

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2007

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning 07/01, 2007, and ending 06/30/2008

B Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Termination  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

## C Name of organization

SAFE KIDS WORLDWIDE

Number and street (or P.O. box if mail is not delivered to street address)

1301 PENNSYLVANIA AVENUE, NW

City or town, state or country, and ZIP + 4

WASHINGTON, DC 20004

## D Employer identification number

52-1627574

## E Telephone number

(202) 662-0600

F Accounting method: ☐ Cash ☒ Accrual  
☐ Other (specify) \_\_\_\_\_

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) If "Yes," enter number of affiliates ☐ Yes ☐ NoH(c) Are all affiliates included? ☐ Yes ☐ No  
(If "No," attach a list. See instructions.)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ NoI Group Exemption Number ☐ N/AM Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: WWW.SAFEKIDS.ORG

J Organization type (check only one) ☒ 501(c)(3) (insert no.) 4947(a)(1) or 527K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 16,523,820.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1	Contributions, gifts, grants, and similar amounts received:				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b	14,856,402.		
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d	442,249.		
e	Total (add lines 1a through 1d) (cash \$ 15,214,261. noncash \$ 84,390.)	1e	15,298,651.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	1,182,028.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4			
5	Dividends and interest from securities	5	7,757.		
6a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
7	Other investment income (describe _____)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities	35,384.	(B) Other	
b	Less: cost or other basis and sales expenses	8a		8b	
c	Gain or (loss) (attach schedule)	8c	35,384.		
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	35,384.		
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	16,523,820.		
13	Program services (from line 44, column (B))	13	9,896,638.		
14	Management and general (from line 44, column (C))	14	1,698,170.		
15	Fundraising (from line 44, column (D))	15	884,937.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses. Add lines 16 and 44, column (A)	17	12,479,745.		
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	4,044,075.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	12,769,013.		
20	Other changes in net assets or fund balances (attach explanation) . . . . . STMT. 5. . . STMT. 6.	20	-9,772,178.		
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	7,040,910.		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

**Part II** Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>			STMT 7	
<b>22b</b> Other grants and allocations (attach schedule)	(cash \$ 2,724,727. noncash \$ NONE) If this amount includes foreign grants, check here <input type="checkbox"/>	2,724,727.	2,724,727.		
<b>23</b> Specific assistance to individuals (attach schedule), . . . . .					
<b>24</b> Benefits paid to or for members (attach schedule), . . . . .					
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A . . . . .		NONE			
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B . . . . .					
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .					
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c . . . . .		3,857,956.	2,832,208.	380,594.	645,154.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c . . . . .					
<b>28</b> Employee benefits not included on lines 25a - 27 . . . . .					
<b>29</b> Payroll taxes . . . . .					
<b>30</b> Professional fundraising fees . . . . .					
<b>31</b> Accounting fees . . . . .					
<b>32</b> Legal fees . . . . .		54,148.	9,554.	44,594.	NONE
<b>33</b> Supplies . . . . .					
<b>34</b> Telephone . . . . .		109,428.	60,038.	46,665.	2,725.
<b>35</b> Postage and shipping . . . . .		247,010.	190,074.	45,648.	11,288.
<b>36</b> Occupancy . . . . .					
<b>37</b> Equipment rental and maintenance . . . . .		50,339.	42,689.	7,219.	431.
<b>38</b> Printing and publications . . . . .		916,166.	898,776.	4,616.	12,774.
<b>39</b> Travel . . . . .		763,591.	599,832.	126,885.	36,874.
<b>40</b> Conferences, conventions, and meetings . . . . .		408,980.	397,167.	3,943.	7,870.
<b>41</b> Interest . . . . .					
<b>42</b> Depreciation, depletion, etc. (attach schedule)		73,081.	60,471.	10,088.	2,522.
<b>43</b> Other expenses not covered above (itemize):					
<b>a</b> SAFETY DEVICES AND EQUIPM		107,517.	105,256.	2,260.	1.
<b>b</b> PROFESSIONAL SVCS & CONSU		2,381,867.	1,608,853.	665,175.	107,839.
<b>c</b> RECRUITMENT		207,746.	9,075.	198,671.	NONE
<b>d</b> OFFICE SPACE AND STORAGE		383,669.	232,450.	102,697.	48,522.
<b>e</b> OFFICE SUPPLIES AND EQUIP		168,397.	103,056.	56,440.	8,901.
<b>f</b> OTHER MISCELLANEOUS		3,388.	677.	2,675.	36.
<b>g</b> BAD DEBT		21,735.	21,735.	NONE	NONE
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15). . . . .		12,479,745.	9,896,638.	1,698,170.	884,937.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_;

(iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III** Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? **SEE STATEMENT 8**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

**a** SEE STATEMENTS 3-4

(Grants and allocations \$ 2,724,727. ) If this amount includes foreign grants, check here ☐

9,896,638.

**b**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ☐

**c**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ☐

**d**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ☐

**e** Other program services (attach schedule)

(Grants and allocations \$ ) If this amount includes foreign grants, check here ☐

**f** **Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . . **▶**

9,896,638.

Form **990** (2007)

**Part IV Balance Sheets** (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>45</b> Cash - non-interest-bearing . . . . .	458,531.	<b>45</b>	264,422.
	<b>46</b> Savings and temporary cash investments . . . . .		<b>46</b>	
	<b>47a</b> Accounts receivable . . . . .	93,941.		
	<b>b</b> Less: allowance for doubtful accounts . . . . .		58,243.	<b>47c</b> 93,941.
	<b>48a</b> Pledges receivable . . . . .	2,965,000.		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	37,419.	6,030,038.	<b>48c</b> 2,927,581.
	<b>49</b> Grants receivable . . . . .	68,704.	<b>49</b>	331,482.
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) . . . . .		<b>50b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .			
	<b>b</b> Less: allowance for doubtful accounts . . . . .		<b>51c</b>	
	<b>52</b> Inventories for sale or use . . . . .	234,618.	<b>52</b>	290,628.
	<b>53</b> Prepaid expenses and deferred charges . . . . .	316,142.	<b>53</b>	15,096.
	<b>54a</b> Investments - publicly-traded securities . . . . . <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		<b>54a</b>	
	<b>b</b> Investments - other securities (attach schedule) . . . . . <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54b</b>	
<b>55a</b> Investments - land, buildings, and equipment: basis . . . . .				
<b>b</b> Less: accumulated depreciation (attach schedule) . . . . .		<b>55c</b>		
<b>56</b> Investments - other (attach schedule) . . . . .		<b>56</b>		
<b>57a</b> Land, buildings, and equipment: basis . . . . .	294,906.			
<b>b</b> Less: accumulated depreciation (attach schedule) . . . . .	193,282.	85,946.	<b>57c</b> 101,624.	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> STMT 9 ) . . . . .	7,989,696.	<b>58</b>	4,333,645.	
<b>59 Total assets</b> (must equal line 74). Add lines 45 through 58 . . . . .	15,241,918.	<b>59</b>	8,358,419.	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .	1,919,537.	<b>60</b>	1,284,932.
	<b>61</b> Grants payable . . . . .		<b>61</b>	
	<b>62</b> Deferred revenue . . . . .	522,576.	<b>62</b>	12,603.
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		<b>64b</b>	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> STMT 10 ) . . . . .	30,792.	<b>65</b>	19,974.
<b>66 Total liabilities.</b> Add lines 60 through 65 . . . . .	2,472,905.	<b>66</b>	1,317,509.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>			
	<b>67</b> Unrestricted . . . . .	965,751.	<b>67</b>	1,145,154.
	<b>68</b> Temporarily restricted . . . . .	11,803,262.	<b>68</b>	5,895,756.
	<b>69</b> Permanently restricted . . . . .		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>	
	<b>73 Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .	12,769,013.	<b>73</b>	7,040,910.
	<b>74 Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .	15,241,918.	<b>74</b>	8,358,419.

**Part IV-A** Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>a</b>	16,353,092.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	-170,728.
<b>2</b>	Donated services and use of facilities. . . . .	<b>b2</b>	
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	
<b>4</b>	Other (specify): _____	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	-170,728.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	16,523,820.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify): _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b> . . . . . ▶	<b>e</b>	16,523,820.

**Part IV-B** Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Part IV		Total expenses and losses per audited financial statements.		Total expenses (Part I, line 17). Add lines c and d.	
<b>a</b>	Total expenses and losses per audited financial statements. . . . .	<b>a</b>	12,479,745.		
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:				
<b>1</b>	Donated services and use of facilities. . . . .	<b>b1</b>			
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>			
<b>3</b>	Losses reported on Part I, line 20. . . . .	<b>b3</b>			
<b>4</b>	Other (specify):-----	<b>b4</b>			
	-----				
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>			
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	12,479,745.		
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :				
<b>1</b>	Investment expenses not included on Part I, line 6b. . . . .	<b>d1</b>			
<b>2</b>	Other (specify):-----	<b>d2</b>			
	-----				
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>			
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	12,479,745.		

**Part V-A** **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Yes	No
-----	----

A 3x3 grid of squares. The top row contains three squares with different dot patterns. The middle row contains three squares with different line patterns. The bottom row contains three squares with different dot patterns.

75b	X
-----	---

75c	X	

75d	X	
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(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

Yes	No
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76		X

77		X
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78a	X
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78b	N/A
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79		X

80a	X	

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81b	X
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**Part VI Other Information** (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.). . . . .		
82 b			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? . . . . .	X	
83 b			
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
84 b		N/A	
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? . . . . .	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	N/A	
85 b			
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members . . . . .	85c	N/A
d	Section 162(e) lobbying and political expenditures . . . . .	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	85h	N/A
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 . . . . .	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities . . . . .	86b	N/A
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders . . . . .	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX . . . . .	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI . . . . .	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► NONE ; section 4912 ► NONE ; section 4955 ► NONE		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . . . .	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .		N/A
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization . . . . .		N/A
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? . . . . .	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? . . . . .	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .	89g	X
90 a	List the states with which a copy of this return is filed ►		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.). . . . .	90b	NONE
91 a	The books are in care of ► MANAGEMENT Telephone no. ► (202) 662-0610		
	Located at ► 1301 PENNSYLVANIA AVE NW WASHINGTON, DC ZIP + 4 ► 20004		
b	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)? . . . . .	91b	X
	If "Yes," enter the name of the foreign country ►		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Form 990 (2007)

**Part VI Other Information (continued)**

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? . . . . . 91c ☐ ☒

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here . . . . . ☐

and enter the amount of tax-exempt interest received or accrued during the tax year . . . . ▶ 92 | NONE

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a STMT 16					1,182,028.
b					
c					
d					
e					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies . . . . .					
94 Membership dues and assessments . . . . .					
95 Interest on savings and temporary cash investments . . . . .					
96 Dividends and interest from securities . . . . .			14	7,757.	
97 Net rental income or (loss) from real estate:					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					
98 Net rental income or (loss) from personal property . . . . .					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory . . . . .			18	35,384.	
101 Net income or (loss) from special events . . . . .					
102 Gross profit or (loss) from sales of inventory . . . . .					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E)). . . . .				43,141.	1,182,028.
105 Total (add line 104, columns (B), (D), and (E)) . . . . .					1,225,169.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	PROVIDES INFORMATION TO THE PUBLIC ON UNINTENTIONAL INJURY PREVENTION THROUGH PUBLICATIONS DESIGNED FOR CAREGIVERS AND CHILDREN; POSTERS; VIDEOS; CHILD PASSENGER SAFETY CERTIFICATION COURSES TO 8,711 INDIVIDUALS.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

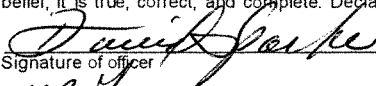
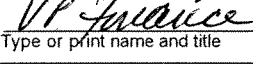
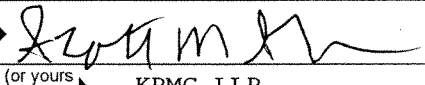
				Yes	No	
<b>106</b>	Did the reporting organization <b>make</b> any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.					X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

				Yes	No	
<b>107</b>	Did the reporting organization <b>receive</b> any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.					X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

				Yes	No	
<b>108</b>	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?					X

<b>Please Sign Here</b>	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.				
	 Signature of officer		Date <u>5-14-09</u>		
<b>Paid Preparer's Use Only</b>	 Type or print name and title				
	Preparer's signature	 Firm's name (or yours if self-employed), address, and ZIP + 4	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
	KPMG LLP 2100 DOMINION TOWER NORFOLK, VA 23510-3310		5/13/09		P00451522 EIN 13-5565207 Phone no. 757-616-7000

NORFOLK, VA

23510-3310

Form **990** (2007)

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),  
or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information - (See separate instructions.)**

► **MUST** be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

**2007**

Name of the organization

SAFE KIDS WORLDWIDE

Employer identification number

52-1627574

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 2				
Total number of other employees paid over \$50,000 . . . ►		NONE		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services . . . . . ►		NONE

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services . . . . . ►		NONE

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

Schedule A (Form 990 or 990-EZ) 2007

**Part III** Statements About Activities (See page 2 of the instructions.)

	Yes	No
<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) . . . . .	<b>1</b>	X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
<b>a</b> Sale, exchange, or leasing of property? . . . . .	<b>2a</b>	X
<b>b</b> Lending of money or other extension of credit? . . . . .	<b>2b</b>	X
<b>c</b> Furnishing of goods, services, or facilities? . . . . . STMT. 17	<b>2c</b>	X
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . FORM 990. PART. V. . .	<b>2d</b>	X
<b>e</b> Transfer of any part of its income or assets? . . . . .	<b>2e</b>	X
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) . . . . . STMT. 18	<b>3a</b>	X
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees? . . . . .	<b>3b</b>	X
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement . . . . .	<b>3c</b>	X
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	<b>3d</b>	X
<b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g . . . . .	<b>4a</b>	X
<b>b</b> Did the organization make any taxable distributions under section 4966? . . . . .	<b>4b</b>	N/A
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>4c</b>	N/A
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year . . . . . ► _____		
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . . . ► _____		
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts . . . . . ► _____		NONE
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . . . . . ► _____		NONE

Schedule A (Form 990 or 990-EZ) 2007

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** \_\_\_\_\_
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☒ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:

☒ Type I      ☐ Type II      ☐ Type III - Functionally Integrated      ☐ Type III - Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
CHILDREN'S HOSPITAL	53-0196580	07	X		
<b>Total</b> . . . . .					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. **NOT APPLICABLE**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . . . .					
16 Membership fees received . . . . .					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . . . . .					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. . . . .					
19 Net income from unrelated business activities not included in line 18 . . . . .					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets . . . . .					
23 Total of lines 15 through 22 . . . . .					
24 Line 23 minus line 17. . . . .					
25 Enter 1% of line 23. . . . .					

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 **NOT APPLICABLE** . . . ▶ 26a

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . . ▶ 26c

d Add: Amounts from column (e) for lines: 18 \_\_\_\_\_ 19 \_\_\_\_\_  
22 \_\_\_\_\_ 26b \_\_\_\_\_ . . . . . ▶ 26d

e Public support (line 26c minus line 26d total) . . . . . ▶ 26e

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . . ▶ 26f %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:

NOT APPLICABLE

(2006) \_\_\_\_\_ (2005) \_\_\_\_\_ (2004) \_\_\_\_\_ (2003) \_\_\_\_\_

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2006) \_\_\_\_\_ (2005) \_\_\_\_\_ (2004) \_\_\_\_\_ (2003) \_\_\_\_\_

c Add: Amounts from column (e) for lines: 15 \_\_\_\_\_ 16 \_\_\_\_\_  
17 \_\_\_\_\_ 20 \_\_\_\_\_ 21 \_\_\_\_\_ . . . . . ▶ 27c

d Add: Line 27a total, . . . and line 27b total . . . . . ▶ 27d

e Public support (line 27c total minus line 27d total) . . . . . ▶ 27e

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . . . ▶ 27f

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . ▶ 27g %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . ▶ 27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See page 9 of the instructions.)

NOT APPLICABLE

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .	<b>29</b>	
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .	<b>30</b>	
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	<b>31</b>	
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .	<b>32d</b>	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges? . . . . .	<b>33a</b>	
<b>b</b> Admissions policies? . . . . .	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff? . . . . .	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance? . . . . .	<b>33d</b>	
<b>e</b> Educational policies? . . . . .	<b>33e</b>	
<b>f</b> Use of facilities? . . . . .	<b>33f</b>	
<b>g</b> Athletic programs? . . . . .	<b>33g</b>	
<b>h</b> Other extracurricular activities? . . . . .	<b>33h</b>	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .	<b>34a</b>	
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement.	<b>34b</b>	
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>		
<b>39</b> Other exempt purpose expenditures . . . . .	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>		
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . . Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 . . . . . \$1,000,000 . . . . .	<b>41</b>		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>		
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50 on page 13 of the instructions.)

		<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total	
<b>45</b> Lobbying nontaxable amount . . . . .						
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) . . . . .						
<b>47</b> Total lobbying expenditures						
<b>48</b> Grassroots nontaxable amount . . . . .						
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) . . . . .						
<b>50</b> Grassroots lobbying expenditures . . . . .						

**Part VI-B Lobbying Activity by Nonelecting Public Charities****NOT APPLICABLE**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers . . . . .			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.) . . .			
<b>c</b> Media advertisements . . . . .			
<b>d</b> Mailings to members, legislators, or the public . . . . .			
<b>e</b> Publications, or published or broadcast statements . . . . .			
<b>f</b> Grants to other organizations for lobbying purposes . . . . .			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
<b>i</b> Total lobbying expenditures (Add lines c through h.) . . . . .			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2007





## FORM 990 - GENERAL EXPLANATION ATTACHMENT

## COMPENSATION

FORM 990 PART II, LINE 25-29; PART V, AND PART VI LINE 90B

EMPLOYEES AND OFFICERS OF ANY OF THE CHILDREN'S NATIONAL MEDICAL CENTER SYSTEM ENTITIES ARE PAID THROUGH A COMMON PAYMASTER, CHILDREN'S HOSPITAL (EIN: 53-0196580). THE TOTAL NUMBER OF EMPLOYEES IN THE CHILDREN'S NATIONAL MEDICAL CENTER SYSTEM IS REPORTED ON THE CHILDREN'S HOSPITAL RETURN.

THE EMPLOYEES REPORTED ON PART VI LINE 90B SPEND MOST OF THEIR TIME WORKING ON SAFE KIDS WORLDWIDE ACTIVITIES BUT ARE EMPLOYEES OF CHILDREN'S HOSPITAL.

## FORM 990 - GENERAL EXPLANATION ATTACHMENT

## HIGHEST PAID

## FORM 990, SCHEDULE A

## PART I - COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

EMPLOYEES OF ANY OF THE CHILDREN'S NATIONAL MEDICAL CENTER SYSTEM ENTITIES ARE PAID THROUGH A COMMON PAYMASTER, CHILDREN'S HOSPITAL. FOR A LIST OF THE FIVE HIGHEST PAID EMPLOYEES IN THE CHILDREN'S NATIONAL MEDICAL CENTER SYSTEM, SEE FORM 990, SCHEDULE A, PART I OF THE CHILDREN'S HOSPITAL TAX RETURN (EIN: 53-0196580).

APPROXIMATELY 54 EMPLOYEES OF CHILDREN'S HOSPITAL PRIMARILY PROVIDE SERVICES TO SAFE KIDS WORLDWIDE. ALL EMPLOYEES ARE REPORTED ON FORM 990 OF CHILDREN'S HOSPITAL.

## PART II A - COMPENSATION OF FIVE HIGHEST PAID INDEPENDENT CONTRACTORS FOR PROFESSIONAL SERVICES

VENDOR PAYMENTS FOR ANY OF THE CHILDREN'S NATIONAL MEDICAL CENTER SYSTEM ENTITIES ARE MADE THROUGH A COMMON PAYMASTER, CHILDREN'S HOSPITAL. FOR A LIST OF THE FIVE HIGHEST PAID INDEPENDENT CONTRACTORS FOR PROFESSIONAL SERVICES FOR THE CHILDREN'S NATIONAL MEDICAL CENTER SYSTEM, SEE FORM 990, SCHEDULE A, PART II A OF CHILDREN'S HOSPITAL RETURN (EIN: 53-0196580).

## PART II B - COMPENSATION OF FIVE HIGHEST PAID INDEPENDENT CONTRACTORS FOR OTHER SERVICES

VENDOR PAYMENTS FOR ANY OF THE CHILDREN'S NATIONAL MEDICAL CENTER SYSTEM ENTITIES ARE MADE THROUGH A COMMON PAYMASTER, CHILDREN'S HOSPITAL. FOR A LIST OF THE FIVE HIGHEST PAID INDEPENDENT CONTRACTORS FOR OTHER SERVICES FOR THE CHILDREN'S NATIONAL MEDICAL CENTER SYSTEM, SEE FORM 990, SCHEDULE A, PART II B OF CHILDREN'S HOSPITAL RETURN (EIN: 53-0196580).

FORM 990 - GENERAL EXPLANATION ATTACHMENT  
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## PROGRAM SERVICE ACCOMPLISHMENTS

## FORM 990, PART III - STATEMENT OF PROGRAM SERVICES ACCOMPLISHMENTS

SAFE KIDS WORLDWIDE IS A GLOBAL NETWORK OF ORGANIZATIONS WHOSE MISSION IS TO PREVENT ACCIDENTAL CHILDHOOD INJURY, A LEADING KILLER OF CHILDREN 14 AND UNDER. EIGHTEEN COUNTRIES BRING TOGETHER HEALTH AND SAFETY EXPERTS, EDUCATORS, CORPORATIONS, FOUNDATIONS, GOVERNMENTS AND VOLUNTEERS TO EDUCATE AND PROTECT FAMILIES. SAFE KIDS WORLDWIDE WAS FOUNDED IN 1987 AS THE NATIONAL SAFE KIDS CAMPAIGN BY CHILDREN'S NATIONAL MEDICAL CENTER WITH SUPPORT FROM JOHNSON & JOHNSON. THERE IS NO ONE DEVICE OR SOLUTION TO PREVENT EFFECTIVELY ALL TYPES OF ACCIDENTAL CHILDHOOD INJURIES. INSTEAD, SAFE KIDS COMBINES SEVERAL FACTORS TO CREATE PROGRAMS THAT REDUCE INJURIES: THE MEMBERS OF SAFE KIDS WORLDWIDE: - EMPOWER LOCAL COMMUNITIES TO PREVENT ACCIDENTAL INJURIES BY BUILDING GRASSROOTS COALITIONS. - GENERATE NATIONAL AWARENESS OF THE BURDEN OF ACCIDENTAL INJURIES. - ENCOURAGE SOUND RESEARCH ON LEADING INJURY RISKS AND CRITICALLY EVALUATE SOLUTIONS. - PASS AND IMPROVE CHILD SAFETY LAWS AND REGULATIONS. - PROVIDE LIFESAVING DEVICES SUCH AS CHILD SAFETY SEATS, HELMETS AND SMOKE ALARMS TO FAMILIES WHO NEED THEM. - PROMOTE GLOBAL CORPORATE LEADERSHIP IN CHILD SAFETY THROUGH EFFECTIVE AND SUSTAINABLE PARTNERSHIPS. ALTHOUGH INJURY IS A THREAT TO CHILDREN EVERYWHERE, SIGNIFICANT PROGRESS HAS BEEN MADE TO REDUCE THE RISKS. THIS PROGRESS MUST CONTINUE, AND THE LESSONS LEARNED FROM YEARS OF INJURY PREVENTION WORK MUST BE ADAPTED TO HELP CREATE A SAFETY CULTURE IN EVERY COUNTRY WHERE IT IS SORELY LACKING. SAFE KIDS WORLDWIDE IS UNIQUE IN OUR ABILITY TO COMMUNICATE PREVENTION MESSAGES DIRECTLY TO KIDS AND THEIR FAMILIES THROUGH OUR COMPREHENSIVE PROGRAMS. SAFE KIDS AT HOME - HOME SAFETY SAFE KIDS BUCKLE UP - CHILD PASSENGER SAFETY SAFE KIDS FIRE - FIRE SAFETY SAFE KIDS READY TO ROLL - BIKE SAFETY SAFE KIDS WALK THIS WAY - PEDESTRIAN SAFETY SAFE KIDS WEEK - HIGHLIGHTS A DIFFERENT SAFETY AREA EVERY YEAR CPS CERTIFICATION - NATIONAL CERTIFICATION OF CHILD PASSENGER SAFETY TECHNICIANS AND INSTRUCTORS THESE PROGRAMS, INVOLVING MEDIA EVENTS, DEVICE DISTRIBUTION AND HANDS-ON EDUCATIONAL ACTIVITIES FOR KIDS AND THEIR FAMILIES, AIM TO GET COMMUNITIES ACROSS THE COUNTRY MORE INVOLVED IN THE SAFETY OF THEIR CHILDREN.

## FORM 990 - GENERAL EXPLANATION ATTACHMENT

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## FIXED ASSET DETAIL

FORM 990, PART II, LINES 57A &amp; 57B

CAPITAL LEASE	\$ 100,244
LEASEHOLD IMPROVEMENTS	51,066
AUTOMOBILES & TRUCKS	143,596
	-----
	294,906
LESS: ACCUMULATED DEPRECIATION	( 193,282)
	-----
NET FIXED ASSETS	\$ 101,624
	=====

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES  
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DESCRIPTION -----	AMOUNT -----
PRIOR PERIOD ADJUSTMENT	163,866.
	-----
TOTAL	163,866.
	=====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES  
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DESCRIPTION -----	AMOUNT -----
NET ASSETS RELEASED FROM RESTRICTION	9,765,316.
UNREALIZED LOSS ON INVESTMENTS	170,728.
	-----
TOTAL	9,936,044.
	=====

<u>Vendor Check Name</u>	<u>Document Amount</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
Safe Kids China	\$110,145.00				
North Carolina SAFEKIDS/OSFM	\$77,895.00	1202 Mail Service Center	Raleigh	NC	27699-1202
State Farm Grants-Certification	\$76,305.04				
Safe Kids Brazil	\$67,700.00				
Safe Kids Israel	\$65,500.00				
Cost Guard Grants	\$62,000.00				
Safe Kids India	\$57,125.80				
Kansas SAFE KIDS	\$50,805.50	1000 SW Jackson Ste 230	Topeka	KS	66612
Safe Kids Korea	\$50,650.00				
Safe Kids Philippines	\$40,562.50				
Washington State SAFE KIDS	\$38,975.00	310 Isreal Rd,SE Bld 5, 3rd Fl	Olympia	WA	98504-7832
Ohio State SAFE KIDS	\$37,754.50	1970 W. Broad Street	Columbus	OH	43223
Utah State SAFE KIDS	\$36,337.50	100 North Medical Drive	Salt Lake City	UT	84113
Oregon State SAFE KIDS	\$36,150.00	800 NE Oregon Street	Portland	OR	97232
Children's Healthcare of Atl	\$27,375.00	1655 Tullie Circle	Atlanta	GA	30329
Grand Forks SAFE KIDS	\$26,675.00	860 South Columbia Road	Grand Forks	ND	58201
State of Michigan	\$24,925.00	109 W. Michigan Ave, 8th Floor	Lansing	MI	48913
Indiana State SAFE KIDS	\$24,362.50	575 West Drive, Rm 4	Indianapolis	IN	46202
Springfield SAFE KIDS	\$23,900.00	1235 E. Cherokee	Springfield	MO	65804
Kentucky State SAFE KIDS	\$23,656.25	333 Waller Avenue-Suite 202	Lexington	KY	40504
Wichita Area SAFE KIDS	\$22,050.00	2622 W Central	Wichita	KS	67203
Connecticut State SAFE KIDS	\$21,512.50	282 Washington Street, 4th Flr	Hartford	CT	06106-3316
Alaska State SAFE KIDS	\$20,400.00	3200 Providence Dr, Box 196604	Anchorage	AK	99508
Pennsylvania State SAFE KIDS	\$19,874.38	275 Grandview Avenue	Camp Hill	PA	17011
New Jersey State SAFE KIDS	\$19,475.00	One Johnson & Johnson Plaza	New Brunswick	NJ	08933
SAFE KIDS Wyoming State	\$19,247.50	214 East 23rd Street	Cheyenne	WY	82001-3748
Northwest Metro Minneapolis SK	\$18,837.20	3300 Oakdale Avenue North	Robbinsdale	MN	55422
Nebraska State SAFE KIDS	\$18,385.00	301 Centennial Mall South	Lincoln	NE	68509-5044
San Diego SAFE KIDS	\$18,186.00	MC5073 - 3020 Children's Way	San Diego	CA	92123-4282
Peoria Area SAFE KIDS	\$17,175.00	530 NE Glen Oak Avenue	Peoria	IL	61637
Safe Kids Australia	\$17,000.00				
Oklahoma State SAFE KIDS	\$16,350.00	940 NE 13th Street, RM3N3500	Oklahoma City	OK	73104
Central Ohio SAFE KIDS	\$15,718.75	240 Parsons Ave., Rm 119A	Columbus	OH	43215
California State SAFE KIDS	\$15,557.50	6501 Coyle Avenue	Carmichael	CA	95608
Douglas County SAFE KIDS	\$15,525.00	325 Maine Street	Lawrence	KS	66044
Montgomery County SAFE KIDS	\$15,470.00	Suite 220	Rockville	MD	20850
Greater Toledo SAFE KIDS	\$15,375.00	2142 North Cove Blvd	Toledo	OH	43606

Metro Denver SAFE KIDS	\$15,372.50	13123 E. 16th Street, #B911	Aurora	CO	80045
Pierce County SAFE KIDS	\$15,200.00	PO Box 5299 M/S T1-CS	Tacoma	WA	98415-0299
Mississippi State SAFE KIDS	\$15,150.00	1304 Vine Street	Jackson	MS	39202
Safe Kids Uganda	\$15,000.00				
Safe Kids Vietnam	\$15,000.00				
Washoe County SAFE KIDS	\$14,925.00	450 Edison Way	Reno	NV	89502
Illinois State SAFE KIDS	\$14,737.50	535 W. Jefferson Street	Springfield	IL	62761
Douglas County SAFE KIDS	\$14,550.00	6770 Selman Drive	Douglasville	GA	30134
Safe Kids Michigan	\$14,525.00	109 W. Michigan Ave, 8th Floor	Lansing	MI	48913
Clark County SAFE KIDS	\$14,350.00	3101 S. Maryland Pkwy, # 315	Las Vegas	NV	89109
Western Massachusetts SAFE KID	\$14,200.00	759 Chestnut Street	Springfield	MA	01199
Mid-South SAFE KIDS	\$14,168.00	850 Poplar Avenue, Bldg. 1	Memphis	TN	38105
Innovative Concepts	\$13,944.83				
Wisconsin State SAFE KIDS	\$13,463.75	1533 N. River Center Drive	Milwaukee	WI	53212
Dallas Area SAFE KIDS	\$13,234.00	1935 Motor Street	Dallas	TX	75235
North Dakota SAFE KIDS	\$12,997.00	1640 Burnt Boat Drive	Bismarck	ND	58503
Austin SAFE KIDS	\$12,900.00	4900 Mueller Blvd	Austin	TX	78723
Carroll County SAFE KIDS	\$12,756.25	290 South Center Street	Westminster	MD	21157
Montana State SAFE KIDS	\$12,562.50	1235 Birch Avenue, Suite 1	Helena	MT	59601
Traffic Safety for New York City, Inc.	\$12,500.00	59 Maiden Lane, 35th Floor	New York,	NY	10038
Cobb County SAFE KIDS	\$12,300.00	1650 County Services Pkwy	Marietta	GA	30008
Charlotte-Mecklenburg SAFE KID	\$12,250.00	441 Beaumont Avenue	Charlotte	NC	28204
Safe Kids Upstate	\$12,050.00	255 Enterprise Blvd., #110	Greenville	SC	29615
Minnesota State SAFE KIDS	\$11,935.00	474 Concordia Avenue	St.Paul	MN	55103-2430
New York State SAFE KIDS	\$11,855.00	175 Community Drive	Great Neck	NY	11021
Southeast PA SAFE KIDS	\$11,854.00	1121 E. Chestnut Avenue	Jeffersonville	PA	19403
Savannah SAFE KIDS	\$11,775.00	P.O. Box 14257	Savannah	GA	31416-1257
Maine State SAFE KIDS	\$11,475.00	68 Marginal Way	Portland	ME	04101
Greater Cleveland SAFE KIDS	\$11,300.00	W.O. Walker Bldg, Rm #3024	Cleveland	OH	44106-6039
Southeast Wisconsin SAFE KIDS	\$10,800.00	1533 N River Center Drive	Milwaukee	WI	53212
Fayette County SAFE KIDS	\$10,700.00	800 Rose Street-H182	Lexington	KY	40536-0084
Tulsa Area SAFE KIDS	\$10,575.00	6161 South Yale Avenue	Tulsa	OK	74136
SAFE KIDS Metro Kansas City	\$10,500.00	6400 Prospect, Suite 216	Kansas City	MO	64132
Safe Kids South Africa	\$10,500.00				
Salt Lake City SAFE KIDS	\$10,500.00	788 East Woodoak Lane	Murray	UT	84107
Metro San Antonio SAFE KIDS	\$10,300.00	3539 Huntwick Lane	San Antonio	TX	78230
Kitsap County SAFE KIDS	\$10,175.00	1780 NW Myhre Road, Suite G220 Silverdale	Silverdale	WA	98383
Stark County SAFE KIDS	\$10,137.50	3951 Convenience Circle, NW	Canton	OH	44718



Florida State SAFE KIDS	\$10,062.50	Bin #C15	Tallahassee	FL	32399
Greater Houston SAFE KIDS	\$9,900.00	2450 Holcombe, Ste 34L NB 8365	Houston	TX	77021-1011
Snohomish County SAFE KIDS	\$9,825.00	900 Pacific Ave	Everett	WA	98206
Tennessee State SAFE KIDS	\$9,725.00	850 Poplar Avenue, Building 1	Memphis	TN	38105
UT SALT LAKE COUNTY	\$9,697.50	788 East Woodoak Lane	Murray	UT	84107
New Hampshire State SAFE KIDS	\$9,637.50	DHMC, 1 Medical Center Drive	Lebanon	NH	03756-0001
Lakeshore SAFE KIDS	\$9,575.00	665 136th Avenue	Holland	MI	49424
Lenoir SAFE KIDS Coalition	\$9,525.00	P.O. Box 1678	Kinston	NC	28503
Blair County SAFE KIDS	\$9,500.00	620 Howard Avenue	Altoona	PA	16601
Missoula SAFE KIDS	\$9,500.00	301 West Alder	Missoula	MT	59802
Metro Detroit SAFE KIDS	\$9,425.00	3901 Beaubien Boulevard	Detroit	MI	48201
Wausau Area SAFE KIDS	\$9,400.00	425Pine Ridge Blvd	Wausau	WI	54401
Sun Coast SAFE KIDS	\$9,325.00	801 6th Street South	St Petersburg	FL	33701
Greater Sacramento SAFE KIDS	\$9,300.00	400 Ballpark Drive	West Sacramento	CA	95691
Summit County SAFE KIDS	\$9,300.00	1 Perkins Square	Akron	OH	44308
Maricopa County SAFE KIDS	\$9,287.50	Suite 1500	Phoenix	AZ	85012
Dauphin County SAFE KIDS	\$9,037.50	500 University Drive, MC H113	Hershey	PA	17033
Quad Cities SAFE KIDS	\$9,037.50	801 Illini Hospital	Silvis	IL	61282
Blue Mountain SAFE KIDS	\$8,987.50	170 N. Wilbur	Walla Walla	WA	99362
SAFE KIDS Rogue Valley	\$8,850.00	200 S. Ivy Street, #257	Medford	OR	97501
Vermont State SAFE KIDS	\$8,775.00	UVM Given Medical Bldg E203	Burlington	VT	05405
Louisville/Jefferson SAFE KIDS	\$8,637.50	315 E. Broadway	Louisville	KY	40202
Greater Green Bay SAFE KIDS	\$8,625.00	1870 Cofrin Drive	Green Bay	WI	54302
Chattanooga SAFE KIDS	\$8,475.00	910 Blackford Street	Chattanooga	TN	37403
Pitt County SAFE KIDS	\$8,375.00	Venture Tower, Suite 300	Greenville	NC	27835
Cascade County SAFE KIDS	\$8,250.00	115 4th Street, South	Great Falls	MT	59401
Palm Beach County SAFE KIDS	\$8,200.00	5325 Greenwood Ave., Suite 305	West Palm Beach	FL	33407
Orange County SAFE KIDS	\$8,062.50	910 Fairvilla Road	Orlando	FL	32808
Safe Kids Chicago	\$8,050.00	2300 Children's Plaza, Box 62	Chicago	IL	60614
Greater Des Moines SAFE KIDS	\$8,037.50	Safe Kids Greater Des Moines	Des Moines	IA	50309
SAFE KIDS MIDDLESEX COUNTY	\$7,825.00	One Robert Wood Johnson Place	New Brunswick	NJ	08903
Macon County SAFE KIDS	\$7,802.00	1221 East Condit	Decatur	IL	62521
Northern New Jersey SAFE KIDS	\$7,487.50	100 Madison Avenue	Morristown	NJ	07960
Loess Hills SAFE KIDS	\$7,431.25	2600 South 9th Street	Council Bluffs	IA	51501
Allen County SAFE KIDS	\$7,375.00	3401 Lake Avenue	Fort Wayne	IN	46805
Elkhart County SAFE KIDS	\$7,362.50	608 Oakland Avenue	Elkhart	IN	46516
Spokane SAFE KIDS	\$7,050.00	1101 W College Avenue, Ste 401	Spokane	WA	99201-2095
Washtenaw County SAFE KIDS	\$7,037.50	1500 E. Med. Ctr. Dr. #F7822D	Ann Arbor	MI	48109-0231

SAFE KIDS Coalition Greater Knox. Area, Inc.	\$7,035.00	140 Dameron Avenue	Knoxville	TN	37917
Tuscarawas County SAFE KIDS	\$7,025.00	897 East Iron Avenue	Dover	OH	44622
SAFE KIDS St. Louis	\$7,000.00	7980 Clayton Road	St. Louis	MO	63117
Newton/Jasper SAFE KIDS	\$6,950.00	Suite 102	Joplin	MO	64804
Linn County SAFE KIDS	\$6,900.00	701 10th Street	Cedar Rapids	IA	52403
Larimer County SAFE KIDS	\$6,850.00	1024 S. Lemay Avenue	Ft Collins	CO	80524
Treasure Valley SAFE KIDS	\$6,800.00	Women & Children's Comm. Ed.	Boise	ID	83702
Fargo/Moorhead SAFE KIDS	\$6,700.00	801 North Broadway	Fargo	ND	58122
Greater Flint SAFE KIDS	\$6,593.75	One Hurley Plaza	Flint	MI	48503
Magic Valley SAFE KIDS	\$6,587.50	598 Addison Avenue, West	Twin Falls	ID	83301
Kalamazoo County SAFE KIDS	\$6,550.00	601 John Street	Kalamazoo	MI	49007
Manhattan Chapter SAFE KIDS	\$6,432.00	Safety Education Office	New York	New York	10038
Iowa State SAFE KIDS	\$6,287.50	1200 Pleasant Street	Des Moines	IA	50309
Lowcountry Safe Kids	\$6,287.50	501 Robertson Boulevard	Walterboro	SC	29488
Orange County SAFE KIDS	\$6,275.00	455 S. Main Street	Orange	CA	92868-3874
Val Verde SAFE KIDS	\$6,251.25	801 Bedell Avenue	Del Rio	TX	78840
Tri-Cities SAFE KIDS	\$6,150.00	2620 West Faidley Avenue	Grand Island	NE	68803
SAFE KIDS Gallatin	\$6,093.75	317 E. Mendenhall St., Suite C	Bozeman	MT	59715
Madison Area SAFE KIDS	\$6,000.00	600 Highland Avenue-Code 4165	Madison	WI	53792-4165
San Angelo SAFE KIDS	\$6,000.00	3501 Knickerbocker Rd	San Angelo	TX	76904
Bucks County SAFE KIDS	\$5,987.50	1201 Langhorne Newtown Road	Langhorne	PA	19047
York County SAFE KIDS	\$5,900.00	SUITE F	York	PA	17405
Bear River SAFE KIDS	\$5,843.75	655 East 1300 North	Logan	UT	84341
DeKalb County SAFE KIDS	\$5,800.00	445 Winn Way, Suite 320	Decatur	GA	30030
SAFE KIDS Portland Metro	\$5,800.00	Suite 772	Portland	OR	97232
SAFE KIDS TAMPA	\$5,800.00	1401 A E Fowler Ave	Tampa	FL	33612
Southeast Iowa SAFE KIDS	\$5,800.00	724 N Thrid Street	Burlington	IA	52601
Clark County SAFE KIDS	\$5,625.00	210 E. 13th Street	Vancouver	WA	98660
Adams County SAFE KIDS	\$5,575.00	333 N 6th Street	Quincy	IL	62301
Nassau County SAFE KIDS	\$5,550.00	175 Community Drive	Great Neck	NY	11021
River Cities SAFE KIDS	\$5,550.00	2201 Lexington Avenue	Ashland	KY	41101
SAFE KIDS El Paso	\$5,550.00	c/o Anna Red	El Paso	TX	79905
Safe Kids District of Columbia	\$5,500.00	111 Michigan Avenue / TRAILER	Washington	DC	20009
SAFE KIDS Seminole County	\$5,500.00	150 Bush Blvd.	Sanford	FL	32773
Western NC SAFE KIDS	\$5,475.00	520 Biltmore Avenue	Asheville	NC	28801
Davis County SAFE KIDS	\$5,300.00	50 East State Street	Farmington	UT	84025
Fairfield County SAFE KIDS	\$5,275.00	1587 Granville Pike	Lancaster	OH	43101
Lincoln-Lancaster Co SAFE KIDS	\$5,250.00	3140 N. Street	Lincoln	NE	68510

St. Charles County SAFE KIDS	\$5,200.00	1 Timberbrook Drive	St. Peters	MO	63376
SAFE KIDS New London	\$5,175.00	234 State Street	New London	CT	06320
Wake County SAFE KIDS	\$5,175.00	Trauma Services, Ground Floor	Raleigh	NC	27610
Tucson SAFE KIDS	\$5,150.00	5301 East Grant Road	Tucson	AZ	85712
Chippewa Valley SAFE KIDS	\$5,075.00	Attn: Paula Pater	Eau Claire	WI	54701
Wyoming State SAFE KIDS	\$5,000.00	214 East 23rd Street	Cheyenne	WY	82001-3748
Benton Franklin SAFE KIDS	\$4,950.00	7102 W. Okanogan Place	Kennewick	WA	99336
Shawnee County SAFE KIDS	\$4,862.50	621 SE Swygart	Topeka	KS	66607
Gainesville/Hall Co. SAFE KIDS	\$4,800.00	Suite 115	Gainesville	GA	30501
Spartanburg SAFE KIDS	\$4,800.00	101 E Wood Street	Spartanburg	SC	29303
Allegheny County SAFE KIDS	\$4,750.00	Attn: Tanya Shell	Pittsburgh	PA	15213
Huntsville SAFE KIDS	\$4,750.00	120 Governor's Drive	Huntsville	AL	35801
Safe Kids of the Central Shenandoah Valley	\$4,750.00	c/o Harrisonburg Fire Dept.	Harrisonburg	VA	22802
Central Valley Safe Kids	\$4,650.00	2823 Fresno St., Trauma Prog.	Fresno	CA	93721
Lancaster County SAFE KIDS	\$4,650.00	2100 Harrisburg Pike/Box 3200	Lancaster	PA	17603-3200
Alabama State Coalition	\$4,600.00	1600 7th Avenue S	Birmingham	AL	35233
Yakima County SAFE KIDS	\$4,600.00	2811 Tieton Drive	Yakima	WA	98902-3761
Rhode Island State SAFE KIDS	\$4,437.50	311 Danielson Pike	North Scituate	RI	02857
Durham County SAFE KIDS	\$4,300.00	226 Milton Road	Durham	NC	27712
Greater Thumb & Saginaw SAFE KIDS	\$4,300.00	217 E. Sanilac Ave., Suite 2	Sandusky	MI	48471
SAFE KIDS Cape Fear	\$4,250.00	2029 South 17th Street	Wilmington	NC	28401
Volusia/Flagler SAFE KIDS	\$4,250.00	400 N. Clyde Morris Blvd.,	Daytona Beach	FL	32114
SAFE KIDS Tri Counties of Southern New Jersey	\$4,175.00	One Cooper Plaza	Camden	NJ	08103
Coconino County SAFE KIDS	\$4,150.00	2625 N. King Street	Flagstaff	AZ	86004
Baltimore SAFE KIDS	\$4,050.00	UMMC/22 S. Greene Street	Baltimore	MD	21201-1595
Central Wyoming SAFE KIDS	\$4,050.00	1233 E 2nd Street	Casper	WY	82601
Champaign County SAFE KIDS	\$4,000.00	201 W. Kenyon Road	Champaign	IL	61820
Safe Kids Canada	\$4,000.00				
Utah SAFE KIDS	\$3,993.75	288 North 1460 West	Salt Lake City	UT	84114-2106
Lee County SAFE KIDS	\$3,900.00	Attn: Elizabeth Moreno	Fort Myers	FL	33908
Westchester County SAFE KIDS	\$3,900.00	95 Bradhurst Avenue	Valhalla	NY	10595
Delaware State SAFE KIDS	\$3,850.00	655 S. Bay Road, #4H	Dover	DE	19901
East Central SAFE KIDS	\$3,850.00	1446 Harper Street	Augusta	GA	30912
SAFE KIDS Lower Columbia	\$3,850.00	P O Box 118	Kelso	WA	98626
Allentown-Bethlehem Area SK	\$3,800.00	245 North Sixth Street	Allentown	PA	18102
Barren-Metcalf SAFE KIDS	\$3,800.00	318 WEST WASHINGTON ST	Glasgow	KY	42141-1464
Ventura County SAFE KIDS	\$3,800.00	2125 Knoll Drive, Suite 200	Ventura	CA	93003
Sonoma County SAFE KIDS	\$3,750.00	475 Aviation Blvd, Suite 210	Santa Rosa	CA	95403-2067

Virginia State SAFE KIDS	\$3,675.00	401 N.12th St, P.O. Box 985917	Richmond	VA	23298-5917
SAFE KIDS TRIDENT AREA	\$3,625.00	Suite 402	Charleston	SC	29425
Columbia SAFE KIDS	\$3,550.00	1 Hospital Dr. DCO 75.00	Columbia	MO	65212
Fulton County SAFE KIDS	\$3,550.00	99 Jesse Hill Drive, SE	Atlanta	GA	30303
Western Mass. SAFE KIDS	\$3,550.00	759 Chestnut Street	Springfield	MA	01199
Lower Shore SAFE KIDS	\$3,500.00	108 East Main Street	Salisbury	MD	21801
Thurston County SAFE KIDS	\$3,500.00	P O Box 446	Olympia	WA	98507
Monroe Area SAFE KIDS	\$3,400.00	N3150 Hwy 81	Monroe	WI	53566
SAFE KIDS GEORGIA	\$3,400.00	39 DUNDEE DRIVE	ACWORTH	GA	30101
Johnson County SAFE KIDS	\$3,325.00	11875 S. Sunset	Olathe	KS	66061
Safe Kids Midlands	\$3,300.00	P.O. Box 1993C	Blythewood	SC	29016
Greater Boston SAFE KIDS	\$3,250.00	774 Albany Street, 1st. Floor	Boston	MA	02118
Greater Cincinnati SAFE KIDS	\$3,250.00	3333 Burnet Avenue	Cincinnati	OH	45229-3039
Woodbury County SAFE KIDS	\$3,250.00	801 5th Street	Sioux City	IA	51101
Capital Area SAFE KIDS	\$3,200.00	1215 E Michigan Avenue	Lansing	MI	48912
Macoupin County SAFE KIDS	\$3,200.00	805 North Broad	Carlinville	IL	62626
SAFE KIDS Miami-Dade County	\$3,160.00	3100 SW 62nd Ave.	Miami	Florida	33158
CAR SEAT CONSULTANT	\$3,150.00	1247 GEORGE ALLEN DR	SOUTH VIENNA	OH	45369
LIVING INDEPENDENCE FOR EVERYONE	\$3,150.00	1304 VINE STREET	JACKSON	MS	39202
Cleveland County SAFE KIDS	\$3,050.00	201 E. Grover Street	Shelby	NC	28150
Erie Area SAFE KIDS	\$3,050.00	606 West 2nd Street	Erie	PA	16507
Fairbanks SAFE KIDS	\$3,050.00	1650 Cowles Street	Fairbanks	AK	99701
North Central Florida SAFE KIDS	\$3,050.00	PO Box 100386	Gainesville	FL	32610-0386
A SAFER WAY	\$3,000.00	3749 HOLLYWOOD DR	HOLLAND	MI	49424
YVONNE HOLGUIN-DUREN	\$3,000.00	16523 CHURCH COVE	SELMA	TX	78154
Tri-Cities SAFE KIDS	\$2,925.00	P.O. Box 828	Holdrege	NE	68949
Safe Kids Grant County	\$2,850.00	1038 W. Ivy	Moses Lake	WA	98837
Kenosha-Racine-Walworth SAFE KIDS	\$2,807.00	3821 Spring Street	Racine	WI	53405
Los Angeles SAFE KIDS	\$2,800.00	1200 N. State St, RM 10-321	Los Angeles	CA	90033
Winnebago County SAFE KIDS	\$2,800.00	1400 Charles Street	Rockford	IL	61104-2092
Carter/Love County State	\$2,750.00	405 S Washington	Ardmore	OK	73401
Frederick County SAFE KIDS	\$2,750.00	FSK Mall 5500 Buckeystown Pike	Frederick	MD	21703
River Cities SAFE KIDS	\$2,750.00	304 Putnam Street	Marietta	OH	45750
Rogers County SAFE KIDS	\$2,750.00	121 N. Weenonah Avenue	Claremore	OK	74017
Safe Kids Delaware County	\$2,750.00	3 West Winter Street	Delaware	OH	43015
SAFE KIDS Washington County	\$2,750.00	1302 Pennsylvania Avenue	Hagerstown	MD	21740
Cape Girardeau Area SAFE KIDS	\$2,550.00	1701 Lacey Street	Cape Girardeau	MO	63703
Fairfield County SAFE KIDS	\$2,550.00	Suite 15-8, 2nd Floor	Norwalk	CT	06855

Greater Dayton SAFE KIDS	\$2,550.00	One Childrens Plaza	Dayton	OH	45404
Adirondack SAFE KIDS	\$2,500.00	75 Beekman Street	Plattsburgh	NY	12901
Hawaii State SAFE KIDS	\$2,500.00	P O Box 61954	Honolulu	HI	96839
Michigan Safe Kids	\$2,500.00	109 W. Michigan Ave, 8th Floor	Lansing	MI	48913
Placer County SAFE KIDS	\$2,500.00	401 Oak Street, # 402	Roseville	CA	95678
Sandusky County SAFEKIDS	\$2,500.00	279 East Market Street	Sandusky	OH	44870
Texas State/Collin City	\$2,500.00	4780 Grazing Hill Road	Shingle Springs	TX	95682
Windham County SAFE KIDS	\$2,500.00	PO Box 62	Brattleboro	VT	05302
Howard County SAFE KIDS	\$2,400.00	6751 Columbia Gateway Dr, 400	Columbia	MD	21046
Louisiana State SAFE KIDS	\$2,400.00	200 Henry Clay Avenue	New Orleans	LA	70118
New Mexico State SAFE KIDS	\$2,400.00	1190 St. Francis Drive	Santa Fe	NM	87502
Fayette County SAFE KIDS	\$2,375.00	140 Stonewall Avenue, W	Fayetteville	GA	30214
Chester County SAFE KIDS	\$2,300.00	930 E Lancaster Avenue	Exton	PA	19341
Colorado Springs SAFE KIDS	\$2,300.00	1400 E. Boulder Street	Colorado Springs	CO	80909
Santa Clara/San Mateo SAFE KID	\$2,300.00	Lucile Packard Children's Hosp	Palo Alto,	CA	94304
Tuscaloosa SAFE KIDS	\$2,300.00	3801 Mill Creek Avenue	Tuscaloosa	AL	35401-7500
Potter/Randall SAFE KIDS	\$2,250.00	P.O. Box 1110	Amarillo	TX	79175
Vigo County SAFE KIDS	\$2,250.00	444 S. 6th Street	Terre Haute	IN	47807
Washington County SAFE KIDS	\$2,250.00	100 West Beau Street Suite 301	Washington	PA	15301
Mahoning Valley SAFE KIDS	\$2,225.00	176 Chestnut St NE	Warren	OH	44483
New Hanover SAFE KIDS	\$2,050.00	2029 South 17th Street	Wilmington	NC	28401
OBC Counties SAFE KIDS	\$2,050.00	TRMC 3000 St Matthews Road	Orangeburg	SC	29118-1498
Delaware County SAFE KIDS	\$2,000.00	Room 207	Muncie	IN	47305
Firelands Area SAFE KIDS	\$2,000.00	226 Street Route 61 East	Norwalk	OH	44857
Maryland State SAFE KIDS	\$2,000.00	7491 Connelley Drive	Hanover	MD	21076-1702
Safe Kids Chelan-Douglas	\$2,000.00	135 S. Worthen	Wenatchee	WA	98801
Eastern Shore SAFE KIDS	\$1,875.00	20280 Market St	Onancock	VA	23417
Trident Area SAFE KIDS	\$1,843.75	135 Cannon Street	Charleston	SC	29425
Baton Rouge SAFE KIDS	\$1,800.00	8180 Siegen Lane	Baton Rouge	LA	70810
Missouri State SAFE KIDS	\$1,800.00	2914 E 32St Ste 102	Joplin	MO	64804
Safe Kids Alabama	\$1,800.00	ATTN: Julie Farmer	Birmingham	AL	35233
Kenai South Peninsula SAFE KIDS	\$1,750.00	4300 Bartlett Street	Homer	AK	99603
Choctaw SAFE KIDS	\$1,725.00	210 Hospital Circle	Choctaw	MS	39350
Suffolk County SAFE KIDS	\$1,625.00	6 Manor Road North	Greenlawn	NY	11740
Cabarrus County SAFE KIDS	\$1,500.00	100 Hwy 601 Bypass N	Concord	NC	28027
Capital Region SAFE KIDS	\$1,500.00	43 Scotland Avenue, MC88	Albany	NY	12208
Central Iowa SAFE KIDS	\$1,500.00	1001 S. 18th Avenue	Marshalltown	IA	50158
Kenai Peninsula SAFE KIDS	\$1,425.00	250 Hospital Place	Soldotna	AK	99669

Safe Kids Florida State	\$1,350.00	3860 Oak Mills Drive	Titusville	FL	32780
Alameda County SAFE KIDS	\$1,300.00	1000 San Leandro Blvd. #1000	San Leandro	CA	94577
Dade County SAFE KIDS	\$1,300.00	3100 S. W. 62nd Street	Miami	FL	33155-3009
Miriam Winelm/SK Colin City	\$1,250.00	4780 Grazing Hill Road	Shingle Springs	TX	95682
Safe Kids Madison/Amer Family Children Hospital	\$1,250.00	600 Highland Avenue-Code 4165	Madison	WI	53792-4165
SAFE KIDS PORTLAND METRO	\$1,250.00	ONE S.E. 2ND AVENUE	PORTLAND	OR	97214
White County SAFE KIDS	\$1,250.00	3214 E. Race Street	Searcy	AR	72143
Sioux Falls SAFE KIDS	\$1,150.00	1115 W. 41st Street	Sioux Falls	SD	57105
Safe Kids Florida State	\$1,125.00	11750 Kings Mountain Way	Jacksonville	FL	32256
Georgia State SAFE KIDS	\$1,092.00	P.O. Box 2299	Columbus	GA	31902
Coastal Bend Safe Kids	\$1,050.00	3533 S Almeada Street	Corpus Christi	TX	78411
Tarrant County SAFE KIDS	\$1,050.00	ATTN: TERRI FORD	Fort Worth	TX	76104-2796
Georgia State SAFE KIDS	\$1,000.00	1655 Tullie Circle	Atlanta	GA	30329
Johnson County SAFE KIDS	\$1,000.00	500 East market Street	Iowa City	IA	52240
Knoxville SAFE KIDS	\$1,000.00	140 Dameron Avenue	Knoxville	TN	37917
Monroe County Safe Kids	\$1,000.00	333 E. Miller Drive	Bloomington	IN	47401-6557
Prince George's Co SAFE KIDS	\$1,000.00	6820 Webster Street	Landover Hills	MD	20785
Safe Kids Muskegon	\$1,000.00	Holly Alway, Coordinator	Muskegon	MI	49444
Southeastern Idaho SAFE KIDS	\$1,000.00	1901 Alvin Ricken Drive	Pocatella	ID	83201
Upstate Safe Kids	\$1,000.00	255 Enterprise Blvd., #110	Greenville	SC	29615
Washington DC SAFE KIDS	\$1,000.00	111 Michigan Avenue / TRAILER	Washington	DC	20009
Lenowisco Area SAFE KIDS	\$990.00	134 Roberts Street SW	Wise	VA	24293
Florida State SAFE KIDS	\$900.00	320 N. Beaumont Avenue	Kissimmee	FL	34741
Washington State SAFE KIDS	\$900.00	507 Nanum, Room 101	Ellensburg	WA	98926
Marion County SAFE KIDS	\$850.00	131 SW 15th St., PO Box 6000	Ocala	FL	34478
Broward County SAFE KIDS	\$800.00	4171 W. Hillsboro Road	Coconut Creek	FL	33073
Greater Grand Rapids SAFE KIDS	\$800.00	100 Michigan Street, NE MC097	Grand Rapids	MI	49503-2560
Houston County SAFE KIDS	\$800.00	233 North Houston Rd #140D	Warner Robins	GA	31093
Kershaw County SAFE KIDS	\$800.00	124 Battleship Road	Camden	SC	29020
McLean County SAFE KIDS	\$800.00	Suite 301	Bloomington	IL	61701
Catawba County SAFE KIDS	\$750.00	1960 HWY 70 SE, Box 158	Hickory	NC	28602
Columbiana County SAFE KIDS	\$750.00	7360 State Rte 45, Box 309	Lisbon	OH	44432
Safe Kids Emporia	\$750.00	518 Mechanic	Emporia	KS	66801
SAFE KIDS Florida State	\$675.00	2390 Phillips Road	Tallahassee	FL	32308
Greenwood SAFE KIDS	\$600.00	1325 Spring Street	Greenwood	SC	29646
Arkansas State SAFE KIDS	\$500.00	800 Marshall Street, Slot 669	Little Rock	AR	72202
Fairfax County SAFE KIDS	\$500.00	3300 Gallows Road	Falls Church	VA	22042
Georgia State SAFE KIDS	\$500.00	705 Dixie Street	Carrollton	GA	30117

Greater Syracuse SAFE KIDS	\$500.00	421 Montgomery Street, 9th Fl.	Syracuse	NY	13202
JOE DIMAGGIO CHILDREN'S HOSPITAL	\$500.00	1000 JOE DIMAGGIO DRIVE	HOLLYWOOD	FL	33021
Lincoln-Lancaster SAFE KIDS	\$500.00	88479 553 Avenue	Crofton	NE	68730
North Carolina SAFE KIDS	\$500.00	PO Box 2600/Health Carolinans	Boone	NC	28607
North Carolina State SAFE KIDS	\$500.00	615 N. Highland Street	Gastonia	NC	28053
SAFE KIDS CUMBERLAND VALLEY	\$500.00	3401 West End Avenue 470W	Nashville	TN	37203
Safe Kids NE Tri-County	\$500.00	1250 Walnut Street	Oskaloosa	KS	66066
Safe Kids Northshore	\$500.00	520 W. Front St., Suite A	Traverse City	MI	49684
Safe Kids Skagit County	\$500.00	2911 E. College Way	Mount Vernon	WA	98273
THE CHILDREN'S HOSPITAL OF PHILADELPHIA	\$500.00	1121 E. CHESTNUT AVE	JEFFERSONVILLE	PA	19403
Union County SAFE KIDS	\$500.00	600 Hospital Drive	Monore	NC	28110
Jennifer Ritter	\$495.00	520 W First Street	Traverse City	MI	49684
Safe Kids Brevard County	\$400.00	3860 Oak Mills Drive	Titusville	FL	32780
Safe Kids Estill County	\$400.00	920 Richmond Road	Irvine	KY	40336
Safe Kids Florida State NE	\$400.00	11750 Kings Mountain Way	Jacksonville	FL	32256
SAFE KIDS Florida State Osceola	\$400.00	320 N. Beaumont Avenue	Kissimmee	FL	34741
South Carolina State SAFE KIDS	\$400.00	1000 Center Point Road	Columbia	SC	29210
Anderson County SAFE KIDS	\$300.00	800 N. Fant Street	Anderson	SC	29621
Arizona State SAFE KIDS	\$300.00	Women's and Children's Health	Phoenix	AZ	85007
Central Virginia SAFE KIDS	\$300.00	P.O. Box 803	Amherst	VA	24521
Indianapolis SAFE KIDS	\$300.00	3838 N. Rural Street	Indianapolis	IN	46205
Lake Charles SAFE KIDS	\$300.00	524 Ryan Street	Lake Charles	LA	70601-5725
Luzerne County SAFE KIDS	\$300.00	33 East Northampton Street	Wilkes-Barre	PA	18701
New Jersey State SAFE KIDS	\$300.00	435 Hurffville Cross Keys Road	Turnerville	NJ	08012
Otsego County SAFE KIDS	\$300.00	1 Atwell Road	Cooperstown	NY	13326
Richmond SAFE KIDS	\$300.00	Health Promotion/SAFE KIDS	Richmond	VA	23223
Sumter County SAFE KIDS	\$300.00	129 North Washington Street	Sumter	SC	29150-4983
York County SAFE KIDS	\$300.00	222 South Herlong Avenue	Rock Hill	SC	29732
North Carolina State SAFE KIDS	\$250.00	P.O. Box 476	Fletcher	NC	28732
Woodbury County SAFE KIDS	\$250.00	1014 Nebraska Street	Sioux City	IA	51105
Safe Kids Tulsa	\$150.00	6161 S. Yale - Educ Dept	Tulsa	OK	74136
Safe Kids Austria	\$134.00				
Petty Cash Fund	\$100.00	Suite 1000	Washington	DC	20004
	<u>\$2,724,727.00</u>				

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
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PROTECTING CHILDREN FROM UNINTENTIONAL INJURY



FORM 990, PART IV - OTHER ASSETS

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DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
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DUE FROM AFFILIATES, NET	7,989,696.	4,333,645.
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TOTALS	7,989,696.	4,333,645.
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## FORM 990, PART IV - OTHER LIABILITIES

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DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
CAPITAL LEASE OBLIGATION	30,792.	19,974.
	-----	-----
TOTALS	30,792.	19,974.
	=====	=====

## FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
EDWIN K ZECHMAN 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	PRESIDENT & CEO 1.00	NONE	NONE	NONE
JODY BURDELL 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	VICE PRESIDENT/COO 1.00	NONE	NONE	NONE
RAYMOND SZUDLO 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	VP/CHIEF LEGAL OFFICER 1.00	NONE	NONE	NONE
MARTIN EICHELBERGER MD 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	PRESIDENT, SAFEKIDS WORLDWIDE 1.00	NONE	NONE	NONE
JACQUELINE BOWENS 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	VP GOVERNMENT AFFAIRS 1.00	NONE	NONE	NONE
PATRICK NICHOLS 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	INT. COO/CONSULTANT SAFEKIDS 1.00	NONE	NONE	NONE
NORMAN A BARKER	BOARD MEMBER 1.00	NONE	NONE	NONE

## FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004				
JOHN CLASTER 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	BOARD MEMBER 1.00	NONE	NONE	NONE
DIANA L GOLDBERG 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	CHAIRMAN 1.00	NONE	NONE	NONE
SALLY LEE 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	BOARD MEMBER 1.00	NONE	NONE	NONE
WHAYNE S QUIN 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	BOARD MEMBER 1.00	NONE	NONE	NONE
GENE S SACHS 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	VICE CHAIRMAN 1.00	NONE	NONE	NONE
MARSHA M SCARBROUGH 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	SECRETARY-TREASURER 1.00	NONE	NONE	NONE

[illegible]

GRAND TOTALS

## SAFE KIDS WORLDWIDE

52-1627574

## FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACC' AND OTHER ALLOWANCES
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EDWIN K ZECHMAN CHILDREN'S HOSPITAL AFFILIATED HOSPITAL	53-0196580	2,210,236.	64,079.	38,198.
JODY BURDELL CHILDREN'S HOSPITAL AFFILIATED HOSPITAL	53-0196580	1,503,338.	45,077.	8,029.
RAYMOND SCZUDLO CHILDREN'S HOSPITAL AFFILIATED HOSPITAL	53-0196580	1,012,346.	48,748.	6,000.
MARTIN EICHELBERGER MD CHILDREN'S HOSPITAL AFFILIATED HOSPITAL	53-0196580	440,922.	18,524.	NONE
JACQUELINE BOWENS CHILDREN'S HOSPITAL AFFILIATED HOSPITAL	53-0196580	722,976.	56,411.	NONE
GRAND TOTALS		5,889,818.	232,839.	52,227.

## FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

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RELATED ORGANIZATION NAME:	CHILDREN'S NATIONAL MEDICAL CENTER
EXEMPT: X	NONEXEMPT:
RELATED ORGANIZATION NAME:	CHILDREN'S HOSPITAL
EXEMPT: X	NONEXEMPT:
RELATED ORGANIZATION NAME:	CHILDREN'S HOSPITAL FOUNDATION
EXEMPT: X	NONEXEMPT:
RELATED ORGANIZATION NAME:	CHILDREN'S RESEARCH INSTITUTE
EXEMPT: X	NONEXEMPT:
RELATED ORGANIZATION NAME:	CHILDREN'S HOSPITAL SELF-INS TRUST
EXEMPT: X	NONEXEMPT:
RELATED ORGANIZATION NAME:	CHILDREN'S PEDIATRICIANS & ASSOC, LLC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	CHILDREN'S NATIONAL HEALTH NETWORK
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	SAFE KIDS WORLDWIDE LTD (BRITISH VI)
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	BEARACUDA RE (CAYMEN ISLANDS)
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	BEAR CUB REINSURANCE LTD
EXEMPT:	NONEXEMPT: X

FORM 990, PART VII - PROGRAM SERVICE REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
INCOME FROM CERTIFICATIONS & PUBLICATIONS					1,182,028.
TOTALS					1,182,028.



## SCHEDULE A, PART III - EXPLANATION FOR LINE 2C

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WHAYNE QUIN, A NONCOMPENSATED MEMBER OF THE BOARD OF DIRECTORS OF SAFE KIDS WORLDWIDE, IS ASSOCIATED WITH THE LAW FIRM OF HOLLAND AND KNIGHT. CHILDREN'S NATIONAL MEDICAL CENTER RECEIVED \$779 IN LEGAL SERVICES FROM HOLLAND AND KNIGHT DURING THE YEAR.

MARSHA SCARBROUGH, A NONCOMPENSATED MEMBER OF THE BOARD OF DIRECTORS OF SAFE KIDS WORLD WIDE, IS AFFILIATED WITH MARRIOTT. CNMC PAID \$84,275 IN EXPENSE REIMBURSEMENTS RELATED TO MEALS AND LODGING AT MARRIOTT.

ALL TRANSACTIONS ARE CONDUCTED AT ARMS-LENGTH IN ACCORDANCE WITH CHILDREN'S NATIONAL MEDICAL CENTER CONFLICT OF INTEREST POLICY.

## SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

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THE FOLLOWING CRITERIA EXISTS FOR AN ORGANIZATION TO RECEIVE A GRANT:  
1.) MUST BE A SAFE KIDS COALITION, WITH VERY LIMITED EXCEPTIONS 2.)  
MUST BE IN COMPLIANCE WITH THE SAFE KIDS STANDARDS OF PERFORMANCE 3.)  
MUST MEET OR EXCEED APPLICATION CRITERIA TO RECEIVE FUNDING 4.)  
FUNDS MUST BE USED TO CONDUCT PROGRAMS GEARED TOWARD PROTECTING  
CHILDREN FROM DEATH DUE TO UNINTENTIONAL INJURY (EXAMPLES: CAR  
SEAT CHECK UP EVENTS, TRAINING INDIVIDUALS TO CONDUCT SUCH  
EVENTS, INSTALLING SMOKE DETECTORS, ETC.)