the organization have a contract with a third party from whom the organization receives gaming rebelling b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party: 	venue? nd the amou		No
Name •			· – – – – – –
Address ►			ا ا
16 Gaming manager information:			
Name •			
Gaming manager compensation 🕨 \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain state gaming license?		Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spen	nt in the		
organization's own exempt activities during the tax year ► \$		(11)	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.	, columns e any addi	tional (v);

SCHEDULE I Grants and Other Assistance to Organizations, (Form 990) Governments, and Individuals in the United States							ОМВ №. 1545-004 2018		
Department of the Treasury Internal Revenue Service		Comple	_	on answered 'Yes' on F ▶ Attach to Form 99 s.gov/Form990 for the late	0.	21 or 22.		Open to Public Inspection	
Name of the organization W	ORLD OF CHIL	DREN, INC.					Employer identifi 31-17723		
Part I General Inf	formation on G	rants and Assista	ance						
the selection criter	ria used to award t	he grants or assistand	ce?	assistance, the grantees				X Yes No	
			° °	nds in the United States.					
				and Domestic Gove nore than \$5,000. F					
1 (a) Name and addre or gover		(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of gran or assistance	
(1) CHILDREN AT RISE 2900 WESLAYAN, S HOUSTON, TX 77(SUITE_400	76-0360533	50103	30,000.	0.			PROGRAM SUPPOR	

30,017.

28,333.

28,474.

20,150.

93-1153131 501C3

13-4125884 501C3

91-2124636 501C3

46-2423604 501C3

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

0.

0.

0.

0.

TEEA3901L 07/13/18

PROGRAM SUPPORT

PROGRAM SUPPORT

PROGRAM SUPPORT

PROGRAM SUPPORT

Schedule I (Form 990) (2018)

5

0

EUGENE , OR 97405

NEW YORK , NY 10027

CASTAIC , CA 91384

DE PERE, WI 54115

(5) BRIGHT YOUNG DYSLEXICS 905 GEORGE ST #114

27947 SLOAN CANYON ROAD

PO BOX 51556

(3) THE READING TEAM

(4) SMILE FOREVER

(6)

(7)

(8)

(2) MAKINDU CHILDREN'S PROGRAM

2090 ADAM CLAYTON POWELL BLVD

31-1772381

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
	· · · · · · · · · · · · · · · · · · ·			
	(b) Number of recipients	(b) Number of cash grant	(b) Number of recipients (c) Amount of cash grant (d) Amount of noncash assistance	(b) Number of recipients (c) Amount of cash grant (d) Amount of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Image:

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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

► Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization Open to Public Inspection

31-1772381

Part I	Tvr	pes of Prope	rtv
		CHILDREN,	
Name of the	organ	1280011	

Га	ci Types of Property		1	r			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	(d) od of determining contribution amo] unts
1	Art – Works of art						
2	Art – Historical treasures						
3	Art – Fractional interests						
4	Books and publications						
5	Clothing and household goods			53,357.	FMV		
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	3	10,313.	FMV		
10	Securities – Closely held stock						
11	Securities - Partnership, LLC, or trust interests.						
12	Securities – Miscellaneous.						
13	Qualified conservation contribution – Historic structures						
14	Qualified conservation contribution – Other						
15	Real estate – Residential		*				
16	Real estate – Commercial						
17	Real estate – Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (MATERIALS/SUPPL)		36	204,412.	FMV		
26	Other► ()						
27	Other► ()						
28	Other► ()						
29	Number of Forms 8283 received by the organization d						
	organization completed Form 8283, Part IV, Done	e Acknowle	dgement		29		
						Yes N	No
30a	During the year, did the organization receive by contri it must hold for at least three years from the date	of the initia	I contribution, and whic	h isn't required to be u			
	for exempt purposes for the entire holding period?	.					<u>X</u>
	If 'Yes,' describe the arrangement in Part II.		1			21 (A) (A) (A)	N H
	Does the organization have a gift acceptance police	-			ns :	31	<u>X</u>
	Does the organization hire or use third parties or noncash contributions?					32a	<u>x</u>
	If 'Yes,' describe in Part II.						
	If the organization didn't report an amount in colu describe in Part II.			nich column (a) is chec			
BAA	For Paperwork Reduction Act Notice, see the Ins	tructions fo	or Form 990.		Schedu	le M (Form 990) 2	2018

31-1772381 Page 2 **Part II** Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

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

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



Department of the Treasury Internal Revenue Service

WORLD OF CHILDREN, INC.

Employer identification number

31-1772381

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE WORLD OF CHILDREN IS DEDICATED TO DRAMATICALLY IMPROVING CHILDREN'S LIVES BY IDENTIFYING AND RECOGNIZING EXTRAORDINARY INDIVIDUALS WHO WORK ON BEHALF OF CHILDREN IN NEED. WE ARE COMMITTED THROUGH OUR AWARDS PROGRAM TO SEARCH THE UNITED STATES AND THE REST OF THE WORLD FOR THESE SELFLESS CHANGEMAKERS. OUR AWARDS AND FUNDS EXPAND AND LEVERAGE THEIR VITAL WORK, THUS CREATING A UNIQUE, WORLDWIDE NETWORK OF CHILD ADVOCATES.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

OUR CO-FOUNDERS, HARRY LEIBOWITZ AND KAY ISAACSON-LEIBOWITZ, NOW SERVE AS CO-CHAIRS OF THE BOARD OF DIRECTORS, ARE HUSBAND AND WIFE. ADAM FREEDE IS THE SON OF SANDY SHOLL.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 WOULD BE REVIEWED BY BOARD OF GOVERNORS AND EXECUTIVE DIRECTOR. THE PROCESS WILL COVER INITIAL OVERVIEW OF PROGRAMS, REQUIRED SCHEDULES, FINANCIAL DATA, COMPENSATION TO ENSURE ACCOUNTABILITY AND TRANSPARANCY OF ALL ACTIVITIES.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS MONITOR TO OBSERVE HOW INDIVIDUALS ARE INTERACTING INCLUDING REGULAR EVALUATIONS. ANNUAL MEETINGS WITH STAFF MEMBERS TO REVIEW POLICY. RESPOND IMMEDIATELY TO INAPPROPRIATE BEHAVIOR OR POTENTIAL RISK SITUATIONS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT A TRANSITION COMMITTEE WAS FORMED IN JANUARY 2017 INCLUDING CO-FOUNDERS AND BOARD OF GOVERNORS TO SEARCH FOR AN EXECUTIVE DIRECTOR. THE PNP SURVEY WAS USED AS A SALARY GUIDE. AN INDEPENDENT OUTSIDE PARTY, A HEADHUNTER IN NEW YORK, ALSO ADVISED ON SALARY. AN ELECTRONIC VOTE WAS TAKEN TO APPROVE EXECUTIVE DIRECTOR AND SALARY.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST.

2018

FEDERAL SUPPORTING DETAIL

WORLD OF CHILDREN, INC.

31-1772381

PAGE 1

	O CORRECT	GRANT	FUNDS	PAYABLE	&	PATENT	ACQUIRED	IN	PRIOR	YR	TOTAL	\$ \$	208,686. 208,686.
·													
·													
													-

2018

FEDERAL WORKSHEETS

WORLD OF CHILDREN, INC.

31-1772381

PAGE 1

		51-17/238
FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS		
	PROGRAM SERVICES TOTAL FORM 990 SOURCE	
TOTAL EXPENSES GRANTS REVENUE	1,551,801. 1,551,801. PART IX, LINE 25, C 402,096. 402,096. PART IX, LINES 1-3, 0. 0. PART VIII, LINE 2,	COL. B
FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES		
PROFESSIONAL FEES	$(A) (B) (C) PROGRAM MANAGEMENT SERVICES & GENERAL 142,926. 142,926. TOTAL \frac{142,926}{\$ 142,926.} \frac{142,926}{\$ 0.}$	(D) FUND- RAISING \$0.
FORM 990, PART IX, LINE 24E OTHER EXPENSES	······································	
LICENSE & DUES	(A) (B) (C) PROGRAM MANAGEMENT TOTAL SERVICES & GENERAL TOTAL 746. 597. 149. TOTAL \$ 746. \$ 597. \$ 149. (C) MANAGEMENT \$ 6 GENERAL \$ 149. \$ 149. (C) MANAGEMENT \$ 6 GENERAL (C) \$ 149. (C) MANAGEMENT \$ 746. 597. 149. (C) MANAGEMENT \$ 149. (C) MANAGEMENT \$ 149. (C) (C) MANAGEMENT (C) MANAGEMENT (C) (C)	(D) <u>FUNDRAISING</u> <u>\$0.</u>