

Return of Organization Exempt From Income Tax

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

2004

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning 7/1/2004, and ending 6/30/2005

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: Christian Children's Fund, Inc. D Employer identification number: 54-0536100. E Telephone number: 804-756-2700. F Accounting method: Accrual.

G Website: www.christianchildrensfund.org. H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? No. H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? No. H(d) Is this a separate return filed by an organization covered by a group ruling? No.

J Organization type (check only one): [X] 501(c)(3). K Check here: [] if the organization's gross receipts are normally not more than \$25,000. L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 199,950,935.

M Check: [] if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss) (attach schedule); 8d Net gain or (loss) (combine line 8c, columns (A) and (B)); 9 Special events and activities; 9a Gross revenue (not including \$ of contributions reported on line 1a); 9b Less: direct expenses other than fundraising expenses; 9c Net income or (loss) from special events; 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

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 page 22 of the instructions.)

Table with 5 columns: Line number, Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include Grants and allocations, Specific assistance, Salaries, Pension, etc., ending with Total functional expenses.

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 [X] No

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

Table with 2 columns: Description of program service (e.g., Basic Education, Health and Sanitation) and Program Service Expenses. Includes a total row for Program Service Expenses.

Part IV Balance Sheets (See page 25 of the instructions.)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.						
Assets	45	Cash—non-interest-bearing		3,636,304	45	2,938,674
	46	Savings and temporary cash investments		731,220	46	5,431,220
	47 a	47a	1,979,018			
	b	47b	0	2,341,844	47c	1,979,018
	48 a	48a	1,077,612			
	b	48b	0	1,768,754	48c	1,077,612
	49	Grants receivable		2,207,651	49	5,938,904
	50	Receivables from officers, directors, trustees, and key employees (attach schedule) Statement 7		0	50	20,000
	51 a	51a	0			
	b	51b	0	0	51c	0
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		1,186,657	53	2,385,488
	54	Investments—securities (attach schedule) STMT 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		26,665,751	54	31,783,779
	55 a	55a	0			
	b	55b	0	0	55c	0
56	Investments—other (attach schedule)		0	56	0	
57 a	57a	28,413,585				
b	57b	11,314,571	16,609,605	57c	17,099,014	
58	Other assets (describe <input checked="" type="checkbox"/> Intangible Pension Asset)		2,651,309	58	2,218,348	
59	Total assets (add lines 45 through 58) (must equal line 74)		57,799,095	59	70,872,057	
Liabilities	60	Accounts payable and accrued expenses		12,105,721	60	15,857,352
	61	Grants payable		1,722,162	61	3,277,554
	62	Deferred revenue			62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		0	63	0
	64 a	Tax-exempt bond liabilities (attach schedule)		0	64a	0
	b	Mortgages and other notes payable (attach schedule) .Statement 10		350,476	64b	320,456
	65	Other liabilities (describe <input checked="" type="checkbox"/> Accrued benefit liability pension)		2,433,002	65	3,792,041
66	Total liabilities (add lines 60 through 65)		16,611,361	66	23,247,403	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted		7,996,434	67	7,571,883
	68	Temporarily restricted		27,908,447	68	34,436,508
	69	Permanently restricted		5,282,853	69	5,616,263
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		41,187,734	73	47,624,654	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)		57,799,095	74	70,872,057	

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

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

a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	192,736,736
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 820,338		
(2)	Donated services and use of facilities \$ 20,404		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	----- \$		
	----- \$		
	Add amounts on lines (1) through (4) ▶	b	840,742
c	Line a minus line b ▶	c	191,895,994
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	Rental Expenses \$		
	Reported-6b, Prt 1 \$ -96,059		
	Add amounts on lines (1) and (2) . . ▶	d	-96,059
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	191,799,935

a	Total expenses and losses per audited financial statements . . . ▶	a	186,299,816
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities . . . \$ 20,404		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$ 1,584,600		
(4)	Other (specify):		
	Rental Exp rptd \$		
	Rental Exp rptd Prt 1 . . . \$ 96,059		
	Add amounts on lines (1) through (4) ▶	b	1,701,063
c	Line a minus line b ▶	c	184,598,753
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	----- \$		
	----- \$		
	Add amounts on lines (1) and (2) . . ▶	d	0
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	184,598,753

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name John F. Schultz Str City ST ZIP	Title President Hr/WK 40 hours per we	223,255	16,370	0
Name Charles W. Tysing Str City ST ZIP	Title Vice President Hr/WK 40 hours per we	170,825	23,882	0
Name Betty J. Forbes Str City ST ZIP	Title Vice President Hr/WK 40 hours per we	160,486	22,415	0
Name Ralph e Black Str City ST ZIP	Title Assistant to the F Hr/WK 40 hours per we	152,083	6,153	0
Name Cheri W. Dahl Str City ST ZIP	Title Vice President Hr/WK 40 hours per we	150,947	15,212	0
Name Michelle J. Poultor Str City ST ZIP	Title Vice President Hr/WK 40 hours per we	151,704	12,938	0
Name ----- Str City ST ZIP	Title Hr/WK			
Name ----- Str City ST ZIP	Title Hr/WK			
Name ----- Str City ST ZIP	Title Hr/WK			
Name See Statement 11 Str City ST ZIP	Title Hr/WK	0	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule—see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity... 77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes... 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a tax return on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement... 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? b If "Yes," enter the name of the organization... and check whether it is [] exempt or [] nonexempt. 81 a Enter direct and indirect political expenditures. See line 81 instructions... 81a [] 0 b Did the organization file Form 1120-POL for this year? 81b N/A 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? 82a 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.) 82b 20,404 83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X 84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A 85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85a N/A b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A 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 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 88 X 89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 [] 0 ; section 4912 [] 0 ; section 4955 [] 0 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 90 a List the states with which a copy of this return is filed [] See Statement 12 b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b 162 91 The books are in care of [] Name David W. Brown Telephone no. [] 804-756-2700 Located at [] 2821 Emerywood Parkway, [] City ST ZIP + 4 [] 23294-3725 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 N/A

Part VII Analysis of Income-Producing Activities (See page 33 of 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 Service Fees					863,787
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			14	184,150	
96 Dividends and interest from securities			14	107,519	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	375,525	
98 Net rental income or (loss) from personal property					
99 Other investment income			14	38,100	
100 Gain or (loss) from sales of assets other than inventory			18	1,248,757	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					287,758
103 Other revenue: a Miscellaneous					496,270
b Market Study Tour Revenue					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		1,954,051	1,647,815
105 Total (add line 104, columns (B), (D), and (E))					3,601,866

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of 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	Service fees charged to international autonomous organizations for processing sponsorships in support of children's health, nutrition, early childhood development, basic education, family income generation and emergency assistance.
103a	During the course of pursuing Christian Children's Fund exempt purpose of providing long-term sustainable assistance to impoverished children around the world, miscellaneous income is occasionally received.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

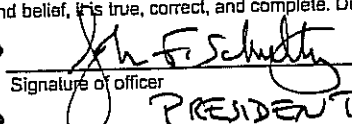
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%		0	0
	%		0	0
	%		0	0
	%		0	0

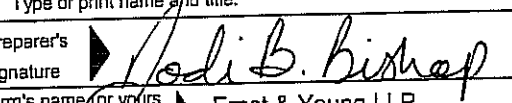
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (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).

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.

Please Sign Here:  Date: Nov. 4, 2005
 Signature of officer: JOHN F. SCHULTZ VP Finance & I
 Type or print name and title.

Paid Preparer's Use Only: Preparer's signature:  Date: 11/2/2005 Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. W): (230-74-8263)
 Firm's name (or yours if self-employed): Ernst & Young LLP EIN: 34-6565596
 address, and ZIP + 4: P.O. Box 680, Richmond, VA 23218-8263 Phone no: 804-344-6000

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No. 1545-0047

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

2004

Supplementary Information—(See separate instructions.)

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

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

54-0536100

Christian Children's Fund, Inc.

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
Name John Watts Str 2821 Emerywood Pkwy City Richmond ST VA Zip 23294 Country	Title Director of IT Avg hr/wk 40	127,024	10,444	0
Name Benjamin Woodson Str 2821 Emerywood Pkwy City Richmond ST VA Zip 23294 Country	Title Dir.- Stewardship Avg hr/wk 40	122,763	11,807	0
Name Michael Raikovitz Str 2821 Emerywood Pkwy City Richmond ST VA Zip 23294 Country	Title Dir.- Sponsorship Avg hr/wk 40	106,791	19,856	0
Name Shepard Harder Str 2821 Emerywood Pkwy City Richmond ST VA Zip 23294 Country	Title Dir. International Avg hr/wk 40	117,661	13,901	0
Name Mary Arnold Str 2821 Emerywood Pkwy City Richmond ST VA Zip 23294 Country	Title Dir. of Marketing Avg hr/wk 40	119,211	13,965	0
Total number of other employees paid over \$50,000	61			

Part II 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
Name Venturi/Comsys Str 4101 Cox Road, Ste. 200 City Glen Allen ST VA ZIP 23060 Country Check here if a business <input checked="" type="checkbox"/>	MIS Consulting	1,057,210
Name Van Groesbeck & Co. Str 500 Libbie Avenue City Richmond ST VA ZIP 23226 Country Check here if a business <input checked="" type="checkbox"/>	Creative/Advertising Consulting	737,933
Name Fair Isaac & Co. Str 120 North Redwood Dr. City San Rafael ST CA ZIP 94903-1996 Country Check here if a business <input checked="" type="checkbox"/>	MIS Consulting	683,653
Name Catalyst Marketing Group Str P.O. Box 18026 City Richmond ST VA ZIP 23226 Country Check here if a business <input checked="" type="checkbox"/>	Creative/Advertising Consulting	362,809
Name Protiviti Inc. Str 8020 Towers Crescent Dr., #400 City Vienna ST VA ZIP 22182 Country Check here if a business <input checked="" type="checkbox"/>	Assurance Services	322,840
Total number of others receiving over \$50,000 for professional services	13	

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

Schedule A (Form 990 or 990-EZ) 2004

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

Yes No

Table with 3 columns: Question, Yes, No. Rows include: 1. During the year, has the organization attempted to influence national, state, or local legislation...; 2. During the year, has the organization, either directly or indirectly, engaged in any of the following acts...; 3a. Do you make grants for scholarships, fellowships, student loans, etc.?; 3b. Do you have a section 403(b) annuity plan for your employees?; 4a. Did you maintain any separate account for participating donors...; 4b. Do you provide credit counseling, debt management, credit repair, or debt negotiation services?; 2a. Sale, exchange, or leasing of property?; 2b. Lending of money or other extension of credit?; 2c. Furnishing of goods, services, or facilities?; 2d. Payment of compensation...; 2e. Transfer of any part of its income or assets?; 3a. Do you make grants for scholarships...; 3b. Do you have a section 403(b) annuity plan...; 4a. Did you maintain any separate account...; 4b. Do you provide credit counseling...

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

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 City ST Country
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.)
11 a [X] 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.)
11 b [] 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...; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income...
13 [] An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above

- 14 [] An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

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.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	158,002,945	141,072,410	130,128,777	126,120,571	555,324,703
16 Membership fees received					0
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	1,418,447	1,234,759	965,563	1,098,096	4,716,865
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	473,144	283,350	380,240	2,012,272	3,149,006
19 Net income from unrelated business activities not included in line 18		272,344	264,989	92,414	629,747
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets STMT 13	5,300	33,013	60,940	-269,491	-170,238
23 Total of lines 15 through 22	159,899,836	142,895,876	131,800,509	129,053,862	563,650,083
24 Line 23 minus line 17	158,481,389	141,661,117	130,834,946	127,955,766	558,933,218
25 Enter 1% of line 23	1,598,998	1,428,959	1,318,005	1,290,539	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 11,178,664
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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 558,933,218
d Add: Amounts from column (e) for lines: 18 3,149,006 19 629,747					26d 3,608,515
22 -170,238 26b 0					26e 555,324,703
e Public support (line 26c minus line 26d total)					26f 99.35%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
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:	(2003)	(2002)	(2001)	(2000)	
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 11, 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:	(2003)	(2002)	(2001)	(2000)	
c Add: Amounts from column (e) for lines: 15 0 16 0					27c 0
17 0 20 0 21 0					27d 0
d Add: Line 27a total and line 27b total					27e 0
e Public support (line 27c total minus line 27d total)					27f 0
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27g 0.00%
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h 0.00%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) Not Applicable

29 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?
30 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?
31 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?
32 Does the organization maintain the following:
a Records indicating the racial composition of the student body, faculty, and administrative staff?
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
d Copies of all material used by the organization or on its behalf to solicit contributions?
33 Does the organization discriminate by race in any way with respect to:
a Students' rights or privileges?
b Admissions policies?
c Employment of faculty or administrative staff?
d Scholarships or other financial assistance?
e Educational policies?
f Use of facilities?
g Athletic programs?
h Other extracurricular activities?
34 a Does the organization receive any financial aid or assistance from a governmental agency?
b Has the organization's right to such aid ever been revoked or suspended?
35 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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 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.)

Table with 3 columns: Line number, Description, (a) Affiliated group totals, (b) To be completed for ALL electing organizations. Rows include Total lobbying expenditures, Other exempt purpose expenditures, Lobbying nontaxable amount, and Grassroots nontaxable amount.

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 11 of the instructions.)

Table titled 'Lobbying Expenditures During 4-Year Averaging Period' with columns for 2004, 2003, 2002, 2001, and Total. Rows include Lobbying nontaxable amount, Lobbying ceiling amount, Total lobbying expenditures, Grassroots nontaxable amount, Grassroots ceiling amount, and Grassroots lobbying expenditures.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

Table with 3 columns: Question, Yes, No, Amount. Questions include 'During the year, did the organization attempt to influence national, state or local legislation...' and 'attempt to influence public opinion on a legislative matter or referendum, through the use of:' followed by methods a-i.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
(ii) Other assets

b Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Table with 3 columns: Question ID, Yes, No. Rows include 51a(i), a(ii), b(i) through b(vi), and c.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (with X in No box)

b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization

Employer identification number

Christian Children's Fund, Inc.

54-0536100

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules—

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Christian Children's Fund, Inc.	Employer identification number 54-0536100
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	<input type="checkbox"/> Check if above is a business <hr/> <hr/> Foreign State or Province: _____ Foreign Country: _____	\$ 11,688,749	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	<input type="checkbox"/> Check if above is a business <hr/> <hr/> Foreign State or Province: _____ Foreign Country: _____	\$ 7,775,965	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	<input type="checkbox"/> Check if above is a business <hr/> <hr/> Foreign State or Province: _____ Foreign Country: _____	\$ 5,025,246	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	<input type="checkbox"/> Check if above is a business <hr/> <hr/> Foreign State or Province: _____ Foreign Country: _____	\$ 4,218,219	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	<input type="checkbox"/> Check if above is a business <hr/> <hr/> Foreign State or Province: _____ Foreign Country: _____	\$ 7,964,041	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<input type="checkbox"/> Check if above is a business <hr/> <hr/> Foreign State or Province: _____ Foreign Country: _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization
 Christian Children's Fund, Inc.

Employer identification number
 54-0536100

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____
_____	----- ----- ----- -----	\$ _____	_____

Name of organization Christian Children's Fund, Inc.	Employer identification number 54-0536100
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (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.) ▶ \$

(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	
.....	
For. Prov. Country			
_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
.....	
For. Prov. Country			
_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
.....	
For. Prov. Country			
_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
.....	
For. Prov. Country			

Christian Children's Fund, Inc.
54-0536100

Form 990 - Part I, Line 8, Gain or Loss from sales of assets
other than inventory
Statement 1

	Proceeds	Basis	Gain (Loss)
Sales of Marketable Securities	9,286,487	7,991,221	1,295,266
Sales of Fixed Assets	110,229	63,720	46,509
Total	<u>9,396,716</u>	<u>8,054,941</u>	<u>1,341,775</u>

Christian Children's Fund, Inc.
54-0536100

Form 990 - Part II Line 20, Other Changes in Net Assets or Fund Balances
Statement 2

Description	Amount
Unrealized Gains (Losses) on Investments	820,338
Minimum Pension Liability Adjustment	<u>(1,584,600)</u>
	<u><u>(764,262)</u></u>

Christian Children's Fund, Inc.
 Detail of Program Grants for form 990 - Part II, Line 22 Grants and Allocations
 54-0536100
 Statement 3

Description of Program and/or Location	Amount
Program expense in satisfaction of temporarily restricted contributions:	
Senegal Child Survival	60,493
Total Grant Matching Funds	60,493
Children in Albania	1,348
Children in Belarus	7,098
Children in Ukraine	120,392
TOTAL Eastern Europe	128,838
Learning for Life	854,989
Total Education	854,989
Children in US	151,356
Children in Virginia	4,583
Children in Texas	16,667
Total United States	172,607
Children in India	4,217
Children in Indonesia	14,645
Children in Philippines	64,741
Children in Afghanistan	13,659
Total Asia	97,263
War Trauma-Angola	11,892
Children in Ethiopia	10,671
Children in Kenya	18,449
Children in Zambia	155,278
Children in Gambia	50,857
Children in Uganda	9,139
Children in Sierra Leone	2,204
Total Africa	258,490
Children in Bolivia	23,690
Children in Honduras	36,342
Total Central and South America	60,033
Program expense in satisfaction of temporarily restricted International Affiliates contributions	182,380
Program expense in satisfaction of temporarily restricted Fund Raising Offices contributions (mexico)	1,039
Medical Needs of Children	48,203
Clean Water for Children	36,540
Akibene Fund	72,841
Sky Fund - Immunizations	1,052,919
Child Alert Emergency Fund	3,330,456
Child Alert Emergency Fund Match	62,625
Micro Credit	339,627
Dowman Bequest for the Blind	11,523
Gifts of Love & Hope Catalog	115,152
Hope for Hungry Children	159,017
Total Other	5,412,322
Program expense in satisfaction of temporarily restricted contributions	7,045,033

Christian Children's Fund, Inc.
 Detail of Program Grants for form 990 - Part II, Line 22 Grants and Allocations
 54-0536100
 Statement 3

Description of Program and/or Location	Amount
<u>U.S. Government grants:</u>	
Afghanistan	1,894,060
Albania	16,050
Angola	1,099,456
East Timor	77,324
Indonesia	795,466
Kenya	50,177
Liberia	1,367,825
Philippines	242,493
Senegal	547,960
Sri Lanka	1,162,518
Uganda	301,414
Zambia	72,615
Total U.S. Government grants	7,627,357
<u>Grants from other governments:</u>	
Afghanistan	189,751
Angola	77,097
Belarus	31,060
Brazil	0
East Timor	51,312
Guatemala	1,405,312
Honduras	29,523
India	421,684
Indonesia	27,199
Kenya	182,970
Mexico	39,833
Moldova	23,351
Serbia	33,158
Sierra Leone	34,983
Sri Lanka	164,595
Uganda	49,446
Ukraine	373,553
Total grants from other governments	3,134,827
<u>Grants from combined government agencies (example: UNICEF):</u>	
Afghanistan	2,696,493
Albania	245,858
Angola	101,121
Chad	47,918
Dominica	4,317
East Timor	4,369
Gambia	186,251
Honduras	740,778
Kenya	1,261
Liberia	578,512
Philippines	121,892
Senegal	385,989
Sierra Leone	538,089
Sri Lanka	8,024
Uganda	2,406,731
Ukraine	48,007
Total grants from combined government agencies	8,115,612
<u>Grants from International Autonomous Organizations:</u>	
Afghanistan	80,557
Belarus	6,945
East Timor	74,529
Ecuador	17,910
Ethiopia	394,703
India	269,982
Indonesia	347,636
Kenya	313,370
Philippines	47,887
Sierra Leone	62,197
Sri Lanka	130,614
Thailand	33,984

Christian Children's Fund, Inc.
 Detail of Program Grants for form 990 - Part II, Line 22 Grants and Allocations
 54-0536100
 Statement 3

Description of Program and/or Location	Amount
Uganda	443,464
Ukraine	74,356
Zambia	573,190
Total grants from International Autonomous Organizations	2,871,323
<u>Foundation grants:</u>	
Afghanistan	6,482
Angola	262
Brazil	33,148
Dominica	60,399
Ecuador	13,992
Honduras	7,803
Kenya	168,124
Ukraine	9,684
Total Foundation & other grants	299,894
<u>Other grants:</u>	
Afghanistan	37,466
Angola	17,922
Asia Region	2,412
Bolivia	15,956
Brazil	78,344
Ethiopia	375,016
Gambia	11,731
Honduras	5,418
Kenya	94,914
Liberia	11,405
Mexico	734
Philippines	184,293
Sierra Leone	3,345
Sri Lanka	89,534
Uganda	34,739
Total Other grants	963,229

Christian Children's Fund, Inc.
 Detail of Program Grants for form 990 - Part II, Line 22 Grants and Allocations
 54-0536100
 Statement 3

Description of Program and/or Location	Amount
<u>Program expense funded from unrestricted contributions:</u>	
Afghanistan	0
Albania	54,603
Angola	5,119
Belarus	4,945
Bolivia	0
Brazil	5,394
Dominica	88,414
Eastern Africa Region	0
Ecuador	5,075
Eastern European Region	0
Ethiopia	14,414
Guatemala	29,398
Honduras	83,842
India	2,506
Indonesia	5,153
Kenya	446,067
Moldova	7,365
Mexico	6,962
Philippines	36,734
Senegal	1,207
Sierra Leone	45,704
South Africa	0
Sri Lanka	37,034
Thailand	8,739
The Gambia	0
Uganda	0
Ukraine	886
United States	0
Zambia	3,315
Miscellaneous programs benefiting multiple areas	117,350
Program expense funded from unrestricted contributions	1,010,226
TOTAL GRANTS AND ALLOCATIONS	31,067,501

Christian Children's Fund, Inc.
54-0536100
Form 990 - Part II, Specific Assistance to Individuals
Statement 4

Basic Education	31,882,461
Health and Sanitation	21,966,452
Sustainable Livelihoods/Micro Enterprise Development	9,562,889
Nutrition	9,821,721
Early Childhood Development	9,709,868
Emergencies	<u>9,496,333</u>
Total Specific Assistance to Individuals	<u>92,439,724</u>

Christian Children's Fund, Inc.
54-0536100
Part II, Line 42 Depreciation
Statement 5

Depreciation Expense - Buildings	360,627
Depreciation Expense - Furniture, Equipment & Vehicles	<u>2,166,537</u>
	<u>2,527,164</u>

Depreciation of buildings and equipment is recorded on a straight-line basis over the estimated useful lives of the assets. Buildings are depreciated over the lives of 33 to 40 years. Furniture, fixtures, equipment and vehicles are depreciated over lives of 3 to 10 years.

CHRISTIAN CHILDREN'S FUND, INC.

Form 990, PART III

**Statement of Program Services Accomplishments – Primary Exempt Purpose
Statement 6**

CCF ensures holistic programs for 7.6 million children and their families through over 1,000 affiliated projects in 34 countries and parts of the United States. CCF's programming strategy emphasizes participation and empowerment, leading to projects that are affiliated to CCF being designed, managed, and operated by community members in the countries where they are located. CCF country offices oversee these projects and are staffed and led by highly accomplished local professionals. This approach reflects CCF's distinctive emphases on capacity building, local leadership, and culturally appropriate, sustainable assistance for children. Worldwide, CCF has state-of-the-art programs in health, nutrition, early child development, basic education, income generation, and emergency assistance.

CHRISTIAN CHILDREN'S FUND, INC.

Form 990, PART III

**Statement of Program Services Accomplishments – Four Largest Program Services
Statement 6.1**

Basic Education

\$ 51,812,094

Education programs strive to create an environment that fosters a quality learning experience that both improves performance while stimulating increased participation of children within the school. Programs under basic education emphasize non-formal and formal learning environments, and focus on the skills and knowledge that students should know and be able to perform. Focus is also placed on primary education and basic life skills for youth while addressing the vital standards needed to improve education and equity in education. CCF programs facilitate education through direct support to children via school supplies, mid-day meals, and where necessary, payment of school fees. In many cases children are also provided scholarships. Learning programs target adults as well, and focus on issues such as adult literacy, self-esteem and civic responsibility. Training programs related to community project management and community development are also included.

Health and Sanitation

\$ 35,697,616

Health programs focus on a wide range of issues and encompass varied activities. Primary focus areas include basic health care, maternal and child health and survival, prevention and control of infectious diseases such as HIV/AIDS, and health infrastructure development. In some projects, USAID funded child survival programs emphasize efforts to decrease child mortality rates, stimulate early childhood development, improve maternal and child nutrition, and create access to safe water and sanitation. Also, primary health-care, vaccinations, and immunizations are ensured for mothers as well as children. Child survival programs also aim at controlling diarrheal diseases, emphasize pneumonia case management, and strive to control malaria. Parents of enrolled children learn ways to access safe water, hygienic methods of waste disposal, methods of managing acute respiratory illness and use of oral rehydration therapy to treat diarrhea.

Early Childhood Development (ECD)

\$ 15,961,250

ECD programs ensure the cognitive and psychosocial development of children (0-5) through purposeful and structured activities that stimulate their social competence and promote their physical, psychological, intellectual and emotional well being and development. Programs are designed to involve mothers and other family members in routine child-care/day-care, non-formal education and after school programs. Programs target the learning, interaction, and stimulation needs of children. Activities involve parents in recognizing the specific developmental needs of young children, and ways to strengthen their parenting skills in order to better support their children. Preschool and other early childhood programs are also developed to address the needs of children over 3 years in a holistic manner.

Statement 6.1

CHRISTIAN CHILDREN'S FUND, INC.

Form 990, PART III

**Statement of Program Services Accomplishments – Four Largest Program Services
Statement 6.1**

Sustainable Livelihoods/Micro Enterprise Development (MEDI) \$ 15,779,479

Livelihood programs assist families through training in small-scale income generation activities, and methods for increasing agricultural productivity, and refer to programs which address the durability or permanence of economic activities with “in kind” or “cash” as the outcome at the individual level. At the individual, group or project level, MEDI programs improve and sustain the quality of life and foster economic growth. Activities include vocational and work related training for adults and youth over 18 years; micro credit activities and micro-enterprise development; agricultural and livestock production to enhance livelihood.

CHRISTIAN CHILDREN'S FUND, INC.

Form 990, PART III

Statement of Program Services Accomplishments – Other Program Services

Statement 6.2

Nutrition

\$ 15,520,220

Nutrition programs directly seek to improve child and maternal nutrition and/or strengthen the capacity of households for ensuring improved nutrition and food security. Programs are largely related to prevention and early detection of malnutrition, such as growth monitoring, food supplementation, school feeding programs, targeted micronutrient supplementation, dietary/nutrition oriented education and deworming. Activities related to food security involve food production and storage, food safety, food preparation, and food fortification. Parents and caregivers learn ways to recognize signs of malnutrition in young children, and their parenting skills related to nutrition and feeding are reinforced. Programs also involve children and youth in developing their skills regarding nutrition and diet. Families and communities are supported in establishing small-scale household or school vegetable gardens, and small animal, poultry and fish production.

Emergencies

\$15,432,462

Programs under emergency interventions are outside of the mainstream of the "usual" CCF programming and are in response to unexpected situations created as a result of conflict or natural disasters or other unpredictable events. Activities include focus on providing emergency relief in the form of food, shelter and medical supplies. Long-term rehabilitation is also prominent, with a focus on rebuilding communities, infrastructure, and equipping them with sustainable means of livelihoods to help them regain and maintain a standard quality of life.

Total Other Program Services

\$ 30,952,682

Christian Children's Fund, Inc.
54-0536100
Form 990 - Part IV Line 50

Receivables from Officers, Directors, Trustees and Key Employees

Statement 7

Borrower's Name	Title	Original Amount	Balance Due Beginning of Year	Balance Due End of Year	Security Provided
John F. Schultz	President	\$20,000	\$0	\$20,000	None

Date of Note	Maturity Date	Repayment Terms	Interest Rate	Purpose of Loan	Description
04-May-05	04-Nov-05	Lump-sum	3.51%	Major Medical Costs	Cash - \$20,000

Christian Children's Fund, Inc.
54-0536100
Part IV - Line 54 Investments
Statement 8

Description	Market Value 6/30/2004	Market Value 6/30/2005
Cash and Cash equivalents	769,319	1,799,177
Real Estate Investment Trust		473,941
Bonds - Other		10,226
Common Stock	5,213,095	8,827,947
U.S. Government Obligations	182,337	5,746,716
Mutual Funds	<u>20,501,000</u>	<u>14,925,772</u>
Total	<u>26,665,751</u>	<u>31,783,779</u>

Christian Children's Fund, Inc.

54-0536100

Part IV - Line 57 a,b,c - LBE and Accumulated Depreciation
Statement 9

Description	6/30/2005
Land	1,180,378
Buildings	13,954,511
Furniture, Fixtures and Equipment	12,598,211
Construction in Progress	<u>680,485</u>
Total LBE	<u>28,413,585</u>
Accumulated Depreciation	<u>11,314,571</u>
Total LBE, net of Accumulated Depn.	<u><u>17,099,014</u></u>

Depreciation of buildings and equipment is recorded on a straight-line basis over the estimated useful lives of the assets. Buildings are depreciated over the lives of 33 to 40 years. Furniture, fixtures, equipment and vehicles are depreciated over lives of 3 to 10 years.

Christian Children's Fund, Inc.
54-0536100

Statement 10

Form 990 - Part IV - line 64b - Mortgages and other notes payable

Description	06/30/04	06/30/05
Notes Payable	350,476	320,456

In June 2001, CCF entered into a collateralized, notes payable totaling \$436,138 that bear interest at 11%. Interest and principal are due monthly with the notes maturing May 2011. The notes are collateralized by a Deed of Trust on building office space and the related equipment and furnishings that CCF will utilize for operating purposes.

CURRENT ROSTER
June, 2005

BOARD OF DIRECTORS *
CHRISTIAN CHILDREN'S FUND, INC.

Chairperson: Dr. Ann C. Crouter
2821 Emerywood Parkway
Richmond, VA 23294

1st Vice-Chair: Mr. William E. Leahey, Jr.
2821 Emerywood Parkway
Richmond, VA 23294

2nd Vice-Chair: Mr. Steven A. Markel
2821 Emerywood Parkway
Richmond, VA 23294

Secretary: Mr. Lewis T. Booker
2821 Emerywood Parkway
Richmond, VA 23294

Treasurer: Dr. Charles M. Caravati, Jr.
2821 Emerywood Parkway
Richmond, VA 23294

Mr. Allen Scott Andrews
2821 Emerywood Parkway
Richmond, VA 23294

Dr. Jenny Taylor Bond
2821 Emerywood Parkway
Richmond, VA 23294

Ms. Lisa Blunt-Bradley
2821 Emerywood Parkway
Richmond, VA 23294

Mr. Austin Brockenbrough III
2821 Emerywood Parkway
Richmond, VA 23294

Mr. Glenn Davidson
2821 Emerywood Parkway
Richmond, VA 23294

Mr. Edmund T. DeJarnette, Jr.
2821 Emerywood Parkway
Richmond, VA 23294

Ms. Maureen Denlea
2821 Emerywood Parkway
Richmond, VA 23294

Dr. Lynne Vernon-Feagans
2821 Emerywood Parkwa
Richmond, VA 23294

Dr. Karen Hein
2821 Emerywood Parkway
Richmond, VA 23294

Mr. Stephen F. Keller
2821 Emerywood Parkway
Richmond, VA 23294

Dr. Andrew A. Lasser
2821 Emerywood Parkway
Richmond, VA 23294

Dr. Patrick R. Liverpool
2821 Emerywood Parkway
Richmond, VA 23294

Dr. Velma McBride Murry
2821 Emerywood Parkway
Richmond, VA 23294

Mr. Robert Fillmore Norfleet, Jr.
2821 Emerywood Parkway
Richmond, VA 23294

Mr. John C. Purnell, Jr.
2030 Kingsland Road
Richmond, VA 23294

Dr. Masood Z. Rehmani
2821 Emerywood Parkway
Richmond, VA 23294

Mr. Thomas A. Siegfried
2821 Emerywood Parkway
Richmond, VA 23294

Mr. Peter J. Tanous
2821 Emerywood Parkway
Richmond, VA 23294

Dr. Louis B. Weeks
2821 Emerywood Parkway
Richmond, VA 23294

*Board members do not receive compensation or contributions to employee benefit plans & deferred compensation from CCF. Members participate in 4 two-day meetings per year.

Christian Children's Fund, Inc.
54-0536100
Part VI, Line 90a
Statement 12

Alabama	Nebraska
Alaska	New Hamps
Arizona	New Jersey
Arkansas	New Mexico
California	New York
Colorado	North Caroli
Connecticut	North Dakot
Florida	Ohio
Georgia	Oklahoma
Hawaii	Oregon
Illinois	Pennsylvani
Indiana	Rhode Islan
Kansas	South Caroli
Kentucky	South Dakot
Louisiana	Tennessee
Maine	Texas
Maryland	Utah
Massachusetts	Virginia
Michigan	Washington
Minnesota	West Virgini
Mississippi	Wisconsin

Christian Children's Fund, Inc.
54-0536100
Form 990 - Schedule A, Part IV-A, Line 22, Other Income
Statement 13

Description	2004	2003	2002	2001	Total
Gain (Loss) on Foreign Exchange	5,300	33,013	60,940	-269,491	-170,238
Total	<u>5,300</u>	<u>33,013</u>	<u>60,940</u>	<u>-269,491</u>	<u>-170,238</u>