Forms 990 / 990-EZ Return Summary

For calendar year 2011, or tax year beginning

, and ending

20-5276353

World's Children

Net Asset / Fund Balance at Begin	nning of Year				445,817
Revenue					
Contributions		622,417			
Program service revenue					
Investment income		9,722			
Capital gain / loss					
Special events:					
Gross revenue					
Direct expenses					
Net income					
Other income		0		_	
Total revenue			632,13	<u> </u>	
Expenses					
Program services		504,356			
Management and general		34,118			
Fundraising		25,666			
Total expenses			564,14	<u>: 0</u>	47 8 8 8 8 8 8 8 8 8 8
Excess / (deficit)					67 , 999
Other changes					600
-					
Net Asset / Fund E	Balance at End of Year				514,416
Net Asset / Fund E			Reconcilia	tion of Expen	
	Revenue	Total ex	Reconcilia penses per financial s		
Reconciliation of otal revenue per financial statements ess:	Revenue	Less:	penses per financial s		
Reconciliation of otal revenue per financial statements ess: Unrealized gains	Revenue	Less: Dor	penses per financial s		
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services	Revenue	Less: Dor Prio	penses per financial s nated services or year adjustments		
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries	Revenue	Less: Dor Prio Los	penses per financial s nated services or year adjustments ses		
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other	Revenue	Less: Dor Prio Los Oth	penses per financial s nated services or year adjustments ses		
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other	Revenue	Less: Dor Prio Los Oth Plus:	penses per financial s nated services or year adjustments ses er		
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Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other us: Investment expenses	Revenue	Less: Dor Prio Los Oth Plus: Inve	penses per financial s nated services or year adjustments ses er	tatements	ses
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other lus: Investment expenses Other	Revenue	Less: Dor Prio Los Oth Plus: Inve	penses per financial s nated services or year adjustments ses er estment expenses er Total expenses per	tatements	
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Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other	Revenue 632,139 Beginning	Less: Dor Prio Los Oth Plus: Inve Oth	penses per financial s nated services or year adjustments ses er estment expenses er Total expenses per et Diffe	return	ses
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return	632,139	Less: Dor Prio Los Oth Plus: Inve Oth Balance Shee Ending 518,	penses per financial s nated services or year adjustments ses er estment expenses er Total expenses per et Diffe	return	ses
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other lus: Investment expenses Other Total revenue per return Assets	632,139 Beginning 449,785	Less: Dor Prio Los Oth Plus: Inve Oth Balance Shee Ending 518,	penses per financial s nated services or year adjustments ses er estment expenses er Total expenses per et Diffe 633 217	return	ses
Reconciliation of otal revenue per financial statements ass: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 449,785 3,968	Less: Dor Prio Los Oth Plus: Inve Oth Balance Shee Ending 518,	penses per financial s nated services or year adjustments ses er estment expenses er Total expenses per et Diffe 633 217	return	ses
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other Uus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 449,785 3,968	Less: Dor Prio Los Oth Plus: Inve Oth Balance Shee Ending 518, 4, 514,	penses per financial s nated services or year adjustments ses er estment expenses er Total expenses per et Diffe 633 217	return	ses
Reconciliation of otal revenue per financial statements ass: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 449,785 3,968 445,817	Less: Dor Priot Los Oth Plus: Inve Oth Balance Shee Ending 518, 4, 514,	penses per financial s nated services or year adjustments ses er estment expenses er Total expenses per et Diffe 633 217 416	return	ses
Reconciliation of otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other lus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 449,785 3,968 445,817 Miscellaneous	Less: Dor Priot Los Oth Plus: Inve Oth Balance Shee Ending 518, 4, 514,	penses per financial s nated services or year adjustments ses er estment expenses er Total expenses per et Diffe 633 217 416	return	ses

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011 Open to Public

Inter	nal Revenue Service	u The organization may have to use a copy of this return to satisfy state reporting re	equiremen	nts.	Inspection
Α	For the 2011 of	alendar year, or tax year beginning , and ending			
В	Check if applicable:	C Name of organization	D	Employ	er identification number
П	Address change	World's Children			
Ħ	Name change	Doing Business As		20-	-5276353
님	Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	Е	Telepho	one number
Ш	Initial return	PO Box 2708		541	-230-1191
	Terminated	City or town, state or country, and ZIP + 4	_		
一	Amended return	Corvallis OR 97339		·	eipts \$ 632,139
님	Amended return	F Name and address of principal officer:	G G	Gross rece	<u>ipis \$ 032,139</u>
	Application pending		his a group r	return for a	affiliates? Yes X No
		1/42			yes No
		H(b) Are	all affiliates		
			ii No, atta	acri a iist.	(see instructions)
<u> </u>	Tax-exempt status:	X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527			
J	Website: U V		oup exemption		er U
K	Form of organization	X Corporation Trust Association Other u L Year of formation	ը 200՝	7	M State of legal domicile: OR
F	Part I Su	ımmary			
	1 Briefly de	scribe the organization's mission or most significant activities:			
a	тор	rovide humanitarian aid and assistance to people and commu	ınitie	s li	.ving
Š		overty around the world, and especially to those living in			
Governance		rdeveloped areas of the poorest third world countries.			
ove.		s box u if the organization discontinued its operations or disposed of more than 25% of its net a	ssets		
		for the control of the control of the form of the control of the c		3	7
م س				4	6
Activities	4 Number	of independent voting members of the governing body (Part VI, line 1b)		5	5
ξį		nber of individuals employed in calendar year 2011 (Part V, line 2a)		H	12
Ą		nber of volunteers (estimate if necessary)		6	
		elated business revenue from Part VIII, column (C), line 12		7a	0
	b Net unre	ated business taxable income from Form 990-T, line 34		7b	O Commant Vacan
	O Comércia de		or Year 600, 9	011	Current Year 622,417
e	8 Contribut	• '	000,3	0	
Revenue		service revenue (Part VIII, line 2g)			0 722
Şe		nt income (Part VIII, column (A), lines 3, 4, and 7d)	3,	795	9,722
_	11 Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
			604,7		632,139
			501,9		420,916
	14 Benefits	paid to or for members (Part IX, column (A), line 4)		0	0
Ś	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)	68,8	835	94,312
sesu	16a Professio	nal fundraising fees (Part IX, column (A), line 11e)		0	0
Expe	b Total fun	draising expenses (Part IX, column (D), line 25) u 25,666			
û	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	56,8	846	48,912
	18 Total exp		627,6	677	564,140
			-22,9	971	67,999
P		Beginning of			End of Year
Net Assets or	20 Total ass	ets (Part X, line 16)	449,7	785	518,633
ASS	21 Total liab	lities (Part X, line 26)	3,9	968	4,217
E Set	22 Net asse		445,8		514,416
F	Part II Si	gnature Block			
		perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	e best of r	mv knov	wledge and belief, it is
	•	emplete. Declaration of preparer (other than officer) is based on all information of which preparer has any know		,	,
Sig	nn 📗 🔻	ignature of officer		Date	
He		David Purviance Executive I	Direc	tor	
110		ype or print name and title	<u> </u>	, CO ₁	
	<u></u>	preparer's name Preparer's signature Dat	e	Chart	X if PTIN
Pai	 		-	Check	
	naror	. White		self-emp	noyed
	Firm's na		Firm's I	EIN }	
USE	= Only	111 NW 2nd St			E41 00E 01E0
	Firm's ac		Phone	no.	541-207-8170
May	v the IRS discus	s this return with the preparer shown above? (see instructions)			X Yes No

orm :	990 (2011	World'	s Chi	lldren			20-527635	3	Page 2
				ram Service	Accomplishn	nents			- 9
		Check if Sc	hedule C	O contains a re	esponse to an	y question in	this Part III		X
		scribe the orga							_
									ities living
								living in	the most
uı	nderd	eveloped	l area	is of the	e poorest	third v	orld count	ries.	
		-		significant program	m services during	the year which	were not listed on the	•	□,, ⊌,,
	•	n 990 or 990-E							Yes X No
				es on Schedule O. ing, or make signi		how it conducts	any program		
	services?	gariization ceas	se conducti	•	•		, , ,		Yes X No
		lescribe these of	changes on						
			•		ishments for each	of its three larg	est program services	. as measured by	
		-				-	are required to report		
							ram service reported.		
	(Code:		enses \$	504,	356 includin	g grants of \$	420,91	6) (Revenue \$	
							sent mone		<u>.</u>
								hanages in	
				, Guatama				rt ensures	
								l receive lucation, an	
				ment in w				iucacion, ai	iu a sare
aı	<u></u>	V 11119 C11	V O	ilette tii w	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	grow up.			
Ва	alavil	kasitha	Orpha	anage Bui	lding Pr	oject in	2011: Wor	ld's Child	cen is
								Orphanage	
									e takes care
O	f the	most a	t-risl	k orphans	, mostly	brought	to them b	y the polic	ce when they
4b	(Code:) (Exp	enses \$.		includin	g grants of \$) (Revenue \$	
	•								
	•								
4c	(Code:) (Exp	enses \$.		includin	g grants of \$) (Revenue \$	
	•								
	•								
	•								
	<u> </u>								
74	Other pred	gram services.	(Describe i	in Schodulo ()					

) (Revenue \$

(Expenses \$

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		3.7	
•	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			х
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		Λ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		x
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-		
Ü	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
		6		х
7	"Yes," complete Schedule D, Part I 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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u>'</u>		
0	complete Schodule D. Dort III	8		х
9	Did the organization report an amount in Part X, line 21; 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	ب		
	A STATE OF THE STA	10	х	
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	-10		
• •	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
u		11a	х	
b	complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11.2		
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Х
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, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
				_

Form 990 (2011) World's Children Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
2	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
la	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 25			X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
ia	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<u>25a</u>		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
;	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
•	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
}	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):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			X
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
l	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
2	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
3	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
1	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		X
ia	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		X
;	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
7	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? If "Yes," complete Schedule R,			
	Part VI	37		X
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O		X	

Form **990** (2011)

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O h 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 Х If "Yes," enter the name of the foreign country: ${f u}$ b See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? X If "Yes." did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? If "Yes." did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Х Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? X h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? b 9h 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Section A. Governing Body and Manag	gement
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<u> </u>	tion A. Coverning Body and management				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	7		res	No
ıa	If there are material differences in voting rights among members of the governing body, or	- ia				
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		-			
_	any other officer director trustee or key employee?			2	х	
3	Did the organization delegate control over management duties customarily performed by or under the direct			_		-
	the state of the s			3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b					
а	The governing body?		_	8a	х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	nal Re	evenue Co	de.)		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	form?		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflic	ts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	Х	
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 approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
a	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					37
	with a taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
800	organization's exempt status with respect to such arrangements?			16b	<u> </u>	<u> </u>
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed u OR Section 6104 requires on acceptation to make its Forms 1003 (or 1004 if empliciple), 200, and 200 T (Section 5016).					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)S 01	iiy)			
	available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request					
10	Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest	nolicy				
19	and financial statements available to the public during the tax year.	policy,				
	and infarious statements dyaliable to the public during the tax year.					

State the name, physical address, and telephone number of the person who possesses the books and records of the

organization: u Martha Jean Purviance

3210 NW McKinley Drive

OR 97330

Corvallis

20

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

Check if Schedule O contains a response to any question in this Part VII

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the orga	nization nor any	relat	ed o	rgani	zatio	ns cor	mpe	ensated any current officer,	director, or trustee.	
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	bo	x, unle ficer a	Pos check ess pe	more rson i	than one s both an order trustee Highest compensated	n	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Martha Jean Purv							\dashv			
Secretary	40.00	X		X				34,008	0	0
(2) Patrick Spiger	2 22						\Box			
President	3.00	X		Х			\dashv	0	0	0
(3) Grenda David Director	2.00	x						0	0	0
(4) Roslyn Moore							\neg			
Director	2.00	х						0	0	0
(5) Joan Dixon										
Director	1.00	X					\Box	0	0	0
(6) Bruce Moore Treasurer	3.00	x		x				0	0	0
(7) Loretta Worthing		122					\dashv	•		
Board Member	1.00	х						0	0	0
(8) David E. Purviar	ce						\Box			
Executive Director	40.00			х			_	16,000	0	1,948
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

(A) Name and title		(B) Average hours per week (describe	(d	o not	Pos check ess pe	c) sition more erson i	than o	one an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation				
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from torganization organization	ation ated		
(15)															
(16)															
(17)															
(18)															
(19)															
(20)															
(21)															
(23)															
(24)															
(25)															
1b	Sub-total							u	50,008				1,	948	
c d	Total from continuation shee Total (add lines 1b and 1c)	•											1,	948	
2	Total number of individuals (inc	cluding but not lin	nited	to th					•	00,000 in	•				
	reportable compensation from	the organization	<u>u</u>	<u> </u>									Yes	No	
3	Did the organization list any for employee on line 1a? If "Yes,"											3		х	
4	For any individual listed on line organization and related organi	1a, is the sum of	of rep	ortal	ole c	omp	ensa	tion	and other compensation from	m the					
5	individual											4		Х	
	Did any person listed on line 1st for services rendered to the org											5		х	
<u>Sec</u>	Complete this table for your five		nsate	ed in	depe	nder	nt coi	ntra	actors that received more than	n \$100.000 of					
	compensation from the organiz	ation. Report con							ar year ending with or within t	the organization's tax year.	I		(C)		
	Name and	(A) business address						1	Descript	(B) tion of services		Co	(C) mpensati	ion	
								$\frac{1}{1}$							
2	Total number of independent correceived more than \$100,000 corrections.		_						e listed above) who	0					

Pa	rt V	III Statem	nent of Reve	enue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
សស	1a	Federated can	nnaigns	1a		2,807		revende		012, 010, 01 014
ani	h			1b		2,007				
٥٥	D	Membership du								
fts, Ā		Fundraising ev		1c						
igi ilai	d	Related organi		1d						
Sim	е	Government grants	(contributions)	1e						
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions and similar amounts	0 0	1f		619,610				
ᅙ					Φ.	2,128				
ou	g		ns included in lines 1a-		\$		600 417			
	<u>n</u>	I otal. Add line	es 1a–1f				622,417			
Program Service Revenue						Busn. Code				
eve	2a									
S.	b									
vice	С									
Ser	d									
Ε	е									
gra	f		am service rever							
Prc	a		es 2a-2f			u				
	3		ome (including o							
		and other simil	lar amounta)				9,722			9,722
	4						5/122			5/122
	4		nvestment of tax-		•					
	5	Royalties	· · · · · · · · · · · · · · · · · · ·							
			(i) Real		(ii)	Personal				
	6a	Gross rents								
	b	Less: rental exps.								
	С	Rental inc. or (loss)								
	d	Net rental inco	me or (loss)			u				
	7a	Gross amount from	(i) Securities		(ii)) Other				
		sales of assets other than inventory								
	h	Less: cost or other								
	_	basis & sales exps.								
	_	•								
		` ' '								
			ss)			u				
ne	ва		om fundraising ever							
Reven		(not including \$								
Şe			eported on line 1c)							
¥.		See Part IV, line	18	a						
Other	b	Less: direct ex	penses	b						
٥	С	Net income or	(loss) from fund	raising	events	u				
	9a	Gross income fro	om gaming activities	S.						
			19							
	b		penses							
			(loss) from gam		ivities	11				
		Gross sales of		ing aou	vitico	u				
	IVa	returns and alle								
		Less: cost of g		b						
	С		(loss) from sales	s of inv	entory					
		Miso	cellaneous Revenue			Busn. Code				
	11a									
	b									
	С									
	d		ue							
			es 11a-11d							
			. See instruction			u	632,139	0	0	9,722

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) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response to		(P)		(D)
	o not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	3				
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
•	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	420,916	420,916		
	U.S. See Part IV, lines 15 and 16	420,910	420,910		
4 5	Benefits paid to or for members Compensation of current officers, directors,				
3	trustees, and key employees	50,008	24,362	11,223	14,423
6	Compensation not included above, to disqualified	30,000	21/302	11/223	11,123
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	35,806	31,518	4,288	
8	Pension plan accruals and contributions (include	33,000	32,320	1,200	
J	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	8,498	5,534	1,536	1,428
11	Fees for services (non-employees):		2,331	_,550	_,
	Management				
	Legal	1,976		1,976	
c	Accounting	2,118		2,118	
d		, -		, -	
	Professional fundraising services. See Part IV, line 17				
f					
g		3,310	3,310		
12	Advertising and promotion	_			
13	Office expenses	6,239	1,916	2,716	1,607
14	Information technology	2,387	432	1,430	525
15	Royalties				
16	Occupancy	8,551	6,413	1,283	855
17	Travel	1,851	97	1,676	78
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	753			753
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,002		1,002	
23	Insurance	2,317	246	2,007	64
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.)				
а	· · · · · · · · · · · · · · · · · · ·	11,059	3,418	1,708	5,933
b	Bank/Wire fees, Licenses	6,067	4,912	1,155	
С	Healthy Child Handbook	746	746		
d	Volunteer Expenses	536	536		
е	All other expenses				
25	9	564,140	504,356	34,118	25,666
26					
	organization reported in column (B) joint costs from a combined educational campaign <u>and</u>				
	fundraising solicitation. Check here u if				
	following SOP 98-2 (ASC 958-720)				Form 990 (2011)

Pa	art X	Balance Sheet					<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			164,946	1	123,589
	2	Savings and temporary cash investments			241,340	2	241,287
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, tru	ustees, key				
		employees, and highest compensated employees. Comple	ete Part II of				
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined u					
		4958(f)(1)), persons described in section 4958(c)(3)(B), at					
		employers and sponsoring organizations of section 501(c)	(9) voluntary				
က္က		employees' beneficiary organizations (see instructions)				6	ĺ
Assets	7				7		
₹۱	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or	1				
		other basis. Complete Part VI of Schedule D	10a	5,506			
	b	Less: accumulated depreciation	10b	3,449	2,399	10c	2,057
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11			41,100	12	151,700
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			449,785	16	518,633
	17	Accounts payable and accrued expenses	3,968	17	4,217		
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of S	Schedule D			21	
s	22	Payables to current and former officers, directors, trustees					
Liabilities		employees, highest compensated employees, and disqua	lified persons.				
api		Complete Part II of Schedule L				22	Ĺ
=	23	Secured mortgages and notes payable to unrelated third p	parties			23	
	24	Unsecured notes and loans payable to unrelated third par				24	
	25	Other liabilities (including federal income tax, payables to					
		parties, and other liabilities not included on lines 17-24). C	omplete Part	X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			3,968	26	4,217
		Organizations that follow SFAS 117, check here u	and comp	lete			
Ses		lines 27 through 29, and lines 33 and 34.					
lan	27	Unrestricted net assets			13,195	27	85 , 872
Fund Balances	28	Temporarily restricted net assets			196,239	28	191,461
pu	29	Permanently restricted net assets			236,383	29	237,083
		Organizations that do not follow SFAS 117, check her	d				
Assets or		complete lines 30 through 34.					
set	30					30	
	31	Paid-in or capital surplus, or land, building, or equipment f				31	
Net	32	Retained earnings, endowment, accumulated income, or or	other funds			32	
_	33	Total net assets or fund balances			445,817	33	514,416
	34	Total liabilities and net assets/fund balances			449,785	34	518,633

Form **990** (2011)

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI	<u></u>			X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6.	32 , :	<u> 139</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	564,140		140		
3	Revenue less expenses. Subtract line 2 from line 1	3	67,999				
4							
5	Other changes in net assets or fund balances (explain in Schedule O)	5		(600		
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,						
	column (B)) 6						
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х		
b			2b		X		
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight						
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c				
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.						
ч	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were						
u	issued on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
22							
Ja	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		x		
L	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Sa		- 41		
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				
	recimentation of acoust excitant why in acheonie of and describe any steps taken to underno such abous		เอม		l .		

Form **990** (2011)

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.

u Attach to Form 990 or Form 990-EZ. u See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

World's Children

Employer identification number 20-5276353

			MOTTO D CITT	ar cii					20	<u> </u>	0335			
Pa	art I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	rt.) Se	e instr	uction	S.			
The	orgar	nization is not	a private foundation because	it is: (For lines 1 through 11, che	ck only or	ne box.)								
1		A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).							
2	П	A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E.)										
3	П		. , , , , ,	e organization described in secti	ion 170(b)(1)(A)(iii)) <u> </u>							
4	Н	•	·	in conjunction with a hospital de	•			VΔViii)	Enter t	ne hosn	nital's na	ame		
•	ш	city, and state		in conjunction with a neophar de-	oonbea iii	30000011	110(15)(1	,,,,,,,,,,	Lintoi	то ттоор	ntai 5 i i	arrio,		
_		•			operated									
5	Ш			a college or university owned or	operated	by a gove	emmenta	ai uriit de	scribed	111				
_	\Box		(b)(1)(A)(iv). (Complete Part	•										
6	Н		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) .											
7	Ш	•	anization that normally receives a substantial part of its support from a governmental unit or from the general public											
		described in	section 170(b)(1)(A)(vi). (Co	omplete Part II.)										
8	Ш	A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part II	.)									
9	X	An organization	on that normally receives: (1)	more than 33 1/3% of its suppo	rt from co	ntributions	s, memb	ership fe	es, and	gross				
		receipts from	activities related to its exemp	t functions—subject to certain ex	ceptions,	and (2) no	o more t	han 33 1	1/3% of	its				
		support from	gross investment income and	d unrelated business taxable inco	me (less	section 51	11 tax) f	rom busi	nesses					
		acquired by the	ne organization after June 30	, 1975. See section 509(a)(2). (Complete	Part III.)								
10		An organization	on organized and operated ex	clusively to test for public safety	. See sec	tion 509(a)(4).							
11	П	An organization	on organized and operated ex	clusively for the benefit of, to pe	rform the	unctions	of, or to	carry ou	t the					
	_	purposes of c	one or more publicly supporte	d organizations described in sec	tion 509(a)(1) or se	ction 50	9(a)(2). S	See sec	tion				
		509(a)(3). Ch	neck the box that describes th	e type of supporting organization	and com	olete lines	11e thr	ouah 11	h.					
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III—Functionally integrated d Type III—Other													
-	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons													
	other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)													
		or section 50		minotion from the IDC that it is a	Time I Ti	سمال مس	Time III e		~					
f				nination from the IRS that it is a	туре і, ту	pe II, or I	ype iii s	supporun	g					
			check this box		<u>.</u>									
g		Since August	17, 2006, has the organization	on accepted any gift or contribution	on from ar	ny of the								
		following per												1
		(i) A persor	who directly or indirectly cor	ntrols, either alone or together wi	th persons	describe	d in (ii) a	and					Yes	No
		(iii) belov	v, the governing body of the	supported organization?								11g(i)	ــــــ	
		(ii) A family	member of a person describe	ed in (i) above?								11g(ii)		
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?								11g(iii)		
h		Provide the t	following information about th	e supported organization(s).										
(i) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did	you notify	(vi)	Is the		(vii) Am	ount of	
	org	ganization		(described on lines 1-9	.,,	sted in your		nization in	organizat			supp	ort	
				above or IRC section (see instructions))	governing	document?		of your oort?	., .	zed in the S.?				
				(See Instructions))	Yes	No	Yes	No	Yes	No				
(A)														
. ,														
(B)														
(-)														
(C)									 					
(C)														
(5)														
(D)														
(E)														
-4-														

Schedule A (Form 990 or 990-EZ) 2011 World's Children

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.)

Sec	tion A. Public Support			•	·	,	
Caler	ndar year (or fiscal year beginning in) u	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 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	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Su		_				
14	Public support percentage for 2011 (line 6,	column (f) divided	by line 11, column	(f))		14	%
15	Public support percentage from 2010 Sched	lule A, Part II, line	14			15	%
16a	33 1/3% support test—2011. If the organize						
	box and stop here. The organization qualifi						▶ ∟
b	33 1/3% support test—2010. If the organize						_
	check this box and stop here. The organize						▶ ∟
17a	10%-facts-and-circumstances test—201	_					
	10% or more, and if the organization meets		•		•		
	Part IV how the organization meets the "fac	ts-and-circumstand	ces" test. The organ	nization qualifies as	a publicly support	ed	
	organization						▶ ∟
b	10%-facts-and-circumstances test—201	-				ine	
	15 is 10% or more, and if the organization				•		
	Explain in Part IV how the organization me			J		,	, <u> </u>
40	supported organization			4			▶ ∟
18	Private foundation. If the organization did						_
	instructions						····· ► L

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, i			
Caler	ndar year (or fiscal year beginning in) u	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual	49,147	35,231	537,661	600,911	622,417	1,845,367
2	grants.") 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	75,177	33,231	337,001	000,311	022,117	1,043,307
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	49,147	35,231	537,661	600,911	622,417	1,845,367
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						1,845,367
	tion B. Total Support	() 2007	#1 0000	() 0000	(1) 2010	() 2244	(O T
	ndar year (or fiscal year beginning in) u	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	49,147	35,231	537,661	600,911	622,417	1,845,367
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			3,478	3,795	9,722	16,995
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			3,478	3,795	9,722	16,995
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	49,147	35,231	541,139	604,706	632,139	1,862,362
14	First five years. If the Form 990 is for the	-	econd, third, fourth	, or fifth tax year as	a section 501(c)(3	3)	-
	organization, check this box and stop here						▶ X
	tion C. Computation of Public Su					Ι _ Ι	
15	Public support percentage for 2011 (line 8,	column (f) divided by	v line 13, column (f	i))		15	%
<u>16</u>	Public support percentage from 2010 Sched						%
	tion D. Computation of Investme					147	0/
17 40	Investment income percentage for 2011 (lin						%
18	Investment income percentage from 2010						%
19a	33 1/3% support tests—2011. If the organ						. □
h	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2010. If the organ		-				
b	line 18 is not more than 33 1/3%, check this			•			▶ □
20	Private foundation. If the organization did		-		-		······ } -

Schedule A (Fo	orm 990 or 990-EZ) 20	011 World's	Children	20)-5276353	Page 4
Part IV	Supplemental	Information. Com	plete this part to provi	de the explanations required ete this part for any additional	by Part II, line 10;	

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

Schedule of Contributors

OMB No. 1545-0047

2011

20-5276353

Name of the organization

World's Children

Employer identification number

Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Page 1 of 3 of Part I

Name of organization

Employer identification number

Worl	d's Children	20	-5276353
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1		\$ 10,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 60,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 9,770	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	•	\$ 33,777	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 5,390	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 5,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

World's Children 20-5276353 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 7 Person Payroll 21,350 Noncash (Complete Part II if there is a noncash contribution.) (c) (a) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 8 Person **Payroll** 5,254 Noncash (Complete Part II if there is a noncash contribution.) (b) (a) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 9 Person **Payroll** 10,325 Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 10 X Person **Payroll** 5,000 Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X 11 Person **Payroll** 5,500 Noncash (Complete Part II if there is a noncash contribution.) (d) (a) (b) (c) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 12 X Person **Payroll** 5,000 Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Page 3 of 3 of Part I

Name of organization
World's Children

Employer identification number 20-5276353

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 5,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and zir ++	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Training accounts of the Life 1.7	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	rumo, audioss, and Eir T 7	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

u Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047 Open to Public

u Attach to Form 990. u See separate instructions. Internal Revenue Service Inspection Name of the organization Employer identification number 20-5276353 World's Children Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X u \$..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X .

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

Sche	dule D (Form 990) 2011 World's	Children		20	0-5276353	Page 2
Pa	rt III Organizations Maintainin	g Collections of A	Art, Historical Tre	asures, or O	ther Similar Ass	ets (continued)
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other records, c	heck any of the following	ng that are a sign	nificant use of its	· · · · · · · · · · · · · · · · · · ·
_	Public exhibition	a □ .	oon or ovehenge prog	romo		
a			Loan or exchange prog			
b	Scholarly research	e 🔲 (Other			
C	Preservation for future generations	llastions and avalois be	our than fruithau tha area	mi-ation's avenu	at naturnace in Dout	
4	Provide a description of the organization's co	ollections and explain no	ow they further the orga	anization's exemp	ot purpose in Part	
_		er receive denotions of a	art historical tracquires	or other similar		
5	During the year, did the organization solicit of					Yes No
Da	assets to be sold to raise funds rather than t					
га	line 9, or reported an amou	_		zalion answei	ed les to loilli	990, Fait IV,
12	Is the organization an agent, trustee, custodi			hor accets not		
ıa		•	•			☐ Yes ☐ No
h	If "Yes," explain the arrangement in Part XIV	and complete the follow				🗀 163 🗀 110
	ii res, explain the analigement in rate xiv	and complete the loller	wing table.			Amount
С	Reginning halance				1c	
4	Beginning balance					
۰ ۵	Additions during the year Distributions during the year					
f	Ending balance					
2a	Did the organization include an amount on F	orm 990 Part X line 21				Yes No
	If "Yes," explain the arrangement in Part XIV		······································			
	rt V Endowment Funds. Comp		ation answered "Ye	es" to Form 9	90. Part IV. line 1	0.
		(a) Current year	(b) Prior year	(c) Two years bad		
1a	Beginning of year balance	236,383	221,383	• • • • • • • • • • • • • • • • • • • •		
	Contributions		15,000	231,	283	
	Net investment earnings, gains, and		-	-		
	losses	700		-9,	900	
d	Grants or scholarships					
	Other expenditures for facilities and					
	programs					
f	Administrative expenses					
g	End of year balance	237,083	236,383	221,	383	
2	Provide the estimated percentage of the curr		ine 1g, column (a)) hele	d as:	•	•
	Board designated or quasi-endowment u		5 . (//			
	Permanent endowment u 100.00 %					
С	Temporarily restricted endowment u	%				
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%.				
3a	Are there endowment funds not in the posse	ssion of the organization	n that are held and adr	ministered for the		
	organization by:					Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
b	If "Yes" to 3a(ii), are the related organization	s listed as required on S	Schedule R?			3b
4	Describe in Part XIV the intended uses of the	e organization's endowr	ment funds.			
Pa	rt VI Land, Buildings, and Equ	uipment. See Form	n 990, Part X, line	10.		
	Description of property	(a) Cost or other ba	asis (b) Cost or of	ther basis	(c) Accumulated	(d) Book value
		(investment)	(other	r)	depreciation	
1a	Land					
b	Buildings					
	Leasehold improvements					
d	Equipment			5,506	3,449	2,057
е	Other	.				

2,057

ochedde b (10111 330) 2011 WOLLED b GILLIAL GIL		20 3270333	i age U
Part VII Investments—Other Securities. See Form 990,			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other PFII Investment	110,000	Market	
(A) Inland Western Retail Real Estate	41,700	Market	
(B)	-		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	151,700		
Part VIII Investments—Program Related. See Form 990,	Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-year	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X Other Liabilities. See Form 990, Part X, line 25.			
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u			

^{2.} FIN 48 (ASC 740) Footnote. In Part XIV, 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).

Schedule D (Fo	rm 990) 2011 \	World's	Children	20-5276353	Page 5
Part XIV	rm 990) 2011 \textstyle{\textstyle{1}} Supplementa	l Informatio	n (continued)		
•				 	
_					
• • • • • • • • • • • • • • • • • • • •				 	
•				 	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

u Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

u Attach to Form 990. u See separate instructions.

World's Children

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to

Fori	m 990, Part IV, line	14b.						
assistance, the	grantees' eligibility for	ation maintain records to the grants or assistance	ce, and the s	selecti	on criteria used to	award the		X Yes No
2 For grantmak assistance outs	xers. Describe in Part \u2213 side the United States.	the organization's prod	cedures for r	monito	oring the use of its	grants and		
3 Activities per R	Region. (The following F	Part I, line 3 table can b	e duplicated	l if ad	ditional space is ne	eded.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	reg fundrais gr	ion (by ing, pro investr ants to	conducted in type) (e.g., ogram services, ments, recipients the region)	de	If activity listed in (d) is a program service, escribe specific type of service(s) in region	(f) Total expenditures for and investments in region
South Asia								
(1)			Grants	to	recipients	Child	sponsorship	389,544
Central Ame (2)	rica and the	Caribbean	Grants	to	recipients	Child	Sponsorship	14,500
East Asia a	nd the Pacifi	c						
(3)			Grants	to	recipients	Child	Sponsorship	4,866
North Ameri	lca		Grants	to	recipients	Child	Sponsorship	5,086
Sub-Saharan	Africa							
(5)			Grants	to	recipients	Child	Sponsorship	5,760
(6)								
(7)								
(8)								
(9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
Ba Sub-total		1						419,756
b Total from continuation sheets to Part I								
c Totals (add lines 3a and 3b)		1						419,756

<u>Schedule F (Form 990) 2011</u> **World's Children** 20-5276353 Page 2

Part II				ations or Entities Outside the					
				ved more than \$5,000. Check thi	is box if no one re	cipient receive	d more than \$5,0	00	u 📙
	Part II can	be duplicated if a	additional space	is needed.				1	(i) Method of
1	(a) Name of organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash	(g) Amount of non-cash	(h) Description of non-cash	valuation (book, FMV,
	organization	(if applicable)		grant	casii giaiit	disbursement	assistance	assistance	appraisal, other)
				Sponsor, Projects	96,045	wire trans	sfer		
(1)			South Asia		56.066	• •			
(2)			 South Asia	Sponsor, Projects	56,066	wire trans	sier		
				build orphange	60,350	wire trans	sfer		
(3)			South Asia		-				
				Sponsor, Projects	5,929	wire trans	sfer		
(4)			South Asia						
				Child sponsorship	14,500	wire trans	sfer		
(5)			Central A	merica & the Caribbean					
				Sponsor, Projects	7,252	wire trans	sfer		
(6)			South Asia				_		
				Sponsor, Projects	19,848	wire trans	ster		
(7)			South Asia		10 640	ud no tron			
(8)			 South Asia	Sponsor, Projects	10,640	wire trans	ster		
(5)				Sponsor, Projects	9,947	wire trans	sfer		
(9)			South Asia	a					
				Child sponsorship	5,760	wire trans	sfer		
(10)			Sub-Sahara						
				Child sponsorship	6,466	wire trans	sfer		
(11)			South Asia				_		
(1.5)			37	Sponsor, Projects	5,086	wire trans	ster		
(12)			North Ame:	Sponsor, Projects	39,420	wire trans			
(13)			 South Asia	_	39,420	wire trans	sier		
				Sponsor, Projects	5,220	wire trans	sfer		
(14)			South Asia	a .					
				rent, medical	14,190	wire trans	sfer		
(15)			South Asia	1					
(16)									
.			Carallala and as						
				recognized as charities by the foreign of		•			37
3 Ent	or total number of oth	ure granice or couns	ei nas provided a Si Intities	ection 501(c)(3) equivalency letter				u <u>.</u> u	<i>)</i>
<u> </u>	or total Hamber of Ott	ici organizations of e	11000					u	

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (e) Manner of (h) Method of (f) Amount of valuation (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of cash non-cash (g) Description (book, FMV. recipients cash grant disbursement assistance of non-cash assistance appraisal, other) South Asia 69 30,790 wire transfer (1) Scholarships East Asia & the Pacific (2) Scholarships 100 wire transfer (5) (9) (10) <u>(</u>11) (12) (13) (14) (15) (16) (17) (18)

<u>Schedule F (Form 990) 2011</u> **World's Children 20-5276353** Page **4**

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

Schedule F (Form 990) 2011

Supplemental Information Part V

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

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds For all our project partners, we require the following: A yearly audit report by a chartered accountant Periodic reports and photos Forms such as case histories, child left home report, progress report and applications for college scholarships We have regular monthly contact by phone, email and post. The home or its parent organization must have state sanctioned charitable status, such as FCRA status in India. Beginning in 2010 World's Children contracted the services of a nonprofit in India called the Spandana Society to help us monitor, evaluate and communicate more effectively with the orphanages and hostels we support in India. The 48 orphanages assisted by World's Children help WC publicize the availability of the scholarships. Another significant contributor to the scholarship process is a Nursing School, the E.T.C.M. Hospital School of Nursing in Kolar, India. This school offers recipients of scholarships

through WC an additional discount of 50% off of their tuition. If a student has remaining fees, they can work off the fees at the E.T.C.M. hospital upon graduation.

Part	Τ.	T.ine	3	_	Activities	ner	Region
rail		n_{TTT}		_	TCCT ATCTED	DET	VEATOII

Region	Exp	enditures	Investments		
South Asia	\$	389,544	\$	0	
Central America and the Caribbean	\$	14,500	\$	0	
East Asia and the Pacific	\$	4,866	\$	0	

Part V Supplemental Information

Complete this part to 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).

North America	a	\$	5,086	\$	0
	Africa	ė	F 760	ċ	0
	ALFICA	ት	5,760	ን	<u>U</u>

Part V - Additional Information

Part II, Column (d):

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

In addition to caring for children through our child sponsorship program in the amount of \$295,566, World's Children also performed special projects to improve the infrastructure for the children. We completed two wells, two toilet buildings, a new boys' dormitory, made repairs, gave computers, kitchen equipment, funded vegetable gardens and are currently building a new orphanage that will be completed in April of 2012. The orphanage construction is the biggest project we have done so far. \$90,300 went out for these projects in 2011. Also, \$1160 non cash awards were granted in the form of a flip video camera and flash drive to document the projects.

The special projects are described below for those organizations which recieved them. Most of the special projects grants were made in cash to each organization, which then purchased the items or had the work done.

All grants are accounted for on the cash basis of accounting.

Part II, Column (d), Page 1, Line 1:

Page 5

Part V Supplemental Information

Complete this part to 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, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Special Projects: Wells, toilets, well motor, electrical wiring repair, computer, pots and pans
Part II, Column (d), Page 1, Line 2: Special Projects: Toilet, boys dormitory, borewell
Part II, Column (d), Page 1, Line 3:
Special Project: Balavikasitha Orphanage Building Project, 2011 accomplishments: World's Children is building a permanent orphanage for the Balavikasitha Orphanage in Hyderabad, India. We sponsor 32 children at
this home. This home takes care of the most at-risk orphans, mostly brought to them by the police when they are found wandering the streets. No one
wants to rent to these orphans so the donors of World's Children are building them a permanent home scheduled to be completed in 2012. This has
been a three year project with disbursements for the building given in installments.
Part II, Column (d), Page 1, Line 4: Special Project: Gardens
Part II, Column (d), Page 1, Line 7:
Special Projects: Gardens Part II, Column (d), Page 1, Line 8:
Special Projects: Gardens

Schedule F (F	orm 990) 2011 Wor :	ld's Children	20-5276353	Page 5
Part V	Supplemental In	formation		
i dit i			ation required by Part I, line 2 (monitoring of funds); Part I, line	e 3 column (f)
			pents vs. expenditures per region); Part II, line 1 (accounting	
	· -			
	· ·		n (c) (estimated number of recipients), as applicable. Also co	mplete this part to
	provide any addition	nal information (see i	instructions).	
	_			
Part I	I, Column (d	l), Page 1,	Line 10:	
Specia	l Projects:	Computer,	HIV testing	
Part I	I, Column (d	l). Page 1.	Line 12:	
	·4	-,,,		
Specia	1 Projects.	Medical ex	penses, rent, field trip buses	
DPCCTG			Pondody Toney Troid Crip Dubob	
_				
• • • • • • • • • • • • • • • • • • • •				
• • • • • • • • • • • • • • • • • • • •				

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

U Attach to Form 990 or Form 990-EZ.

u See separate instructions.

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

	World's Children						20-	-527	7635	53			
Part I	Excess Benefit Transactions (section												
	Complete if the organization answered "Yes" or	n Form	990,	Part IV, lir	ne 25a or 25b, o	or Form 9	90-EZ, Part V, line	40b.				_	
1	(a) Name of disqualified person					(b) De	scription of transaction					Correct	
(1)											Yes	<u> </u>	lo
(2)												+	
(3)													
(4)													
(5)													
(6)													
	e amount of tax imposed on the organization mar	nagers	or dis	qualified p	persons during t	he year							
under se	ection 4958								·				
3 Enter the	e amount of tax, if any, on line 2, above, reimburs	sed by t	the or	rganization	1			u \$	<u> </u>				
D 4 II													
Part II	Loans to and/or From Interested P			5 (0 / 0		= = =							
	Complete if the organization answered "Yes" or (a) Name of interested person and purpose	n Form (b) Lo			ne 26, or Form		art V, line 38a. (d) Balance due	(e) In	default?	(f) An	proved	(g) W	/ritten
	(a) Traine of interested person and purpose	or fron	n the		cipal amount		a, Balance due	(0)	uoiuuit.	by bo	ard or	agreer	
		organiza To	From					Yes	No	Yes	nittee? No	Yes	No
		10	110111			+		163	1	163	140	163	140
(1)													
\./													
(2)													
• /													
(3)													
(4)									<u> </u>				
(-)													
(5)		+				+			-				
(4)													
(6)		+ +						1					
(7)													
(*)													
(8)													
(9)													
10)													
Total	Orașia șa Assistanas Barafitina la		 41	D	u	\$							
Part III	Grants or Assistance Benefiting In Complete if the organization answered "Yes" or												
						a and the	(-) 4-						
	(a) Name of interested person	(b) Kela		veen interested persorganization	on and the	(C) An	nount an	а туре с	ot assist	ance		
(1)													
(2)													
(3)													
(4)													
(5)		\perp											
(6)		\perp											
(7)		_											
(8)		+											
(9) (10)		+											

Part IV Business Transactions Involving Complete if the organization answered "Yes" or		28b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) S of o	haring org. nues?
(1)	organization	0 551		Yes	No
(1) David Purviance (2) Jean Purviance	Executive Dir. Secretary	8,551	Home office expenses same as above	1	X
(3)	Becretary		same as above		^
(4)					
(5)					
(6)					
(7)				<u> </u>	
(8) (9)					
10)					
Part V Supplemental Information Complete this part to provide additional inform	nation for responses to question	ns on Schedule I (see	instructions)	•	•
Complete this part to provide additional inform	iation for responses to question	ilis oil Scheddie L (See	motructions).		

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

u Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

World's Children

Employer identification number 20-5276353

Form 990, Part III, Line 4a - First Accomplishment are found wandering the streets. No one wants to rent to these orphans so the donors of World's Children is building them a permanent home scheduled to be completed in 2012. This has been a three year project with disbursements for the building given in installments. Scholarships averaging \$500/yr per student were provided to 70 college students, primarily from India, to attend colleges and vocational programs to study various topics including nursing, engineering, accounting, teaching and computer technology. These students now have the opportunity to pursue a viable career. Special projects to improve the infrastructure for the children: We completed two wells, two toilet buildings, a new boys' dormitory, made home repairs, gave computers, kitchen equipment, and funded vegetable gardens. The Healthy Child Handbook: World's Children created a handbook that we distributed to the orphanages we support to be a guide for the caretakers of the children to provide better healthcare and nutrition. This project took staff time of approximately 180 intern hours plus 370 staff hours to create the book. In 2011, we sent out more than 50 copies of "The Healthy Child Handbook: A

designed to help orphanage administrators in South Asia in identifying and

Guide to Childhood Wellness in Developing Countries".

Name of the organization

World's Children

Employer identification number 20-5276353

many more copies of this book. This book was written and compiled by an intern graduate in Public Health from Oregon State University and an employee who is receiving her master's degree in International Health from OSU. We are proud to have a strong relationship with OSU. We train 3-4 interns per year from OSU and eight volunteers from a special volunteer class offered through Oregon State University Public Health Department. The students can learn about the operations of our international charity while also contributing to the welfare of the children we serve.

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

David Purviance

Jean Purviance

Exec.Dir. Secretary

Family relationship

Bruce Moore Roslyn Moore

Treasurer Director

Family relationship

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

A draft is emailed to the board members and comments are solicited and reviewed before the document is finalized. The executive committee is responsible to review every line item in detail.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

The organization demands written disclosure of conflict of interest as a situation arises. Once the disclosure is made, the interested party leaves

Name of the organization

World's Children

Employer identification number 20-5276353

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

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

The bylaws call for an annual review to determine, among other things,

whether compensation arrangements and benefits are reasonable, based on

competent survey information and the result of arm's length bargaining. In

addition, comparability data is reviewed when determining compensation.

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

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

Name of the organization World's Children	Employer identification number 20-5276353
Form 990, Part XI, Line 5 - Other Changes in Net Assets 1	Explanation
Unrealized gain from the increase in fair market value of	Inland Western
Retail Real Estate Trust, Inc.	
•	

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

Identifying number

Internal Revenue Service Name(s) shown on return

u See separate instructions.

u Attach to your tax return.

World's Children 20-5276353 Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 15 1,002 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2011 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ${f u}$ Section B-Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (business/investment use (f) Method (a) Classification of property placed in (a) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM property 27.5 yrs. MM S/L Nonresidential real MM S/L 39 yrs. property MM Section C-Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/I **b** 12-year 12 yrs. S/L 40-vear 40 vrs. MM S/L Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 1,002 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

05/22/2012 11:06 AM

WORLDS World's Children 20-5276353

FYE: 12/31/2011

Federal Asset Report Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonu	Basis s for Depr	Per Conv Meth	Prior	Current
Other 1 2 3 4 5 6 7	Depreciation: HP Laptop QuickBooks MS Office upgrage Computer Accessories Digital Camera Table & Chair HP Laptop	4/11/07 1/16/07 4/18/07 10/11/07 10/05/07 5/07/07 3/25/09	1,517 324 245 96 203 84 750		1,517 324 245 96 203 84 750	5 MO S/L 5 MO S/L 5 MO S/L	1,137 254 180 62 133 62 263	304 65 49 19 40 17 150
8 9 10 11	Phones Check scanner HP Laptop Martin-Yale Folding Machine	2/13/09 11/09/09 7/07/10 9/27/11	331 746 550 660		331 746 550 660	5 MO S/L 5 MO S/L 5 MO S/L	127 174 55 0	66 149 110 33
	Total Other Depreciation	_	5,506		5,506		2,447	1,002
Total ACRS and Other Depreciation			5,506		5,506		2,447	1,002
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers 	5,506 0 0 5,506		5,506 0 0 5,506		2,447 0 0 2,447	1,002 0 0 1,002

WORLDS World's Children

20-5276353 FYE: 12/31/2011

AMT Asset Report Form 990, Page 1

05/22/2012 11:06 AM

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other	Depreciation:							
1	HP Laptop	4/11/07	1,517		1,517	5 MO S/L	1,137	304
2	QuickBooks	1/16/07	324		324	5 MO S/L	254	65
3	MS Office upgrage	4/18/07	245		245	5 MO S/L	180	49
4	Computer Accessories	10/11/07	96		96	5 MO S/L	62	19
5	Digital Camera	10/05/07	203		203	5 MO S/L	133	40
6	Table & Chair	5/07/07	84		84	5 MO S/L	62	17
7	HP Laptop	3/25/09	750		750	5 MO S/L	263	150
8	Phones	2/13/09	331		331	5 MO S/L	127	66
9	Check scanner	11/09/09	746		746	5 MO S/L	174	149
10	HP Laptop	7/07/10	0		0	0 HY	0	0
11	Martin-Yale Folding Machine	9/27/11	0	_	0	0 HY	0	0
	Total Other Depreciation	_	4,296	_	4,296		2,392	859
	Total ACRS and Other Dep	oreciation =	4,296	=	4,296		2,392	859
	Grand Totals		4,296		4,296		2,392	859
	Less: Dispositions and Tran	sfers _	0	_	0		0	0
	Net Grand Totals	_	4,296	_	4,296		2,392	859

WORLDS World's Children

20-5276353 FYE: 12/31/2011

Depreciation Adjustment Report All Business Activities

05/22/2012 11:06 AM

						AMT Adjustments/
Form	<u>Unit</u>	Asset	Description	Tax	AMT	Preferences
			There are no assets that meet the criteria of	f this report		

WORLDS World's Children

20-5276353 **Fut**ı

Future Depreciation Report FYE: 12/31/12

05/22/2012 11:06 AM

FYE: 12/31/2011 Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other 1	Depreciation:				
1 2 3 4 5 6 7 8 9 10	HP Laptop QuickBooks MS Office upgrage Computer Accessories Digital Camera Table & Chair HP Laptop Phones Check scanner HP Laptop Martin-Yale Folding Machine	4/11/07 1/16/07 4/18/07 10/11/07 10/05/07 5/07/07 3/25/09 2/13/09 11/09/09 7/07/10 9/27/11	1,517 324 245 96 203 84 750 331 746 550 660	76 5 16 15 30 5 150 67 150 110	76 5 16 15 30 5 150 67 150 0
	Total Other Depreciation		5,506	756	514
	Total ACRS and Other Deprec	tiation	5,506	756 756	514

WORLDS World's Children 20-5276353

FYE: 12/31/2011

Federal Statements

5/22/2012 11:06 AM

Taxable Interest on Investments

Description
Unrelated Exclusion Postal Acquired after US
Amount Business Code Code Code 6/30/75 Obs (\$ or %)

Interest Income
\$ 9,722 14

Total \$ 9,722

WORLDS World's Children 20-5276353

Federal Statements

5/22/2012 11:06 AM

FYE: 12/31/2011

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses		Program Service		Management & General		Fund <u>Raising</u>	
Spandana Contract Services	\$	3,310	\$	3,310	\$		\$	
Total	\$	3,310	\$	3,310	\$	0	\$	0