

CHILDREN INTERNATIONAL
PUBLIC DISCLOSURE COPY
FORM 990 & 990T
TAX YEAR 2021

Danielle Mitchell
Children International
2000 EAST RED BRIDGE RD
KANSAS CITY, MO 64131

Enclosed are the following income tax returns prepared on behalf of CHILDREN INTERNATIONAL for the year ended September 30, 2022.

2021 990-T - Exempt Organization Business Income Tax Return
2021 990 - Return of Organization Exempt from Income Tax
2021 MO-1120 - Missouri Corporation Income Tax Return

The original of each of the above mentioned returns should be dated and signed in accordance with the following instructions included with the copy of the return. This copy is for your use and should be retained for your files.

Upon an audit of the return(s), requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records.

An additional copy of the Form 990 has been included, to be made available for public inspection upon request. Please note that all statements of donors' contributions are not subject to public inspection and have been removed, as appropriate.

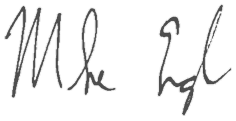
Form 990 must be made available for public inspection for a period of three years, beginning with the date the return is filed. The available document must be an exact copy of the return and schedules as filed with the IRS, except that the names and addresses of the contributors may be excluded. Any organization that fails to comply with this provision is subject to a penalty of \$20 for each day that inspection is not permitted, up to a maximum of \$10,000. Any organization that willfully fails to comply shall be subject to an additional penalty of \$5,000. You are also required to provide copies of the return if you receive such a request. Should you receive a request for inspection or for copies of your return, you may want to contact us for further details.

These return(s) were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the return(s) before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the return(s), please contact us before filing them. We recommend that you retain all pertinent records that support the information reported on your return.

Before preparing your tax return, we provided you with access to a summary of transactions identified by the U.S. Treasury as reportable transactions. The law provides for a penalty as high as \$200,000 per transaction for failure to adequately disclose any of them on your tax return if applicable. Unless you notified us otherwise, your tax return was prepared with the assumption you have not engaged in any reportable transaction. Otherwise, we have prepared your tax return in accordance with the information you provided to us and have attached the appropriate disclosure statement to your tax return. We are not liable for any penalties resulting from your failure to provide us with accurate and timely information about such transactions or to timely file the required disclosure statements. If you have any questions about reportable transactions, please contact us before filing your return.

We appreciate this opportunity to serve you. Please contact us if you have any questions or if we may be of further assistance.

Sincerely,

Handwritten signature of Michael J. Engle in black ink.

Michael J. Engle
FORVIS, LLP

Enclosures

CHILDREN INTERNATIONAL
Instructions for Filing
Form 8879-TE
IRS e-file Signature Authorization for Form 990
For the year ended September 30, 2022

The original IRS E-file Signature Authorization form should be signed (use full name) and dated by an authorized officer of the organization.

Return your signed IRS e-file Signature Authorization Form 8879-TE to:

FORVIS, LLP
1201 Walnut, Suite 1700
Kansas City MO 64106-2246

There is no tax due with the filing of this return.

Under current IRS regulations, your return is subject to public inspection. Before filing, you should review all information in this return to determine that the disclosures are appropriate, accurate and complete. Please contact us if you believe any of the disclosures should be modified.

Do NOT separately file Form 990 with the Internal Revenue Service. Doing so will delay the processing of your return. We must receive your signed form before we can electronically transmit your return, which is due on or before August 15, 2023. We would appreciate you returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning 10/01/2021 and ending 09/30/2022

2021

Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879TE for the latest information.

Name of filer: CHILDREN INTERNATIONAL EIN or SSN: 44-6005794

Name and title of officer or person subject to tax: SUSANA ESHLEMAN, PRESIDENT AND CEO

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>99516267.</u>
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9).	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5).	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize FORVIS, LLP to enter my PIN 88322 as my signature

on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶ [Signature] Date ▶ 5/11/23

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

43372244016

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ [Signature] Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2021)

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

- ▶ Do not enter Social Security numbers on this form as it may be made public.
- ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2021

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 10/01/2021 **and ending** 09/30/2022

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CHILDREN INTERNATIONAL		D Employer identification number 44-6005794
	Doing Business As		E Telephone number (816) 942-2000
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 142,795,936.
	2000 EAST RED BRIDGE RD City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64131		
F Name and address of principal officer: SUSANA ESHLEMAN 2000 EAST RED BRIDGE ROAD, KANSAS CITY, MO 64131		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: WWW.CHILDREN.ORG	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1951	M State of legal domicile: MO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>WE INVEST IN A PLACE, A TEAM AND A PATH OUT OF POVERTY THROUGH SUPPORTER CONTRIBUTIONS TO GRADUATE CHILDREN WHO ARE HEALTHY, EDUCATED, EMPOWERED AND EMPLOYED.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	211
	6 Total number of volunteers (estimate if necessary)	6	5,300
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	30,089.
b Net unrelated business taxable income from Form 990-T, line 34	7b	23,927.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	93,640,936.	95,724,643.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	NONE	NONE
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,563,322.	3,761,535.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,749.	30,089.
		96,227,007.	99,516,267.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	50,880,693.	54,315,903.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	NONE	NONE
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	17,219,126.	17,544,818.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	5,582,353.	7,034,570.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 13,948,896.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	10,451,044.	13,555,900.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	84,133,216.	92,451,191.
19 Revenue less expenses. Subtract line 18 from line 12	12,093,791.	7,065,076.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	107,307,738.	102,117,098.
	22 Net assets or fund balances. Subtract line 21 from line 20.	3,752,357.	3,607,002.
		103,555,381.	98,510,096.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	MICHAEL J ENGLE	MICHAEL J ENGLE	05/12/2023		P00482834
	Firm's name ▶ FORVIS, LLP	Firm's EIN ▶	44-0160260		
	Firm's address ▶ 1201 WALNUT, SUITE 1700 KANSAS CITY, MO 64106-2246	Phone no.	816-221-6300		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III Yes No

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 43,169,167. including grants of \$ 32,072,955.) (Revenue \$ NONE)

SEE SCHEDULE O

4b (Code:) (Expenses \$ 28,779,445. including grants of \$ 22,242,948.) (Revenue \$ NONE)

SEE SCHEDULE O

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 71,948,612.

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable.		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
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 211		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . .	X	
b	If "Yes," enter the name of the foreign country SEE SCHEDULE O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . .		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see the instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 16		X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.		

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (11), 1b (10), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records DANIELLE R. MITCHELL 2000 EAST RED BRIDGE RD KANSAS CITY, MO 64131

(816) 942-2000

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

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

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SUSANA ESHLEMAN DIRECTOR/PRESIDENT AND CEO	40.00 1.00	X		X				479,328.	NONE	60,533.
(2) WILLIAM BREWSTER EXECUTIVE VP/COO	40.00 1.00			X				293,335.	NONE	50,759.
(3) JOHN MCCANNA VP OF GLOBAL PROGRAMS	40.00 NONE			X				208,765.	NONE	48,144.
(4) TIM BACHTA VP OF INFORMATION TECHNOLOGY	40.00 NONE			X				234,214.	NONE	15,947.
(5) LAURA THORNTON VP OF MARKETING/ENGAGEMENT	40.00 1.00			X				213,676.	NONE	30,537.
(6) DANIELLE MITCHELL CONTROLLER	40.00 1.00					X		160,027.	NONE	43,450.
(7) SHAWN ROUEN DIRECTOR OF CU&I	40.00 NONE					X		158,520.	NONE	42,165.
(8) KEVIN ALTIS DIRECTOR APPLICATION SERVICES	40.00 NONE					X		171,788.	NONE	27,885.
(9) TERESA GAFFNEY DIRECTOR OF MARKETING	40.00 NONE					X		158,806.	NONE	38,758.
(10) CHRIS HOYT DIRECTOR OF TRANSFORMATION	40.00 NONE					X		150,843.	NONE	37,021.
(11) VICKIE WIEDENMANN ASST. VP AND SECRETARY	40.00 1.00			X				136,033.	NONE	30,400.
(12) ERIC MCCULLOUGH ASST. SECRETARY	40.00 1.00			X				127,842.	NONE	9,264.
(13) MARIA FERNANDA CORRAL VP OF TALENT GROWTH	40.00 NONE			X				27,814.	NONE	NONE
(14) STEVE BERGER DIRECTOR	1.00 NONE	X						NONE	NONE	NONE

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) LIDERMAN DUIN DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(16) ADAM NEWSOME DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(17) MARVIN IRBY DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(18) DAVID CACIOPPO DIRECTOR	1.00 1.00	X						NONE	NONE	NONE
(19) AVIVA AJMERA DIRECTOR	1.00 1.00	X						NONE	NONE	NONE
(20) ROLAND PANNAKKER DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(21) TARA FRANK DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(22) ENA WILLIAMS DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(23) BRAD CLOVERDYKE DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(24) DEAN OSKVIG DIRECTOR/TREASURER	1.00 NONE	X		X				NONE	NONE	NONE
1b Sub-total								2,520,991.	NONE	434,863.
c Total from continuation sheets to Part VII, Section A								NONE	NONE	NONE
d Total (add lines 1b and 1c)								2,520,991.	NONE	434,863.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **41**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SEE SCHEDULE O		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **8**

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	5,099.					
	b	Membership dues	1b						
	c	Fundraising events	1c						
	d	Related organizations	1d						
	e	Government grants (contributions) . .	1e						
	f	All other contributions, gifts, grants, and similar amounts not included above .	1f	95,719,544.					
	g	Noncash contributions included in lines 1a-1f	1g	\$ 5,759,725.					
	h	Total. Add lines 1a-1f ▶			95,724,643.				
	Program Service Revenue	2a	Business Code						
b									
c									
d									
e									
f		All other program service revenue							
g		Total. Add lines 2a-2f ▶			NONE				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶			1,902,281.		1,902,281.		
	4	Income from investment of tax-exempt bond proceeds . ▶			NONE				
	5	Royalties ▶			NONE				
	6a	Gross rents	6a	(i) Real	(ii) Personal				
				b	Less: rental expenses	6b			
				c	Rental income or (loss)	6c	NONE	NONE	
	d	Net rental income or (loss) ▶				NONE			
	7a	Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other				
				b	Less: cost or other basis and sales expenses . .	7b	45,138,923.	43,279,669.	
				c	Gain or (loss)	7c	1,859,254.		
	d	Net gain or (loss) ▶				1,859,254.			
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a		NONE				
				b	Less: direct expenses	8b		NONE	
				c	Net income or (loss) from fundraising events ▶			NONE	
	9a	Gross income from gaming activities. See Part IV, line 19	9a		NONE				
b				Less: direct expenses	9b		NONE		
c				Net income or (loss) from gaming activities ▶			NONE		
10a	Gross sales of inventory, less returns and allowances	10a		NONE					
			b	Less: cost of goods sold	10b		NONE		
			c	Net income or (loss) from sales of inventory ▶			NONE		
Miscellaneous Revenue	11a	PARTNERSHIP INCOME	Business Code	901101	30,089.	30,089.			
	b								
	c								
	d	All other revenue							
	e	Total. Add lines 11a-11d ▶				30,089.			
12	Total revenue. See instructions ▶				99,516,267.	30,089.	3,761,535.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,047,268.	2,047,268.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	NONE			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	52,268,635.	52,268,635.		
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors, trustees, and key employees	2,585,695.	1,577,274.	542,996.	465,425.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	NONE			
7 Other salaries and wages	11,890,485.	7,253,196.	2,497,002.	2,140,287.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	740,690.	451,821.	155,545.	133,324.
9 Other employee benefits	1,316,200.	802,882.	276,402.	236,916.
10 Payroll taxes	1,011,748.	617,166.	212,467.	182,115.
11 Fees for services (nonemployees):				
a Management	NONE			
b Legal	141,085.	74,775.	36,682.	29,628.
c Accounting	128,914.	68,324.	33,518.	27,072.
d Lobbying	NONE			
e Professional fundraising services. See Part IV, line 17	7,034,570.			7,034,570.
f Investment management fees	333,251.	176,623.	86,645.	69,983.
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	5,010,558.	2,655,596.	1,302,745.	1,052,217.
12 Advertising and promotion	2,325,700.	613,970.	273,877.	1,437,853.
13 Office expenses	218,010.	135,166.	41,422.	41,422.
14 Information technology	1,256,496.	779,028.	238,734.	238,734.
15 Royalties	NONE			
16 Occupancy	311,821.	168,383.	71,719.	71,719.
17 Travel	220,576.	152,197.	13,235.	55,144.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
19 Conferences, conventions, and meetings	NONE			
20 Interest	NONE			
21 Payments to affiliates	NONE			
22 Depreciation, depletion, and amortization	1,207,362.	676,123.	253,546.	277,693.
23 Insurance	237,423.	125,834.	56,982.	54,607.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a POSTAGE DONOR CORRESPONDENCE	989,141.	613,267.	187,937.	187,937.
b PRINT DONOR CORRESPONDENCE	1,101,516.	682,940.	209,288.	209,288.
c TRAINING/CONTINUING EDUCATIO	74,047.	8,144.	62,941.	2,962.
d _____				
e All other expenses _____		NONE	NONE	
25 Total functional expenses. Add lines 1 through 24e	92,451,191.	71,948,612.	6,553,683.	13,948,896.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	484,553.	1	248,889.
	2 Savings and temporary cash investments.	7,634,980.	2	9,315,005.
	3 Pledges and grants receivable, net	NONE	3	NONE
	4 Accounts receivable, net	167,596.	4	212,860.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	NONE	5	NONE
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	NONE	6	NONE
	7 Notes and loans receivable, net	NONE	7	NONE
	8 Inventories for sale or use	477,133.	8	282,485.
	9 Prepaid expenses and deferred charges	11,031,280.	9	6,635,350.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 42,027,383.		
	b Less: accumulated depreciation.	10b 29,288,225.		
		12,326,792.	10c	12,739,158.
	11 Investments - publicly traded securities.	65,265,331.	11	61,827,147.
	12 Investments - other securities. See Part IV, line 11	9,318,268.	12	10,352,002.
	13 Investments - program-related. See Part IV, line 11.	NONE	13	NONE
	14 Intangible assets	NONE	14	NONE
15 Other assets. See Part IV, line 11	601,805.	15	504,202.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	107,307,738.	16	102,117,098.	
Liabilities	17 Accounts payable and accrued expenses.	3,229,783.	17	3,143,387.
	18 Grants payable	NONE	18	NONE
	19 Deferred revenue	NONE	19	NONE
	20 Tax-exempt bond liabilities	NONE	20	NONE
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	NONE	22	NONE
	23 Secured mortgages and notes payable to unrelated third parties	NONE	23	NONE
	24 Unsecured notes and loans payable to unrelated third parties.	NONE	24	NONE
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	522,574.	25	463,615.
	26 Total liabilities. Add lines 17 through 25.	3,752,357.	26	3,607,002.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions.	101,527,107.	27	96,481,468.
	28 Net assets with donor restrictions.	2,028,274.	28	2,028,628.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	103,555,381.	32	98,510,096.
33 Total liabilities and net assets/fund balances.	107,307,738.	33	102,117,098.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	99,516,267.
2	Total expenses (must equal Part IX, column (A), line 25)	2	92,451,191.
3	Revenue less expenses. Subtract line 2 from line 1	3	7,065,076.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	103,555,381.
5	Net unrealized gains (losses) on investments	5	-12,108,728.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-1,633.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	98,510,096.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a 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?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . .

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

**SCHEDULE A
(Form 990)**

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization

CHILDREN INTERNATIONAL

Employer identification number

44-6005794

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization 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)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990) 2021

JSA
1E1210 1.000

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

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total; 5 The portion of total contributions by each person; 6 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 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; 10 Other income; 11 Total support; 12 Gross receipts from related activities; 13 First 5 years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2021 (85.15%); 15 Public support percentage from 2020 Schedule A (82.42%); 16a 33 1/3% support test - 2021 (checked); 16b 33 1/3% support test - 2020; 17a 10%-facts-and-circumstances test - 2021; 17b 10%-facts-and-circumstances test - 2020; 18 Private foundation.

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)).	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2021

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
e	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
c	Excess from 2019			
d	Excess from 2020			
e	Excess from 2021			

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

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
MISCELLANEOUS	12,183.	241,073.	NONE	NONE	NONE	253,256.
TOTALS	12,183.	241,073.	NONE	NONE	NONE	253,256.

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

Employer identification number

CHILDREN INTERNATIONAL

44-6005794

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

Form 990-PF

[] 501(c)(3) exempt private foundation

[] 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

[] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

[] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization <p style="text-align: center;">CHILDREN INTERNATIONAL</p>	Employer identification number <p style="text-align: center;">44-6005794</p>
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$ 2,135,797.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <p style="text-align: center;">CHILDREN INTERNATIONAL</p>	Employer identification number <p style="text-align: center;">44-6005794</p>
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	MEDICAL SUPPLIES _____ _____ _____	\$ 2,135,797.	11/10/2021
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization <p style="text-align: center;">CHILDREN INTERNATIONAL</p>	Employer identification number <p style="text-align: center;">44-6005794</p>
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Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
_____	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
_____	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
_____	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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

2021

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

CHILDREN INTERNATIONAL

44-6005794

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, Description, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Line number, Description, and Held at the End of the Tax Year. Includes questions about purpose of easements, monitoring, and expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Line number, Description, and Amount. Includes questions about reporting art and historical treasures.

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

Schedule D (Form 990) 2021

JSA 1E1268 1.000

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	50,615,023.	39,713,839.	37,495,923.	36,048,957.	33,059,334.
b Contributions	129,265.	106,200.	57,777.	70,235.	107,764.
c Net investment earnings, gains, and losses	-5,567,684.	11,036,266.	2,350,168.	1,543,990.	2,998,421.
d Grants or scholarships					
e Other expenditures for facilities and programs	40,000.	14,400.	6,672.	8,110.	
f Administrative expenses	252,950.	226,882.	183,357.	159,149.	116,562.
g End of year balance	44,883,654.	50,615,023.	39,713,839.	37,495,923.	36,048,957.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ 97.7860 %
 - b Permanent endowment ▶ 2.0098 %
 - c Term endowment ▶ 0.2042 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-------------------------------------|--------------------------|
| (i) Unrelated organizations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (ii) Related organizations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		320,156.		320,156.
b Buildings		16,320,829.	6,527,953.	9,792,876.
c Leasehold improvements				
d Equipment		24,010,365.	21,401,265.	2,609,100.
e Other		1,376,033.	1,359,007.	17,026.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				12,739,158.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PRIVATE EQUITY INV PARTNERSHIP	8,112,825.	FMV
(B) LIMITED PARTNERSHIP	2,239,177.	FMV
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	10,352,002.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITY FUNDS	447,365.
(3) DEPOSIT PLAN FUNDS	16,250.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	463,615.

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

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USES OF THE ORGANIZATIONS ENDOWMENT FUNDS
 THE PURPOSE OF THE ENDOWMENT FUND IS TO FUND BOTH OCCASIONAL
 EXTRAORDINARY INVESTMENTS IN THE BUSINESS AND PLANNED ANNUAL INVESTMENTS
 IN THE BUSINESS; FOR THE SOLE INTENT TO MAXIMIZE CHILD IMPACT.
 WITHDRAWALS FROM THE FUND WILL MAINTAIN THE APPROVED MINIMUM BALANCE OF
 THE FUND, WITH THE FUND EARNING OPTIMIZED RETURNS ON A RISK-ADJUSTED
 BASIS.

SCHEDULE D, PART X, LINE 2

UNCERTAIN TAX POSITIONS DISCLOSURE
 MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE
 INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED
 ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE
 FINANCIAL STATEMENTS.

SCHEDULE D, PART XI, LINE 2D

OTHER AMOUNTS INCLUDED ON FORM 990, PART VIII, LINE 12 BUT NOT ON LINE 1

RELATED ORGANIZATIONS REVENUE	\$	1,924
CHANGE IN LIABILITY FOR GIFT ANNUITIES	\$	27,911

TOTAL	\$	29,835

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 4B

OTHER AMOUNTS INCLUDED ON FORM 990, PART VIII, LINE 12 BUT NOT ON LINE 1

PARTNERSHIP INCOME \$ 30,089

SCHEDULE D, PART XII, LINE 2D

OTHER AMOUNTS INCLUDED ON FORM 990, PART VIII, LINE 12 BUT NOT ON LINE 1

RELATED ORGANIZATIONS EXPENSES \$ 1,478

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

Name of the organization

Employer identification number

CHILDREN INTERNATIONAL

44-6005794

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) EAST ASIA AND THE PACIFIC	2	NONE	GRANTMAKING		13,886,814.
(2) NORTH AMERICA	NONE	NONE	GRANTMAKING		2,931,384.
(3) SOUTH AMERICA	NONE	NONE	GRANTMAKING		15,262,638.
(4) SOUTH ASIA	NONE	NONE	GRANTMAKING		3,452,650.
(5) SUB-SAHARAN AFRICA	NONE	NONE	GRANTMAKING		2,736,094.
(6) CENTRAL AMERICA AND THE CARIBB	NONE	NONE	GRANTMAKING		13,914,930.
(7) SOUTH ASIA	1	9	PROGRAM SERVICES	PROGRAM OVERSIGHT	356,527.
(8) CENTRAL AMERICA AND THE CARIBB	NONE	3	PROGRAM SERVICES	PROGRAM OVERSIGHT	171,997.
(9) SOUTH AMERICA	1	11	PROGRAM SERVICES	PROGRAM OVERSIGHT	762,943.
(10) EUROPE (INCLUDING ICELAND AND	NONE	NONE	GRANTMAKING		84,125.
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	4	23.			53,560,102.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	4.	23.			53,560,102.

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

Schedule F (Form 990) 2021

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENTRAL AMERICA AND THE	SEE PART V	12,850,122.	EFT			
(2)			CENTRAL AMERICA AND THE	SEE PART V			1,064,808.	SEE PART V	WHOLESALE
(3)			EAST ASIA AND THE PACIFI	SEE PART V	10,427,672.	EFT			
(4)			EAST ASIA AND THE PACIFI	SEE PART V			3,459,142.	SEE PART V	WHOLESALE
(5)			NORTH AMERICA	SEE PART V	2,931,384.	EFT			
(6)			SOUTH AMERICA	SEE PART V	15,262,638.	EFT			
(7)			SOUTH ASIA	SEE PART V	3,452,650.	EFT			
(8)			SUB-SAHARAN AFRICA	SEE PART V	2,420,587.	EFT			
(9)			SUB-SAHARAN AFRICA	SEE PART V			315,507.	SEE PART V	WHOLESALE
(10)			EUROPE/ICELAND/GREENLAND	SEE PART V			84,125.	SEE PART V	WHOLESALE
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . ▶ 17

3 Enter total number of other organizations or entities ▶

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part 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 No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes 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 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 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 No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 2

MONITORING THE USE OF GRANTS OUTSIDE THE US

CHILDREN INTERNATIONAL (CI) PROVIDES VITAL BENEFITS, SERVICES AND COMPREHENSIVE SKILL-BUILDING ACTIVITIES FOR DISADVANTAGED CHILDREN AND YOUTH IN ITS CHILD SPONSORSHIP PROGRAM, PRIMARILY THROUGH COMMUNITY CENTERS AROUND THE WORLD. ALL OF THESE INTERNATIONAL FIELD LOCATIONS FOLLOW GUIDANCE AS PRESCRIBED IN A FIELD MANUAL (WRITTEN AND MAINTAINED BY CI), OUTLINING KEY PROCEDURES FROM CHILD SELECTION TO PROGRAM MONITORING. THE ACCOUNTING PORTION OF THIS MANUAL DESCRIBES THE VARIOUS PROCEDURES AND CONTROLS SURROUNDING THE ACCOUNTING OF ALL FUNDS SENT FROM CHILDREN INTERNATIONAL USING A STANDARDIZED CHART OF ACCOUNTS AND ACCOUNTING SYSTEMS AROUND THE WORLD. AS DESCRIBED IN THE ACCOUNTING PORTION OF THE FIELD MANUAL, EACH FIELD LOCATION IS RESPONSIBLE TO KANSAS CITY FOR MONTHLY AND QUARTERLY REPORTS, COMPARING ACTUAL RESULTS TO BUDGET AND EXPLAINING ANY SIGNIFICANT VARIANCES. IN ADDITION, EACH FIELD LOCATION IS SUBJECT TO AN ANNUAL AUDIT CONDUCTED BY AN INDEPENDENT CPA FIRM AND AN ADDITIONAL AUDIT IS PERFORMED BY CHILDREN INTERNATIONAL

Part V Supplemental Information

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

INTERNAL AUDITORS EVERY 12-18 MONTHS, OR AS NEEDED. THE CHILDREN INTERNATIONAL REGIONAL CONTROLLERS ALSO PERFORM AN INTERNAL REVIEW OF EACH FIELD LOCATION AS NEEDED. EACH CHILD SPONSORSHIP PROGRAM LOCATION PREPARES AN ANNUAL BUDGET BASED UPON GUIDELINES ESTABLISHED BY CI. THESE BUDGETS ARE REVIEWED BY CHILDREN INTERNATIONAL GLOBAL PROGRAMS STAFF AND ULTIMATELY BY THE CHILDREN INTERNATIONAL REGIONAL DIRECTORS, DIRECTOR OF INTERNATIONAL FINANCE, DIRECTOR OF GLOBAL PROGRAMS AND VP OF GLOBAL PROGRAMS AT CHILDREN INTERNATIONAL, AND THE CHILDREN INTERNATIONAL EXECUTIVE COMMITTEE AT CHILDREN INTERNATIONAL HEADQUARTERS.

SCHEDULE F, PART II, LINE 1, COLUMN D

PURPOSE OF GRANTS

CHILD AND YOUTH SUPPORT AND DEVELOPMENT

Part V Supplemental Information

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

SCHEDULE F, PART II, LINE 1, COLUMN H

DESCRIPTION OF NON-CASH ASSISTANCE

CHILDREN INTERNATIONAL (CI) WORKS WITH CORPORATE PARTNERS TO DISTRIBUTE PRODUCT DONATIONS REQUESTED BY FIELD LOCATIONS TO AID THE CHILDREN, FAMILIES AND COMMUNITIES THEY SERVICE. CHILDREN INTERNATIONAL DISTRIBUTES ITEMS INCLUDING SHOES, EDUCATIONAL MATERIALS AND TEXTBOOKS, AND HYGIENE ITEMS.

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2021

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

**Open to Public
Inspection**

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

Name of the organization

Employer identification number

CHILDREN INTERNATIONAL

44-6005794

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
SEE SUPPLEMENT INFORMATION 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				10,464,496.	7,034,570.	3,724,976.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN,
IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH,
OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts			
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶			
11	Net income summary. Subtract line 10 from line 3, column (d) ▶				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B

FUNDRAISING ACTIVITIES

CHILDREN INTERNATIONAL PROGRAMS ARE MADE POSSIBLE THROUGH A VARIETY OF FUNDING METHODS, INCLUDING CHILD SPONSORSHIP, A CONTINUITY PROGRAM WHERE AN INDIVIDUAL AGREES TO SPONSOR A CHILD BY MEANS OF ONGOING MONTHLY CONTRIBUTIONS. DUE TO THE CONNECTION BETWEEN THE INDIVIDUAL AND CHILD, MANY SPONSORS CONTINUE THEIR COMMITMENT FOR MULTIPLE YEARS. BECAUSE OF THIS LONGEVITY, IT IS NECESSARY, WHEN LOOKING AT THE VALUE OF A FUNDRAISING CAMPAIGN, TO CONSIDER THE INCOME GENERATED BY THOSE SPONSORS OVER SEVERAL YEARS. THEREFORE, INCOME RESULTING FROM FUNDRAISING SPENDING IN FISCAL YEAR 2022 WILL BE REALIZED OVER THE NEXT SEVERAL YEARS. IN

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

FISCAL YEAR 2022, 78% OF ALL EXPENDITURES WERE USED TO PROVIDE BENEFITS AND SERVICES TO CHILDREN, YOUTH, FAMILIES, AND COMMUNITIES IN DESPARATE NEED.

SCHEDULE G, PART I, LINE 2B, COLUMN (II)

ACTIVITY

LINE 1: THRIVING CHARITY ADVOCATE - IN-PERSON SOLICITATIONS

LINE 2: 3SIXTY FUNDRAISING - IN PERSON SOLICITATIONS

LINE 3: UP FUNDRAISING - IN PERSON SOLICITATIONS

LINE 4: ALL FOR ONE FUNDRAISING - IN PERSON SOLICITATIONS

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

LINE 5: NEW CANVASSING EXPERIENCE - IN PERSON SOLICITATIONS

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

=====

NAME:

THRIVING CHARITY ADVOCATES

ACTIVITY :

SEE PART IV

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY : 7,536,025.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 4,060,620.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : 3,475,405.

NAME:

3SIXTY FUNDRAISING

ACTIVITY :

SEE PART IV

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY : 1,380,666.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 1,675,714.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : NONE

NAME:

UP FUNDRAISING

ACTIVITY :

SEE PART IV

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY : 695,514.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 650,325.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : 45,189.

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

=====

NAME:

ALL FOR ONE FUNDRAISING

ACTIVITY :

SEE PART IV

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY : 529,443.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 504,563.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : 24,881.

NAME:

NEW CANVASSING EXPERIENCE

ACTIVITY :

SEE PART IV

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY : 322,848.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 143,348.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : 179,501.

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990.

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

Name of the organization

CHILDREN INTERNATIONAL

Employer identification number

44-6005794

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CHILDREN INTERNATIONAL CHAPTERS OF AMERICA 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	43-1201088	501(C)(3)	105,814.				EMERGENCY ASSISTANCE
(2) UALR CHILDREN INTERNATIONAL 2510 FAIR PARK BLVD LITTLE ROCK, AR 72204	71-0505337	501(C)(3)	1,105,216.				PROGRAM ASSISTANCE
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

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

3 Enter total number of other organizations listed in the line 1 table ▶ NONE

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

Schedule I (Form 990) 2021

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

SCHEDULE I, PART I, LINE 2

MONITORING THE USE OF GRANT FUNDS

CHILDREN INTERNATIONAL CONTRACTS WITH OTHER DOMESTIC CHARITIES THAT PROVIDE SERVICES TO IMPOVERISHED CHILDREN AND THEIR FAMILIES. THESE CHARITIES PROVIDE BENEFITS BASED UPON WRITTEN AGREEMENTS THAT OUTLINE THE KEY PROCEDURES AND SERVICES TO BE PROVIDED. FUNDING TO EACH OF THESE CHARITIES IS BASED UPON AN ANNUAL BUDGET THAT IS APPROVED BY CHILDREN INTERNATIONAL'S BOARD OF DIRECTORS. ALL OF THESE TRANSACTIONS ARE SUBJECT TO REVIEW BY CHILDREN INTERNATIONAL'S INDEPENDENT CPA FIRM AS PART OF THE

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

ANNUAL FINANCIAL STATEMENT AUDIT.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

CHILDREN INTERNATIONAL

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

44-6005794

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a** **4b**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a** **5b**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a** **6b**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. **7** **8**

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. **8** **9**

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

	Yes	No
1a		
1b		
2		
3		
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7		<input checked="" type="checkbox"/>
8		<input checked="" type="checkbox"/>
9		<input type="checkbox"/>

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

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
VICKIE WIEDENMANN 1 ASST. VP AND SECRETARY	(i)	134,045.	NONE	1,988.	8,314.	22,086.	166,433.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
SUSANA ESHLEMAN 2 DIRECTOR/PRESIDENT AND CEO	(i)	432,280.	NONE	47,048.	24,929.	35,604.	539,861.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JOHN MCCANNA 3 VP OF GLOBAL PROGRAMS	(i)	196,915.	NONE	11,850.	16,899.	31,245.	256,909.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TIM BACHTA 4 VP OF INFORMATION TECHNOLOGY	(i)	228,868.	NONE	5,346.	12,915.	3,032.	250,161.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
LAURA THORNTON 5 VP OF MARKETING/ENGAGEMENT	(i)	209,303.	NONE	4,373.	16,658.	13,879.	244,213.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
WILLIAM BREWSTER 6 EXECUTIVE VP/COO	(i)	281,491.	NONE	11,844.	24,929.	25,830.	344,094.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
KEVIN ALTIS 7 DIRECTOR APPLICATION SERVICES	(i)	170,173.	NONE	1,615.	11,881.	16,004.	199,673.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DANIELLE MITCHELL 8 CONTROLLER	(i)	158,453.	NONE	1,574.	11,461.	31,989.	203,477.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TERESA GAFFNEY 9 DIRECTOR OF MARKETING	(i)	157,984.	NONE	822.	11,314.	27,444.	197,564.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
SHAWN ROUEN 10 DIRECTOR OF CU&I	(i)	158,154.	NONE	366.	11,310.	30,855.	200,685.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
CHRIS HOYT 11 DIRECTOR OF TRANSFORMATION	(i)	145,534.	5,000.	309.	5,152.	31,869.	187,864.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer identification number

CHILDREN INTERNATIONAL

44-6005794

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		50,517.	WHOLESALE VALUE
5 Clothing and household goods	X		391,524.	WHOLESALE VALUE
6 Cars and other vehicles.				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies	X	17	2,393,719.	WHOLESALE VALUE
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (SEE SUPP PAGE)		20.	2,923,965.	
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2021

JSA

1E1298 1.000

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

SCHEDULE M, PART I, COLUMN B

NUMBER OF CONTRIBUTIONS OR ITEMS CONTRIBUTED

THE AMOUNT IN COLUMN B IS THE NUMBER OF CONTRIBUTIONS.

SCHEDULE M, PART I, LINE 32B

THIRD-PARTY INVOLVEMENT

CHILDREN INTERNATIONAL WORKS WITH CORPORATE PARTNERS TO PROCURE AND
DISTRIBUTE PRODUCT DONATIONS REQUESTED BY FIELD LOCATIONS TO AID THE
CHILDREN, FAMILIES AND COMMUNITIES THEY SERVE. CHILDREN INTERNATIONAL
ALSO DISTRIBUTES PRODUCT DONATIONS INCLUDING SHOES, EDUCATIONAL MATERIALS
AND TEXTBOOKS, AND HYGIENE ITEMS.

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

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
SCHOOL FURNITUR	X	1	309,458.	WHOLESALE
HYGIENE ITEMS	X	14	2,553,960.	WHOLESALE
ARTS & CRAFTS S	X	5	60,547.	WHOLESALE
TOTALS		20.	2,923,965.	

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

Department of the Treasury
Internal Revenue Service

Name of the organization

CHILDREN INTERNATIONAL

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

44-6005794

FORM 990, PART III, LINE 1

DESCRIPTION OF ORGANIZATION'S MISSION

WE CONNECT PEOPLE AROUND THE WORLD IN THE FIGHT TO END POVERTY. WORKING TOGETHER, WE INVEST IN THE LIVES OF CHILDREN AND YOUTH, BUILD THE HEALTHY ENVIRONMENTS THEY NEED TO THRIVE, AND EMPOWER THEM TO CREATE LASTING CHANGE IN THEIR OWN LIVES AND COMMUNITIES.

FORM 990, PART III, LINE 4A

CHILDREN INTERNATIONAL CREATES PERSONAL, TRANSFORMATIVE AND IMPACTFUL RELATIONSHIPS AND OFFERS SUPPORTERS A WAY TO INVEST IN THE HOLISTIC DEVELOPMENT OF A CHILD WITH THE ULTIMATE FOCUS ON EMPLOYABILITY TO HELP ITS GRADUATES BREAK THE GENERATIONAL CYCLE OF POVERTY. THIS IS DONE PRIMARILY THROUGH LOCALLY STAFFED COMMUNITY CENTERS AND VOLUNTEERS.

CHILDREN INTERNATIONAL HAS SET FORTH A VISION OF BRINGING PEOPLE TOGETHER TO END POVERTY FOR GOOD. ITS AIM IS TO CREATE A WORLD WITHOUT POVERTY WHERE EVERY CHILD, FAMILY AND COMMUNITY IS CONNECTED, PRODUCTIVE AND THRIVING. THE ORGANIZATION CONNECTS PEOPLE ALL OVER THE WORLD, FACILITATING STRONG RELATIONSHIPS AND PARTNERSHIPS ACROSS SOCIOECONOMIC AND CULTURAL BOUNDARIES. CHILDREN INTERNATIONAL BELIEVES EVERYONE SHARES THIS BASIC HUMAN RIGHT: TO LIVE FREE FROM POVERTY FOR GOOD.

ITS APPROACH TO ACHIEVING THIS VISION FOCUSES ON FIVE SPECIFIC CORE AREAS: HEALTH SERVICES, ECONOMIC ASSISTANCE, ACCESS TO EDUCATION AND LEARNING, EMOTIONAL WELL-BEING AND YOUTH EMPLOYABILITY. THROUGH ITS PROGRAMS, THE ORGANIZATION STRATEGICALLY PROVIDES THE SERVICES, TRAINING

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

Department of the Treasury
Internal Revenue Service

Name of the organization

CHILDREN INTERNATIONAL

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
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AND OPPORTUNITIES CHILDREN AND YOUTH NEED TO BECOME PRODUCTIVE ADULTS.

IN MARCH 2020, DUE TO THE PANDEMIC, PROGRAMS MOVED TO VIRTUAL PLATFORMS
WHEREVER POSSIBLE. IN 2022, COMMUNITY CENTERS REOPENED AND SOME
PROGRAMMING ADJUSTED BACK TO IN PERSON.

ACCESS TO HEALTH CARE

"DEMAND GENERATION" REFERS TO CI'S NEW HEALTHCARE APPROACH WHICH INCLUDES
FOUR KEY COMPONENTS: IMPROVING PARTNERSHIPS, STRENGTHENING THE REFERRAL
NETWORK, STRENGTHENING THE HEALTH SYSTEM, AND SOCIAL MARKETING. THESE
INTENTIONAL STRATEGIC ACTIONS ARE DESIGNED TO DEFINE AND IMPROVE OUR ROLE
AS AN NGO SUPPORTING GLOBAL EFFORTS TO ALLEVIATE THE EFFECTS OF THE
COVID-19 PANDEMIC.

NUTRITIONAL REHABILITATION

CHILDREN INTERNATIONAL'S NUTRITION REHABILITATION PROGRAM TARGETS
MODERATELY AND SEVERELY UNDERNOURISHED CHILDREN AGES 3-11 THROUGH AN
INTENSIVE NUTRITION REHABILITATION PROGRAM. IN THE PAST, THE PROGRAM HAS
INCLUDED GROUP GROWTH MONITORING, CHECKUPS, SUPPLEMENTS, FEEDING SESSIONS
AND NUTRITION EDUCATION FOR CAREGIVERS. IN 2021, THE NUTRITION
REHABILITATION PROGRAM FOCUSED ON IN-HOME IMPLEMENTATION AND NUTRITIONAL
SUPPORT DELIVERY (FOOD BASKETS, VOUCHERS, OR MOBILE MONEY TRANSFERS),
GROWTH MONITORING, MEDICAL ATTENTION, AND EDUCATION. ADDITIONALLY, WE
DISTRIBUTED THOUSANDS OF EASY-TO-USE MUACZ TAPES TO VOLUNTEERS AND
CAREGIVERS, EMPOWERING THEM TO MEASURE MID UPPER ARM CIRCUMFERENCE (MUAC)

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

Department of the Treasury
Internal Revenue Service

Name of the organization

CHILDREN INTERNATIONAL

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

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TO MONITOR THE GROWTH OF CHILDREN IN THE PROGRAM.

HEALTH SERVICES (MEDICAL & DENTAL)

THROUGH THE MEDICAL SERVICES PROGRAM, CHILDREN INTERNATIONAL MAKES SURE OUR ENTIRE SPONSORED POPULATION HAS ACCESS TO BASIC MEDICAL SERVICES, SUCH AS EXAMS, MEDICINES AND SUPPLIES, FREE AND LOW-COST REFERRALS FOR SPECIALIZED CARE, AND FINANCIAL SUPPORT FOR MEDICAL EMERGENCIES. WE PROVIDE THESE SERVICES BOTH DIRECTLY-THROUGH OUR COMMUNITY CENTERS AND TELEHEALTH CONSULTS WITH OUR OWN MEDICAL STAFF AND BY COLLABORATING WITH PUBLIC AND PRIVATE PARTNERS. WE ALSO HELP OUR POPULATION UNDERSTAND WHEN AND WHY THEY NEED - AND DESERVE - HEALTH CARE SERVICES. WE USE EDUCATIONAL SESSIONS, HOME VISITS AND OTHER SUPPORTS TO ENCOURAGE OUR FAMILIES TO EXERCISE THEIR RIGHT TO HEALTH CARE. CHILDREN INTERNATIONAL CLOSED ITS DENTAL CLINICS IN MARCH 2020 AND REFOCUSED ON TELE-DENTAL CONSULTATIONS AND EXTERNAL REFERRALS FOR URGENT NEEDS. CI CLINICS IN MOST LOCATIONS REMAINED CLOSED FOR THE MAJORITY OF 2021, AND HEALTH SERVICE ACCESS WAS ENSURED THROUGH TELEMEDICINE/DENTAL, REFERRALS AND IN SOME CASES - WHEN POLICIES ALLOWED - IN PERSON.

SOCIAL ACCOUNTABILITY

THE SOCIAL ACCOUNTABILITY PROGRAM HELPS COMMUNITIES HOLD THEIR GOVERNMENTS ACCOUNTABLE FOR RELIABLE, HIGH-QUALITY HEALTH SERVICES THROUGH THE COMMUNITY SCORE CARD (CSC) PROCESS. THE CSC BRINGS COMMUNITY MEMBERS, COMMUNITY LEADERS, HEALTH CARE PROVIDERS AND OTHER STAKEHOLDERS TOGETHER TO EVALUATE THEIR LOCAL GOVERNMENT CLINICS, IDENTIFY GAPS IN

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

Department of the Treasury
Internal Revenue Service

Name of the organization

CHILDREN INTERNATIONAL

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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THEIR HEALTH SYSTEMS, AND COLLABORATIVELY DEVELOP A PLAN TO IMPROVE CARE.
SCORING TAKES PLACE EVERY SIX MONTHS SO TEAMS CAN MONITOR THEIR PROGRESS
OVER TIME. THE CSC PROCESS WAS ADAPTED BY CHILDREN INTERNATIONAL TO
STRENGTHEN RELATIONSHIPS BETWEEN COMMUNITIES AND THEIR GOVERNMENT SERVICE
PROVIDERS; INCREASE SERVICE AVAILABILITY, ACCESS, USE AND QUALITY; AND
BUILD MORE RESPONSIVE AND INCLUSIVE LOCAL GOVERNMENT HEALTH SYSTEMS.

ACCESS TO EDUCATION, CONTINUED LEARNING, AND EMOTIONAL WELL-BEING.

ACCESS TO EDUCATION SUPPORT

FINANCIAL ASSISTANCE, IN THE FORM OF BOTH GRANTS FOR EDUCATION AND
SCHOLARSHIPS, REPRESENTS THE LARGEST PROGRAM WITHIN THE EDUCATIONAL
PORTFOLIO, IN TERMS OF NUMBER OF PARTICIPANTS AND THE BUDGET. THE ACCESS
SUPPORT IS CRITICAL IN ENSURING THAT CHILDREN AND YOUTH ARE SUPPORTED
ADEQUATELY TO BE ABLE TO CONTINUE THEIR EDUCATION ONLINE. THIS PROGRAM
PROVIDES RESOURCES FOR INTERNET ACCESS, PRINTING AND PHOTO COPY COSTS,
ACCESS TO DEVICES, PAYMENT OF SCHOOL FEES, SCHOOL SUPPLIES AND ALSO
TRANSPORTATION AND UNIFORM COSTS WHERE APPLICABLE.

CONTINUED LEARNING

THE CONTINUED LEARNING PROGRAM PROVIDES FLEXIBILITY FOR AGENCIES TO
RESPOND TO SPECIFIC NEEDS OF THE POPULATION AND TEST OUT DIFFERENT
APPROACHES TO PROVIDE CONTINUING EDUCATION (EITHER TO CONNECT TO FORMAL
SCHOOLING OR PROVIDE ENGAGEMENT AND CONTINUED LEARNING OUTSIDE OF
SCHOOL). THESE PROGRAMS DO NOT FIT INTO OUR TRADITIONAL CATEGORIES. EACH

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OF THESE PROGRAM ARE FOCUSED ON SPECIFIC NEEDS BASED ON LOCAL CONTEXT AND
IN SOME CASES COMBINE MULTIPLE STRATEGIES.

DIGITAL LEARNING & TECHNOLOGY

IN RESPONSE TO CHANGES MADE DUE TO THE COVID-19 PANDEMIC, SUCH AS STAFF
WORKING FROM HOME, THE CLOSURE OF COMMUNITY CENTERS AND ADAPTING
FACE-TO-FACE PROGRAMS TO VIRTUAL MODE, CHILDREN INTERNATIONAL SOUGHT TO
STRENGTHEN DIGITAL LEARNING AND TECHNOLOGY-IDENTIFYING PRIORITY AREAS
WHERE SUPPORT AND TRAINING WAS MOST NEEDED.

AFLATOUN

CHILDREN INTERNATIONAL PARTNERS WITH AFLATOUN INTERNATIONAL TO TEACH
YOUNG PEOPLE SOCIAL AND FINANCIAL SKILLS. BASED IN THE NETHERLANDS,
AFLATOUN HAS TEACHER TRAININGS AND A CUSTOMIZABLE CURRICULUM THAT CAN BE
ADAPTED TO LOCAL CLUBS' NEEDS. THE CURRICULUM COVERS PERSONAL
UNDERSTANDING AND EXPLORATION, RIGHTS AND RESPONSIBILITIES, SAVING AND
SPENDING, PLANNING AN BUDGETING, AND SOCIAL AND FINANCIAL ENTERPRISE.

TUTORING

THE TUTORING PROGRAM HELPS STUDENTS SUCCEED IN SCHOOL WITH ACADEMIC
ASSISTANCE ALIGNED WITH LOCAL CURRICULA. TRADITIONALLY, CHILDREN
INTERNATIONAL TUTORING PROGRAMS MEET TWO TO THREE TIMES PER WEEK WITH
TRAINED TUTORS.

EDUCATIONAL STRENGTHENING INITIATIVE: CHILD AID PARTNERSHIP

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CHILD AID IS A PORTLAND-BASED EDUCATION ORGANIZATION (CERTIFIED BY THE GUATEMALAN MINISTRY OF EDUCATION) THAT INVESTS IN TEACHERS IN ORDER TO IMPROVE EDUCATION OUTCOMES. IN 2020, CHILDREN INTERNATIONAL AND CHILD AID LAUNCHED A FOUR-YEAR PILOT IN GUATEMALA TO BOOST THE QUALITY OF EDUCATION IN THE COMMUNITY OF SANTA APOLONIA, WITHIN THE SERVICE AREA OF THE TECPÁN COMMUNITY CENTER. THE PILOT'S GOALS WERE TO TRAIN TEACHERS AT MARIO MENDEZ MONTENEGRO SCHOOL AND CHILDREN INTERNATIONAL TUTORS WITH FULL-DAY WORKSHOPS AND ONE-ON-ONE COACHING SESSIONS. OBJECTIVES INCLUDED INCREASING MATH AND LITERACY SCORES OF THE MORE THAN 600 STUDENTS IMPACTED (INCLUDING CI-SPONSORED CHILDREN), IMPROVING TEACHERS' AND TUTORS' QUALITY OF INSTRUCTION, AND LEARNING HOW TO PARTNER WITH SCHOOLS AND IMPROVE SCHOOL QUALITY.

YOUTH COUNCIL AND LEADERSHIP

CI'S YOUTH LEADERSHIP PROGRAM TEACHES YOUTH THE SKILLS NEEDED TO BECOME LEADERS IN THEIR COMMUNITIES. MANY OF THESE YOUTH HAVE AN OPPORTUNITY TO ALSO USE THESE SKILLS AS PART OF CI'S YOUTH COUNCIL. YOUTH COUNCIL MEMBERS PRACTICE DEMOCRATIC PROCESSES AND DEVELOP LEADERSHIP SKILLS WHILE PLANNING AND EXECUTING THEIR OWN PROJECTS. PARTICIPANTS ARE ELECTED BY THEIR PEERS AND LEARN TO WORK TOGETHER AND CARE FOR THEIR COMMUNITIES BY IMPLEMENTING PROJECTS TO HELP SOLVE LOCAL PROBLEMS. EACH YOUTH COUNCIL IS AWARDED AN ANNUAL GRANT - A YOUTH EMPOWERMENT FUND - TO INVEST IN THOSE COMMUNITY SERVICE PROJECTS.

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ADOLESCENT HEALTH

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THE ADOLESCENT HEALTH PROGRAM ADDRESSES THE SPECIFIC NEEDS OF ADOLESCENTS
BY PROVIDING ACCURATE, COMPREHENSIVE INFORMATION ON THE TOPICS OF
REPRODUCTIVE HEALTH, SUBSTANCE ABUSE AND ESSENTIAL LIFE SKILLS.

REDESIGNED IN COLLABORATION WITH GEORGETOWN UNIVERSITY, THE PROGRAM
EMPHASIZES PREVENTIVE HEALTH BEHAVIOR, SUCH AS SAFE SEX, CONTRACEPTIVE
CHOICES, AND COMBATTING PEER PRESSURE.

EMOTIONAL WELL-BEING

THE EMOTIONAL WELL-BEING PROGRAM (PREVIOUSLY CALLED THE RESILIENCE
PROGRAM IN 2020) TEACHES CHILDREN AND YOUTH HOW TO SELF-CARE, SELF-CALM
AND IDENTIFY EMOTIONS. THE PROGRAM IS BASED ON CURRICULUM DEVELOPED BY
TURNING POINT-PART OF THE UNIVERSITY OF KANSAS HEALTH SYSTEM. LIVING IN
POVERTY LEADS TO STRESS AND EMOTIONAL STRAIN, WHICH MAKES IT THAT MUCH
HARDER TO BREAK OUT. THIS PROGRAM HELPS YOUNG PEOPLE BUILD VITAL LIFE
SKILLS, SO THEY CAN STAY MENTALLY HEALTHY AND ON THE PATH OUT OF POVERTY.

EMPLOYMENT PROGRAMS

EMPLOYMENT IS THE LAST PIECE IN THE BREAKING-FREE-FROM-POVERTY PUZZLE. IN
ADDITION TO HEALTH, EDUCATION AND EMPOWERMENT, A JOB GIVES YOUNG PEOPLE
STABILITY, PURPOSE AND HOPE FOR THE FUTURE. CI WORKS TO ELIMINATE
BARRIERS BETWEEN OUR YOUTH AND QUALITY EMPLOYMENT. YOUNG PEOPLE LIVING IN
POVERTY OFTEN HAVE LESS INFORMATION ABOUT THE JOB MARKET, AND LESS ACCESS
TO JOB-READINESS RESOURCES. BARRIERS TO EDUCATION, TECHNICAL TRAINING AND
LIFE-SKILLS DEVELOPMENT CONTRIBUTE TO THE GAP. EARLY PREGNANCY AND/OR
MARRIAGE CAN ALSO PREVENT YOUNG WOMEN FROM PURSUING WORK.

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INTO EMPLOYMENT®

TECHNICAL TRAINING, JOB-READINESS SKILLS AND JOB-PLACEMENT SUPPORT CAN MAKE ALL THE DIFFERENCE TO UNDERPRIVILEGED YOUNG PEOPLE STRUGGLING TO BREAK INTO THE FORMAL JOB MARKET. INTO EMPLOYMENT PROVIDES PARTICIPANTS WITH SPECIALIZED TECHNICAL AND JOB SKILLS TRAINING, TAILORED TO THE GAPS IN LOCAL LABOR MARKETS. THE PROGRAM HELPS YOUNG PEOPLE DEVELOP THEIR TECHNICAL, JOB-READINESS AND LIFE SKILLS; FIND A STABLE JOB; AND CREATE A LONG-TERM CAREER PLAN.

POST-SECONDARY SCHOLARSHIPS (HOPE)

COLLEGE AND TECHNICAL SCHOOL SCHOLARSHIPS REDUCE THE BARRIERS TO CONTINUING EDUCATION, WHICH CAN HELP OUR SPONSORED YOUTH COMPETE FOR HIGHER-PAYING, QUALITY JOBS. THE HOPE SCHOLARSHIP PROGRAM IS A COMPETITIVE, RENEWABLE POST-SECONDARY GRANT FOR UNIVERSITY AND VOCATIONAL SCHOOL STUDENTS. STUDENTS HAVE TO APPLY FOR THE SCHOLARSHIP AND MEET CERTAIN REQUIREMENTS TO KEEP IT (SUCH AS MINIMUM GRADES, VOLUNTEER HOURS AND COMPLETING THE ACADEMIC YEAR). SCHOLARSHIP STUDENTS RECEIVE JOB-READINESS AND LIFE-SKILLS TRAINING IN ADDITION TO FINANCIAL ASSISTANCE.

CAREER READINESS

JOB-READINESS SKILLS, CAREER-APPLICABLE LIFE SKILLS AND JOB-PLACEMENT SUPPORT GIVE YOUNG PEOPLE THE TOOLS THEY NEED TO FIND-AND COMPETE FOR-QUALITY EMPLOYMENT. THE CAREER READINESS PROGRAM HELPS YOUNG PEOPLE

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PREPARE TO ENTER THE MODERN WORKFORCE THROUGH A VARIETY OF WORKSHOPS
(RÉSUMÉ WRITING, MOCK INTERVIEWS, JOB SEARCHING) AND EXPERIENCES (JOB
FAIRS, VISITS TO LOCAL COMPANIES, MOTIVATIONAL TALKS). THIS HANDS-ON
CAREER COUNSELING HELPS PARTICIPANTS UNDERSTAND HOW THEIR SKILLS MATCH
THE MARKETPLACE AND GUIDES THEM TOWARD MEANINGFUL, STABLE EMPLOYMENT
WHILE SIMULTANEOUSLY STRENGTHENING THE LOCAL JOB ECONOMY.

ENTREPRENEURSHIP

THE ENTREPRENEURSHIP PROGRAM TEACHES PARTICIPANTS BOTH LIFE SKILLS AND
BUSINESS FUNDAMENTALS. THE GOAL? CREATING AND OPERATING A SMALL BUSINESS
TO GENERATE INCOME AND SELF-RELIANCE. PARTICIPANTS ARE SELECTED FOR THE
PROGRAM BASED ON NEED, MOTIVATION AND INDEPENDENT INITIATIVE.

ADDITIONAL PROGRAM SUMMARIES

ECONOMIC ASSISTANCE

WHEN IT BECAME CLEAR THAT EARLY PANDEMIC SHUTDOWNS WERE GOING TO LAST FOR
MUCH LONGER THAN ANYONE ANTICIPATED, AGENCIES REPURPOSED BUDGET SAVINGS
TO THE FAMILIES THEY SERVE IN MORE DIRECT WAYS: CASH TRANSFERS, FOOD
VOUCHERS, FOOD BASKETS AND HEALTH KITS. CHILDREN INTERNATIONAL TRUSTS
FAMILIES WILL KNOW BEST HOW TO SPEND THIS DIRECT ASSISTANCE -WHETHER ON
FOOD, RENT, HOUSEHOLD ITEMS, DATA PLANS, OR OTHER URGENT NEEDS.

CONNECTING WITH FAMILIES

WHEN COMMUNITY CENTERS CLOSED AT THE ONSET OF THE PANDEMIC, AGENCY TEAMS

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BEGAN TO REACH OUT TO FAMILIES TO ASSESS THEIR CURRENT NEEDS, CONNECT THEM TO SERVICES, AND HELP SPONSORED CHILDREN FAMILIES TO ASSESS THEIR CURRENT NEEDS, CONNECT THEM TO SERVICES, AND HELP SPONSORED CHILDREN CONTINUE WITH ONLINE SCHOOLING AND STAY ENGAGED WITH VIRTUAL CHILDREN INTERNATIONAL PROGRAMS. WHAT BEGAN AS A SIMPLE NECESSITY-STAYING IN TOUCH WITH THE FAMILIES WE SERVE-SOON BECAME A POWERFUL TOOL FOR CONNECTION. ALL AGENCIES NOW HAVE DEDICATED TEAMS, BUDGETS AND STRATEGIES FOR CONNECTING WITH FAMILIES. AGENCIES CONTACT SPONSORED FAMILIES AT LEAST ONCE A QUARTER AND AIM TO REACH AT LEAST 75 PERCENT OF THEIR POPULATIONS.

CHILD SAFEGUARDING

CHILDREN INTERNATIONAL IMPLEMENTS A CHILD SAFEGUARDING POLICY AND PROTOCOLS TO SAFEGUARD CHILDREN AT ALL TIMES. GENERALLY, THE IMPLEMENTATION CAN BE CATEGORIZED INTO THE PREVENTION OF CHILD ABUSE IN THE FORM OF THE TRAINING OF STAFF, VOLUNTEERS, CHILDREN AND YOUTH AND OTHER STAKEHOLDERS, AND THE REPORTING AND THE SUPPORT OF ALL CASES OF ABUSE TO SPONSORED CHILDREN AND YOUTHS. CI PROVIDES PSYCHOLOGICAL, MEDICAL, LEGAL, FINANCIAL, AND OTHER SUPPORT TO SPONSORED CHILDREN AND YOUTHS WHO EXPERIENCE ABUSE AND ENDANGERMENT.

CRITICAL SUPPORT AND ORGANIZATIONAL STRENGTHENING EFFORTS

POVERTY STOPLIGHT

THE POVERTY STOPLIGHT IS A FAMILY-LED MULTIDIMENSIONAL POVERTY REDUCTION

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INTERVENTION THAT HAS BEEN USED BY HUNDREDS OF ORGANIZATIONS ALL OVER THE WORLD. FAMILIES SELF-ASSESS (RED, YELLOW OR GREEN) THEIR POVERTY INDICATORS, INCLUDING INCOME AND EMPLOYMENT, HOUSING AND INFRASTRUCTURE, ORGANIZATION AND PARTICIPATION, EDUCATION AND CULTURE, HEALTH AND ENVIRONMENT, AND CHARACTER AND MOTIVATION. CI SUPPORTS FAMILIES AS THEY IDENTIFY SOLUTIONS TO THE INDICATORS THEY WANT TO WORK ON, MONITOR THEIR PROGRESS, AND LEARN FROM SUCCESSFUL STRATEGIES.

COMMUNITY INDEPENDENCE INITIATIVE (CII)

IN 2021, CHILDREN INTERNATIONAL CONTINUED TO COLLABORATE WITH ROOT CHANGE AND MAURICIO MILLER, FOUNDER OF THE FAMILY INDEPENDENCE INITIATIVE, ON THIS PILOT PROJECT, WHICH WILL RUN THROUGH APRIL 2022. THE COMMUNITY INDEPENDENCE INITIATIVE (CII) IS A SUSTAINABLE, COMMUNITY-BASED MODEL THAT IS PEERLED. IT OFFERS PARTICIPATING FAMILIES A STRUCTURE AND A PLATFORM TO SET THEIR OWN GOALS, MONITOR THEIR PROGRESS, STRENGTHEN THEIR SOCIAL NETWORKS, SHARE WHAT THEY LEARN, AND DECIDE HOW TO USE THE SMALL INVESTMENTS THE PROGRAM PROVIDES.

FORM 990, PART III, LINE 4B

COMMUNITY CENTERS & CARING ADULTS

CHILDREN INTERNATIONAL PROVIDES ITS MOST COMPREHENSIVE PROGRAMS WITHIN ITS COMMUNITY CENTERS. NEWER, STATE-OF-THE-ART, FACILITIES HAVE SPECIFIC YOUTH ROOMS AND AREAS, WHICH ARE SEPARATE FROM THE GATHERING SPACES FOR YOUNGER CHILDREN, TO ENCOURAGE PARTICIPATION AND ENHANCE YOUTH ACTIVITIES.

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WHILE BUILDINGS ARE IMPORTANT, THEY AREN'T WHAT MAKE CHILDREN INTERNATIONAL'S PROGRAMS A SUCCESS; IT'S THE PEOPLE WHO INVEST IN THE CHILDREN AND YOUTH WHO MAKE THE DIFFERENCE.

LOCAL VOLUNTEERS

CHILDREN INTERNATIONAL WOULD NOT EXIST WITHOUT ITS THOUSANDS OF VOLUNTEERS. GLOBALLY, MORE THAN 5,300 INDIVIDUALS VOLUNTEER IN SUPPORT OF CHILDREN INTERNATIONAL. THESE TRAINED VOLUNTEERS - TYPICALLY THE PARENTS OF SPONSORED CHILDREN AND YOUTH - CONDUCT FAMILY VISITS IN SURROUNDING NEIGHBORHOODS, ARE THE FIRST TO KNOW ABOUT LOCAL AND DOMESTIC SITUATIONS AND SERVE AS AN INVALUABLE CONDUIT OF INFORMATION AND KNOWLEDGE.

IN THE PAST, VOLUNTEERS HAVE SUPPORTED CHILDREN INTERNATIONAL DURING NATURAL DISASTERS, UNREST AND OTHER DISRUPTIONS; THEIR CONTINUED RESILIENCE WAS A KEY FACTOR IN 2021. WHEN THE PANDEMIC BEGAN, CHILDREN INTERNATIONAL TRANSITIONED TO SUPPORTING OUR VOLUNTEERS ONLINE. VOLUNTEERS WERE TRAINED TO USE NEW VIRTUAL PLATFORMS AND TO USE NEW ONLINE PROCESSES (OBTAINING REQUIREMENTS, DISTRIBUTING GIFTS), SO CHILDREN INTERNATIONAL COULD CONTINUE OPERATING DURING THE PANDEMIC. SOME VOLUNTEERS RECEIVED HELP WITH INTERNET ACCESS SO THEY COULD CONNECT CHILDREN INTERNATIONAL TO THEIR COMMUNITIES.

THESE INDIVIDUALS ALSO SUPPORT PROGRAMMING THAT TEACHES CHILDREN AND YOUTH HOW TO ORGANIZE PROJECTS AND BE LEADERS. THEN, THESE DEDICATED ADULTS ENCOURAGE YOUTH TO GIVE BACK THROUGH TUTORING YOUNGER CHILDREN AND

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LEADING COMMUNITY IMPROVEMENT PROJECTS.

IT IS NOT UNUSUAL FOR VOLUNTEERS TO SERVE FOR DECADES - WELL AFTER THEIR
OWN CHILDREN HAVE GRADUATED FROM CHILDREN INTERNATIONAL'S PROGRAM.

PROFESSIONAL STAFF

THE ORGANIZATION'S WORKFORCE IS COMPRISED OF IN-COUNTRY NATIONALS,
INCLUDING DOCTORS, DENTISTS, NUTRITIONISTS, AGENCY DIRECTORS, TEACHERS
AND LIBRARIANS. THESE PROFESSIONALS SPEAK THE SAME LANGUAGE AND DIALECT
OF THE FAMILIES AND UNDERSTAND THE LOCAL CHALLENGES, CUSTOMS, LAWS AND
SOCIAL NETWORKS OF THE COMMUNITIES WHERE OUR CHILDREN AND THEIR FAMILIES
LIVE.

ALLIANCES AND PARTNERSHIPS

COLLABORATION IS THE KEY TO COMPREHENSIVE COMMUNITY DEVELOPMENT AND
HUMANITARIAN ASSISTANCE. THAT'S WHY CHILDREN INTERNATIONAL IS COMMITTED
TO SECURING PARTNERSHIPS FOR GRANT FUNDING AND PRODUCT DONATIONS. THIS
ADDITIONAL SUPPORT ALLOWS CHILDREN INTERNATIONAL TO ENHANCE AND SCALE OUR
PROGRAMMING FOR CHILDREN AND THEIR FAMILIES.

PRODUCT DONATION PARTNERS OF CHILDREN INTERNATIONAL INCLUDE PARTNERS SUCH
AS THE CLEAN THE WORLD FOUNDATION, WHICH DONATES HYGIENE KITS TO AID IN
SANITATION AND HEALTH EFFORTS, AND HEART TO HEART INTERNATIONAL, WHICH
PROVIDES MEDICAL SUPPLIES TO SUPPORT OUR HEALTH EQUITY WORK.

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CHILDREN INTERNATIONAL HAS WORKED COLLABORATIVELY WITH FOUNDATIONS, USAID AND OTHER NON-GOVERNMENTAL ORGANIZATIONS. ITS AGENCIES ALSO WORK IN-COUNTRY WITH LOCAL GOVERNMENTAL AGENCIES, SCHOOLS, AND UNIVERSITIES, AS WELL AS BUSINESSES AND OTHER ORGANIZATIONS.

IMPACTING THE BROADER COMMUNITY COMMUNITY CENTERS MAY PROVIDE THE MOST ROBUST OFFERING OF CHILDREN INTERNATIONAL'S PROGRAMMING, BUT ITS EFFORTS ALSO BENEFIT THE SURROUNDING COMMUNITIES. FOLLOWING ARE HIGHLIGHTS FROM CHILDREN INTERNATIONAL'S BROADER DEVELOPMENT EFFORTS AROUND THE WORLD:

RAISING PUBLIC AWARENESS CHILDREN INTERNATIONAL DELIVERS A VARIETY OF COMMUNICATION TOOLS TO EDUCATE THE PUBLIC ABOUT THE PLIGHT OF CHILDREN AND YOUTH LIVING IN POVERTY AND THE SOLUTIONS CHILDREN INTERNATIONAL OFFERS. THESE TOOLS INCLUDE JOURNEYS MAGAZINE, DIGITAL NEWSLETTERS AND WHITE PAPERS, SPEAKING PRESENTATIONS, BLOG POSTS, EDUCATIONAL FLIERS/BROCHURES AND PRESS RELEASES. TOGETHER, THESE EFFORTS ARE DESIGNED TO INFORM THE PUBLIC AND RAISE AWARENESS OF THE IMPACT THAT EVEN ONE PERSON CAN HAVE IN HELPING TO LIFT THOSE IN NEED OUT OF THEIR CIRCUMSTANCES.

TRANSFORMING SPONSORS' LIVES SPONSORSHIP IS FAR MORE THAN AN EFFECTIVE FUNDING MODEL. AT ITS CORE, SPONSORSHIP IS A SHARED EXPERIENCE BETWEEN AN INDIVIDUAL CONTRIBUTOR AND AN INDIVIDUAL BENEFICIARY. WHILE THE ORGANIZATION'S PROGRAMS FOCUS ON

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IMPROVING THE LIVES OF THOSE LIVING IN POVERTY, CHILDREN INTERNATIONAL ALSO RECOGNIZES THE POSITIVE IMPACT THE RELATIONSHIP BRINGS TO THE CHILD IN THE FORM OF ENCOURAGEMENT AND FRIENDSHIP. CONTRIBUTORS ALSO REPORT INCREASING A SENSE OF PURPOSE AND FULFILLMENT. CHILDREN INTERNATIONAL STRIVES TO SHARE THIS KNOWLEDGE TO ENSURE SPONSORS UNDERSTAND HOW THEIR OWN LIVES MAY BE POSITIVELY TRANSFORMED BY BEING SUPPORTIVE OF THE ORGANIZATION, SPONSORED CHILDREN, AND YOUTH.

CHILDREN INTERNATIONAL OFFERS ADDITIONAL OPPORTUNITIES TO SUPPORT ITS MISSION AND VISION. DONORS CAN FUND THE CONSTRUCTION OF COMMUNITY CENTERS, THROUGH WHICH THE ORGANIZATION PROVIDES ITS PROGRAMS IN IMPOVERISHED AREAS. DONORS ALSO HAVE THE OPTION TO FUND PROGRAMS, SUCH AS TUTORING, MUSIC, DANCE, EMPLOYMENT, SCHOLARSHIPS AND MORE. CHILDREN INTERNATIONAL SUPPORTERS EXPERIENCE POSITIVE CHANGES IN THEIR OWN LIVES AS WELL. BY JOINING FORCES WITH THE ORGANIZATION, SUPPORTERS BECOME A PART OF SOMETHING BIGGER - A CARING COMMUNITY THAT DELIVERS LIFE-CHANGING IMPACT TO CHILDREN AND YOUTH AROUND THE WORLD.

FORM 990, PART VI, SECTION B, LINE 11B

FORM 990 REVIEW

THE 990 IS PREPARED BY THE ORGANIZATION'S ACCOUNTING PERSONNEL. AN INDEPENDENT ACCOUNTING FIRM REVIEWS THE 990. AFTER THE 990 IS REVIEWED BY THE INDEPENDENT ACCOUNTING FIRM, IT IS THEN REVIEWED BY MEMBERS OF CHILDREN INTERNATIONAL'S EXECUTIVE MANAGEMENT AND ACCOUNTING PERSONNEL. EACH MEMBER OF THE ORGANIZATION'S BOARD OF DIRECTORS RECEIVES A COPY OF THE ENTIRE 990 AND ATTACHED SCHEDULES. THEY ARE GIVEN A ONE- TO TWO WEEK

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PERIOD DURING WHICH EACH HAS AN OPPORTUNITY TO REVIEW AND COMMENT ON THE INFORMATION INCLUDED IN THE RETURN. IF CHANGES ARE NEEDED AS A RESULT OF THE REVIEW, THE DRAFT IS RETURNED AND UPDATED TO REFLECT THE NEEDED CHANGES AND REDISTRIBUTED TO THE BOARD FOR A FINAL REVIEW AND THEN ELECTRONICALLY FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C

MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY
EVERY EMPLOYEE IS ASKED TO REVIEW THE ORGANIZATION'S CONFLICT OF INTEREST POLICY ANNUALLY AND DISCLOSE IF THERE ARE ANY CONFLICTS WHICH NEED TO BE COMMUNICATED TO THE ORGANIZATION. THE OFFICERS AND DIRECTORS ARE REQUIRED TO SIGN A STATEMENT REPRESENTING THAT THEY ARE NOT A PARTY TO ANY RELATIONSHIP THAT WOULD CREATE A CONFLICT OF INTEREST BETWEEN THE OFFICER/DIRECTOR AND THE ORGANIZATION. IF A POTENTIAL CONFLICT OF INTEREST DOES OCCUR, THE INDIVIDUAL WILL BE ASKED TO ABSTAIN FROM VOTING AND MAY BE ASKED TO LEAVE THE ROOM DURING THE DISCUSSION. THE ORGANIZATION'S POLICIES PROHIBIT DOING BUSINESS WITH ANY COMPANY THAT IS OWNED OR CONTROLLED BY A DIRECTOR OR OFFICER OR IN WHICH AN OFFICER OR DIRECTOR OR MEMBER OF HIS/HER FAMILY HAS A SUBSTANTIAL FINANCIAL INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A & 15B

VOLUNTEER MEMBERS OF THE ORGANIZATION'S BOARD OF DIRECTORS (ALL DIRECTORS WHO ARE NOT EMPLOYEES) COMPRISE A COMPENSATION COMMITTEE WHICH IS RESPONSIBLE FOR REVIEWING AND APPROVING ANNUALLY ANY CHANGES TO EMPLOYEE COMPENSATION. EACH YEAR A REPORT IS PREPARED BY A THIRD-PARTY CONSULTANT WHO GATHERS MARKET AND OTHER COMPARATIVE DATA AND REPORTS THE RESULTS OF

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

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization

Employer identification number

CHILDREN INTERNATIONAL

44-6005794

SUCH REVIEW AND RECOMMENDS ANY CHANGES TO THE ORGANIZATION'S COMPENSATION
STRUCTURE. THE CEO COMPENSATION IS SPECIFICALLY REVIEWED WITHIN THE
REPORT FOR ANALYSIS AND DETERMINATION BY COMPENSATION COMMITTEE. REVIEW
OF COMPENSATION FOR ALL OTHER EXECUTIVES IS DONE IN NOVEMBER TO COINCIDE
WITH THE TIMING FOR REVIEW OF CEO COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19

AVAILABILITY OF DOCUMENTS

THE ORGANIZATION PROVIDES ITS GOVERNING DOCUMENTS AND CONFLICT OF
INTEREST POLICY TO THE PUBLIC UPON REQUEST. THE ORGANIZATION'S 990 AND
FINANCIAL STATEMENTS ARE PUBLISHED ON THE ORGANIZATION'S WEBSITE AND MADE
AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS

CHANGE IN LIABILITY FOR GIFT ANNUITIES	\$ 27,911
PARTNERSHIP INCOME	(30,089)
OTHER CHANGES	545

TOTAL	\$ (1,633)

Name of the organization

Employer identification number

CHILDREN INTERNATIONAL

44-6005794

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

=====

- COLOMBIA
- CAYMAN ISLANDS
- ECUADOR
- GUATEMALA
- HONDURAS
- INDIA
- MEXICO

Name of the organization

Employer identification number

CHILDREN INTERNATIONAL

44-6005794

FORM 990, PART VI, LINE 17 - STATES

=====

AL, AK, AZ, AR, CA, CO, CT, DE,
DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI,
MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,
RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

Name of the organization

CHILDREN INTERNATIONAL

Employer identification number

44-6005794

FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
RKD GROUP LLC 3400 WATERVIEW PKWY, SUITE 250 RICHARDSON, TX 75080	CONSULTING	2,145,543.
3 SIXTY FUNDRAISING 226 5TH AVE, 5TH FLR NEW YORK, NY 10001	FUNDRAISING	1,508,721.
ALL FOR ONE FUNDRAISING LLC 510 S BURNSIDE AVE, APT C LOS ANGELES, CA 90036	FUNDRAISING	696,210.
NEW CANVASSING EXPERIENCE 78 SAN MARCOS ST. AUSTIN, TX 78702	FUNDRAISING	496,890.
MB BROWN CONSULTING LLC 8268 LAURELWOOD LENEXA, KS 66219	CONSULTING	198,700.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

CHILDREN INTERNATIONAL

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

44-6005794

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) CHILDREN INTL CHAPTERS OF AMERICA 43-1201088 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	ASSISTANCE	MO	501(C)(3)	7	CHILDREN INT	X	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2021

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CHILDREN INTERNATIONAL CHAPTERS OF AMERICA	B	105,814.	COST
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

CHILDREN INTERNATIONAL
Instructions for Filing
Form 8879-TE
IRS e-file Signature Authorization for Form 990-T
For the year ended September 30, 2022

The original IRS E-file Signature Authorization form should be signed (use full name) and dated by an authorized officer of the organization.

Return your signed IRS e-file Signature Authorization Form 8879-TE to:

FORVIS, LLP
1201 Walnut, Suite 1700
Kansas City MO 64106-2246

There is no tax due with the filing of this return.

The return shows a \$5,055 overpayment. Of this amount, will be refunded to you. Also, \$5,055 has been applied to your 2022 estimated tax.

No estimated tax payments for 2022 will be required, nor will you be subject to underpayment penalties because you have no 2021 tax liability.

Under current IRS regulations, your return is subject to public inspection. Before filing, you should review all information in this return to determine that the disclosures are appropriate, accurate and complete. Please contact us if you believe any of the disclosures should be modified.

Do NOT separately file Form 990-T with the Internal Revenue Service. Doing so will delay the processing of your return. We must receive your signed form before we can electronically transmit your return, which is due on or before August 15, 2023. We would appreciate you returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning 10/01/2021 and ending 09/30/2022

2021

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879TE for the latest information.**

Name of filer
CHILDREN INTERNATIONAL
Name and title of officer or person subject to tax

EIN or SSN
44-6005794

SUSANA ESHLEMAN, PRESIDENT AND CEO

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9).	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5).	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input checked="" type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	5,025.
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize FORVIS, LLP to enter my PIN 88322 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶  Date ▶ 5/11/23

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

43372244016

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶  Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

**Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**

2021

For calendar year 2021 or other tax year beginning 10/01, 2021, and ending 09/30, 2022

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed.		Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) CHILDREN INTERNATIONAL	D Employer identification number 44-6005794
B Exempt under section	Print or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 2000 E RED BRIDGE RD	E Group exemption number (see instructions)
<input checked="" type="checkbox"/> 501(C)(3)		City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64131	F <input type="checkbox"/> Check box if an amended return.
<input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A		C Book value of all assets at end of year ▶ 102117098	
G Check organization type ▶	<input checked="" type="checkbox"/> 501(c) corporation	<input type="checkbox"/> 501(c) trust	<input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust
H Check if filing only to ▶	<input type="checkbox"/> Claim credit from Form 8941	<input type="checkbox"/> Claim a refund shown on Form 2439	
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶	<input type="checkbox"/>		
J Enter the number of attached Schedules A (Form 990-T) ▶	1		
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," enter the name and identifying number of the parent corporation ▶			
L The books are in care of ▶	DANIELLE R. MITCHELL		Telephone number ▶ (816) 942-2000
	2000 EAST RED BRIDGE RD		
	KANSAS CITY, MO 64131		

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	27,697.
2 Reserved	2	
3 Add lines 1 and 2	3	27,697.
4 Charitable contributions (see instructions for limitation rules) SEE STATEMENT 1.	4	2,770.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	24,927.
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	24,927.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	23,927.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) ▶	1	5,025.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) ▶	2	
3 Proxy tax. See instructions ▶	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	5,025.

For Paperwork Reduction Act Notice, see instructions. Form **990-T** (2021)

Part III Tax and Payments

1 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a			
b Other credits (see instructions)	1b			
c General business credit. Attach Form 3800 (see instructions)	1c			
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d			
e Total credits. Add lines 1a through 1d	1e			
2 Subtract line 1e from Part II, line 7	2			5,025.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3			
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4			5,025.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5			
6 a Payments: A 2020 overpayment credited to 2021	6a	3,780.		
b 2021 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/> 6b	6b			
c Tax deposited with Form 8868	6c	6,300.		
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d			
e Backup withholding (see instructions)	6e			
f Credit for small employer health insurance premiums (attach Form 8941)	6f			
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total 6g	6g			
7 Total payments. Add lines 6a through 6g	7			10,080.
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached. <input type="checkbox"/> 8	8			
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9			
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid.	10			5,055.
11 Enter the amount of line 10 you want: Credited to 2022 estimated tax <input checked="" type="checkbox"/> 5,055. Refunded <input type="checkbox"/> 11	11			

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here <input type="checkbox"/>	Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> \$ _____		
4 Enter available pre-2018 NOL carryovers here <input checked="" type="checkbox"/> \$ <u>NONE</u> . Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5 Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
Business Activity Code	Available post-2017 NOL carryover	
901101	\$ NONE	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
6a Did the organization change its method of accounting? (see instructions)		X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V.		

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer	Date	Title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	MICHAEL J ENGLE		05/12/2023		P00482834
	Firm's name <input checked="" type="checkbox"/> FORVIS, LLP	Firm's EIN <input checked="" type="checkbox"/> 44-0160260			
	Firm's address <input checked="" type="checkbox"/> 1201 WALNUT, SUITE 1700, KANSAS CITY, MO 64106-224			Phone no. 816-221-6300	

FORM 990-T, PAGE 1, PART I, LINE 4 DETAIL

CONTRIBUTION DEDUCTION	CASH CONTRIBUTION (CURRENT YEAR)	CASH CONTRIBUTION (ACCRUAL)
1	1,211,040.	
SUBTOTAL CHARITABLE CONTRIBUTIONS		1,211,040.
TOTAL CHARITABLE CONTRIBUTIONS		1,211,040.
TAXABLE INCOME FOR CHARITABLE CONTRIBUTION LIMITATION		27,697.
CHARITABLE CONTRIBUTION DEDUCTION LIMIT (10%)		2,770.
CHARITABLE CONTRIBUTION DEDUCTION		2,770.

**SCHEDULE A
(Form 990-T)**

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0074

2021

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

**Open to Public Inspection for
501(c)(3) Organizations Only**

A Name of the organization CHILDREN INTERNATIONAL	B Employer identification number 44-6005794
C Unrelated business activity code (see instructions) ▶ 901101	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **INVESTMENT IN PARTNERSHIPS**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales _____			
b Less returns and allowances _____ c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a 20,279.		20,279.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) SEE STATEMENT 1	5 9,810.		9,810.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 30,089.		30,089.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income			
1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		892.
7 Depreciation (attach Form 4562). See instructions	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement) STMT. 2	14		1,500.
15 Total deductions. Add lines 1 through 14	15		2,392.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		27,697.
17 Deduction for net operating loss. See instructions	17		
18 Unrelated business taxable income. Subtract line 17 from line 16.	18		27,697.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold

Enter method of inventory valuation ▶

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	

9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.
 A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				

3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ _____

4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)

--	--	--	--

5 **Total deductions.** Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ _____

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.
 A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				

8 **Total gross income** (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) ▶ _____

9 Allocable deductions. Multiply line 3c by line 6

--	--	--	--

10 **Total allocable deductions.** Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) ▶ _____

11 **Total dividends-received deductions** included in line 10. ▶ _____

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
		Nonexempt Controlled Organizations			
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)				
(2)				
(3)				
(4)				
Totals		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

SCHEDULE A: INVESTMENT IN PARTNERSHIPS

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

	SHARE OF GROSS INCOME	SHARE OF DEDUCTIONS	GAIN OR (LOSS)
LEGACY VENTURE VII	56.		56.
LEGACY VENTURE IX	545.		545.
LEGACY VENTURE X	77.		77.
FLINT HILLS CREDIT OPP II LP	7,912.		7,912.
FLINT HILLS CREDIT OPP III LP	3,579.		3,579.
CORDILLERA INVESTMENT FUND II LP	-2,471.		-2,471.
CORDILLERA INVESTMENT FUND III LP	-75.		-75.
SALIENT MLP TOTAL RETURN TE FUND LP	187.		187.

TOTAL INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

9,810.

SCHEDULE A: INVESTMENT IN PARTNERSHIPS
PART II - LINE 14 - OTHER DEDUCTIONS
=====

TAX PREPARATION FEES	1,500.

TOTAL OTHER DEDUCTIONS	1,500.
	=====

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

Name: CHILDREN INTERNATIONAL
Employer identification number: 44-6005794

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked	8,563.			8,563.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 8,563.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked	11,744.	28.		11,716.
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions (see instructions)				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 11,716.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				16 8,563.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				17 11,716.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns				18 20,279.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2021

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

2021

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No. **12A**

Name(s) shown on return CHILDREN INTERNATIONAL	Social security number or taxpayer identification number 44-6005794
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Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	FLINT HILLS CREDIT OPPORTUNITI		09/30/2022	8,282.				8,282.
	FROM FORM 6781		09/30/2022	281.				281.
2 Totals.	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶			8,563.				8,563.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return CHILDREN INTERNATIONAL	Identifying number 44-6005794
--	---

1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions	1a
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

3 Gain, if any, from Form 4684, line 39	3
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5
6 Gain, if any, from line 32, from other than casualty or theft	6
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows	7
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.	
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	
8 Nonrecaptured net section 1231 losses from prior years. See instructions	8
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):	

11 Loss, if any, from line 7	11 ()
12 Gain, if any, from line 7 or amount from line 8, if applicable.	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16.	17
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4.	18b

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20.	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a.	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage. See instructions	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Electronic Filing Information: PDF attachments Included in this Return

Tax Year: 2021

Jurisdiction: Federal - 990T

Name: CHILDREN INTERNATI

No of Attachments: 1

Return No: E24443R1

PDF Attachment Description

PDF File Name

File Size

Form 6781

E24443R1_FE-990T_C57200E1_Children International.pdf

58,511

Gains and Losses From Section 1256 Contracts and Straddles

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form6781 for the latest information.
▶ Attach to your tax return.

Attachment
Sequence No. **82**

Name(s) shown on tax return

Identifying number

CHILDREN INTERNATIONAL

44-6005794

Check all applicable boxes.
See instructions.

A
 B

Mixed straddle election
Straddle-by-straddle identification election

C
 D

Mixed straddle account election
Net section 1256 contracts loss election

Part I Section 1256 Contracts Marked to Market

(a) Identification of account	(b) (Loss)	(c) Gain
1 SEE STATEMENT 1		
2 Add the amounts on line 1 in columns (b) and (c)	2 ()	703 .
3 Net gain or (loss). Combine line 2, columns (b) and (c)	3	703 .
4 Form 1099-B adjustments. See instructions and attach statement	4	
5 Combine lines 3 and 4	5	703 .
Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partnerships and S corporations, see instructions.		
6 If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back. Enter the loss as a positive number. If you didn't check box D, enter -0-	6	
7 Combine lines 5 and 6.	7	703 .
8 Short-term capital gain or (loss). Multiply line 7 by 40% (0.40). Enter here and include on line 4 of Schedule D or on Form 8949. See instructions	8	281 .
9 Long-term capital gain or (loss). Multiply line 7 by 60% (0.60). Enter here and include on line 11 of Schedule D or on Form 8949. See instructions	9	422 .

Part II Gains and Losses From Straddles. Attach a separate statement listing each straddle and its components.

Section A - Losses From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss. If column (e) is more than (d), enter difference. Otherwise, enter -0-.	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-.
10							
11a Enter the short-term portion of losses from line 10, column (h), here and include on line 4 of Schedule D or on Form 8949. See instructions							11a ()
b Enter the long-term portion of losses from line 10, column (h), here and include on line 11 of Schedule D or on Form 8949. See instructions							11b ()

Section B - Gains From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-.	
12						
13a Enter the short-term portion of gains from line 12, column (f), here and include on line 4 of Schedule D or on Form 8949. See instructions						13a
b Enter the long-term portion of gains from line 12, column (f), here and include on line 11 of Schedule D or on Form 8949. See instructions						13b

Part III Unrecognized Gains From Positions Held on Last Day of Tax Year. Memo entry only (see instructions)

(a) Description of property	(b) Date acquired	(c) Fair market value on last business day of tax year	(d) Cost or other basis as adjusted	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0-.
14				

For Paperwork Reduction Act Notice, see instructions.

FORM 6781, PART I DETAIL

=====

LINE 1 - SECTION 1256 CONTRACTS MARKED TO MARKET

DESCRIPTION OF PROP FLINT HILLS CREDIT OPPORTUNITIES III

DATE ENTERED	VARIOUS
DATE CLOSED	VARIOUS
SALES PRICE	703.
COST	NONE
GAIN/LOSS	703.