# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

2 **Open to Public** Inspection

23

Α	For the	e 2023 calen	dar year, or tax year beginning 01/01/2023 and end	ding	12/31/2	023									
в	Check if	f applicable:	C Name of organization CARING FOR CAMBODIA INC			D Empl	oyer identification number								
	Address	s change	Doing business as				20-3645945								
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address)												
	Initial ret	turn	12400 Hwy 71 Ste 350-193				609-558-2710								
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code												
	Amende	ed return	Austin, TX 78738			G Gross	receipts \$ 1,586,172								
	Applicat	tion pending	F Name and address of principal officer: Amy Westby		H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🔽 No								
			12400 Hwy 71 Ste 350-193, Austin, TX 78738		H(b) Are all su	bordinat	es included? 🗌 Yes 🗌 No								
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527	If "No," attach	a list. Se	ee instructions.								
J	Website	e: www.car	ingforcambodia.org		H(c) Group ex	emption	number								
_		organization: 🗸	Corporation Trust Association Other L Year C	of formation	n: <b>2003</b>	M State	of legal domicile: <b>TX</b>								
Ρ	art I	Summa	-												
	1	Briefly des	cribe the organization's mission or most significant activities:	Caring for	r Cambodia (	CFC) is	educating a								
Se		generation	of Cambodian children today, to make a difference for Cambodia's	s tomorro	w. Our scho	ols are	safe, modern and								
Activities & Governance		(Continued	on Schedule O, Statement 1)												
veri	2	Check this	box $\[ \square \]$ if the organization discontinued its operations or dispo	sed of m	nore than 25	% of it	s net assets.								
ĝ	3		voting members of the governing body (Part VI, line 1a)			3	9								
š	4	Number of	independent voting members of the governing body (Part VI, li	ne 1b)		4	9								
tie	5	Total numb	per of individuals employed in calendar year 2023 (Part V, line 2	a) .		5	7								
Ϊζ	6	Total numb	per of volunteers (estimate if necessary)			6	102								
A	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12			7a	0								
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11 .			7b	0								
					Prior Year		Current Year								
ē	8	Contributio	ons and grants (Part VIII, line 1h)		1,10	64,108	970,794								
enu	9	Program se	ervice revenue (Part VIII, line 2g)			0	0								
Revenue	10		t income (Part VIII, column (A), lines 3, 4, and 7d)		;	30,095	16,484								
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) $\ldots$			0	0								
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line	,	1,19	94,203	987,278								
	13		l similar amounts paid (Part IX, column (A), lines 1–3)			0	0								
	14		aid to or for members (Part IX, column (A), line 4) $\ldots$			0	0								
es	15		her compensation, employee benefits (Part IX, column (A), lines 5-	· -	64	41,297	694,979								
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)			0	0								
ğ	b		aising expenses (Part IX, column (D), line 25) 407,	513											
ш	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	•	7.	14,787	754,075								
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	·	1,3	56,084	1,449,054								
	19	Revenue le	ess expenses. Subtract line 18 from line 12			61,881	-461,776								
Net Assets or Fund Balances				Beg	ginning of Curre	ent Year	End of Year								
sset	20		ts (Part X, line 16)	•	1,72	20,857	1,287,872								
et A: nd B	21		ties (Part X, line 26)	·	8	87,680	83,889								
-			or fund balances. Subtract line 21 from line 20		1,63	33,177	1,203,983								
Pa	art II	Signatu	re Block												

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

Sign Here	Signature of officer           Laurie Phillips, Finance Manage           Type or print name and title	<u>r</u>		Date			
Paid	Print/Type preparer's name         Preparer's signature         Date				Check if self-employed	PTIN	
Preparer Use Only	Firm's name	Firm's EIN					
	Firm's address	Phone r	Phone no.				
May the IRS	discuss this return with the pre	eparer shown above? See instructions				Yes	🗌 No
						00	

For Paperwork Reduction Act Notice, see the separate instructions.

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Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: Caring for Cambodia's philosophy is that only through education can true change occur. In addition to educating the whole child and providing the supplies needed to attend school, CFC gives its students the tools for success in life after school. Through this approach, CFC changes the lives of its students, their families, and even the surrounding communities. In addition to its renowned (Continued on Schedule O, Statement 2)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	Funding of program staff salaries and staff training: 106 program staff including Country Director, 5 Deputy Directors, 3 Program
	Managers, 7 Principals, 6 Deputy Principals, 7 Secretaries, 11 Teachers, 3 Mentor Teachers, 9 Coordinators, 11 Preschool
	Assistants, 6 ESL(English as a Second Language) Teachers, 8 ICT/STEM Teachers,2 Librarians, 2 Admin, 2 Security Guards, 5 Secondary Support Assistants, 3 Gender Equity Advisers, 8 Chefs, 2 Career Prep Advisers, 3 Health & Hygiene Staff, 1 Accountant and 1 Driver
4b	(Code:       ) (Expenses \$ 324,967 including grants of \$ ) (Revenue \$ 0)         Funding of student services: classroom educational supplies, Food for Thought program, internet service, technology license and support, government required school uniforms, medical supplies (first aid supplies, toothbrush & toothpaste, hygiene kits, glasses, female supplies), health & hygiene education, transportation, Gender Equity program, Career Prep program, physical education supplies and life skills.
4c	(Code:) (Expenses \$142,689 including grants of \$) (Revenue \$0) Funding of facilities: furniture and fixtures, maintenance and improvements, depreciation, utilities, rent, property and facility cleaning, and volunteer service projects.
4d	Other program services (Describe on Schedule O.)
_	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses 774,446

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Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or mano? If "Yes," complete Schedule F. Barta Land IV.			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	14b	~	
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		<ul> <li></li> </ul>
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		~
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II          Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	~	
	If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
£ 1	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

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Part	V Checklist of Required Schedules (continued)			
		-	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	 24a		-
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		<ul> <li></li> <li></li> </ul>
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	~	~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		v v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<ul> <li></li> </ul>
36	controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	37 38	~	
Part				
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1c	Yes	No

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 7							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax	x returns? .	2b	~					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		~				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sch		3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial		4a		~				
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter t		5b		~				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000 organization solicit any contributions that were not tax deductible as charitable contributions?		6a	٢					
b	If "Yes," did the organization include with every solicitation an express statement that such congifts were not tax deductible?	ontributions or	6b	~					
7	Organizations that may receive deductible contributions under section 170(c).		00	•					
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and pa	artly for goods							
-	and services provided to the payor?		7a	~					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? .		7b	~					
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for		-						
	required to file Form 8282?		7c		~				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be	nefit contract?	7e		~				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit		7f		~				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 88	•	7g		~				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		7h		~				
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organization mave excess business notatings at any time during the year		8						
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person		9b						
10	Section 501(c)(7) organizations. Enter:								
а		0a							
b		0b							
11	Section 501(c)(12) organizations. Enter:								
а		1a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources								
		1b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		_				
		2b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		12-						
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule (	$\cdot$ $\cdot$ $\cdot$ $\cdot$	13a						
b	Enter the amount of reserves the organization is required to maintain by the states in which	U.							
Ň		3b							
с		3c							
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		~				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on So		14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in reexcess parachute payment(s) during the year?		45						
			15		~				
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net invest	ment incomo?	16		~				
10	If "Yes," complete Form 4720, Schedule O.		10		-				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in	n any activities							
-	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		17						
	If "Yes," complete Form 6069.								

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Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ir	nstruc	tions
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a 9</b> If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		Yes	No
ь 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 9 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b 9	The governing body?	8a 8b 9	レ レ	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)	
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No V
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	~	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	~	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> .	12b	~	
13	Did the organization have a written whistleblower policy?	12c 13	<i>v</i> <i>v</i>	
14	Did the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	~	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	100	I	1
17 18	List the states with which a copy of this Form 990 is required to be filed <u>None</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	T (sec	tion \$	501(c
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			

- Own website Another's website Opon request Other (explain on Schedule O)
   Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Laurie Phillips, (609)558-2710

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

				(	C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average					e than o		Reportable	Reportable	Estimated amount
	hours					is both or/trust		compensation	compensation	of other
	per week		-		1	1	<u> </u>	from the organization (W-2/	from related	compensation from the
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	nplc	Former	1099-MISC/	organizations (W-2/ 1099-MISC/	organization and
	related	dual	ltior	Ĩ	mpl	st co	9	1099-NEC)	1099-NEC)	related organizations
	organizations below	r tru	nal ti		oye	omp				
	dotted line)	stee	ust		G G	ens				
			ee			Highest compensated employee				
Jamie Amelio	40.00									
Founder and Chief Executive Office		~			~			125,000	0	0
Laurie Phillips	20.00									
Finance Manager		1			~			60,000	0	0
Mony Nop	5.00									
Director		~						0	0	0
Sophaline Mao	5.00									
Director	0.00	~						0	0	0
Nina Golder	5.00									
Secretary		~		~				0	0	0
Elizabeth King	5.00									
Director		~						0	0	0
Hong Choing	5.00									
Chairman	0.00	~		~				0	0	0
Cuong Do	5.00									
Director		~						0	0	0
Andy Fenselau	5.00									
Vice Chairman		~		~				0	0	0
Peter Sheren	5.00	-								
Treasurer		~		~				0	0	0
		-								
		-								
		-								
							<u> </u>			·
	+	ł								
	I		L	I	I			ļ		<b> </b>

Part	VII Section A. Officers, Directors,	Frustees,	Key	Em		-	s, an	d F	lighest Compe	nsated I	Emplo	yees (d	contir	nued)
					•	C)								
	(A)	(B)	(do r	iot cł		ition more	e than o	one	(D)	(E)			(F)	
	Name and title	Average hours				a director/trust			Reportable compensation	Reportable compensation			ted am f other	ount
		per week				1		ŕ	from the	from rel			pensati	on
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ligh	Former	organization (W-2/ 1099-MISC/	organizatio 1099-M			om the ization	
		related	rect	utio	ę	emp	est o	Per	1099-NEC)	1099-N		related of		
		organizations	P #	nal		oloye	eom		,				0	
		below dotted line)	Jste	trus		e	pen							
			Φ	tee			Highest compensated employee							
							<u>a</u>							
			-											
			-											
			1											
			1											
			1		L									
			_											
1b	Subtotal			·	·	• •	• •	•	185,000		0			0
c	Total from continuation sheets to Part		n A	·	·	•	• •	•						
d	Total (add lines 1b and 1c)		 Daalta						185,000		0	h.a.a. (* 1	00.00	0
2	Total number of individuals (including reportable compensation from the organ		limite	aı	0 1	inos	ie iis	tea	,	eceivea r	nore t	nan şı	00,00	JU 01
	reportable compensation nom the organ								1				Vee	Na
3	Did the organization list any former	officer dim	actor	tru	ieto.	<u>م</u> ا		mnl	over or higher	t compo	neatad		Yes	No
5	employee on line 1a? If "Yes," complete							pi		. compe		3		V
4	For any individual listed on line 1a, is the							 	nd other compe	 neation fr	 om the	-		V
-	organization and related organizations													
	individual							., 				4		~
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m anv	/ un	related organizat	tion or inc	lividual			•
	for services rendered to the organization								0			5		~
Secti	on B. Independent Contractors		-						-					-
1	Complete this table for your five high	nest comp	ensat	ed	inde	epei	ndent	со	ontractors that r	eceived	more t	han \$	100,00	00 of
	compensation from the organization. Rep	ort compen	satio	n foi	r the	e ca	lenda	r ye	ar ending with or	within th	e organ	ization'	s tax	year.
	(A)								(B)			(C)		
	Name and business add	lress							Description of serv	vices	(	Compens	ation	
None														
								1						

2	Total number of independent contractors (including but not limited to those listed above) who	
	received more than \$100,000 of compensation from the organization 0	

Part VIII Statement of Revenue

Part		Statement of Rev Check if Schedule			spon	se or note to an	v line in this Pa	art VIII		
			0.00				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, Its	1a	Federated campaig			1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
Αŭ Bu	C .	Fundraising events			1c	501,709				
Gift lar	d	Related organization Government grants			1d 1e	0				
imi, C	e f	All other contribution			Te	0				
tior er S	_	and similar amounts no			1f	469,085				
ļţ	g	Noncash contributio								
nd (		lines 1a-1f			1g					
<u>a</u> õ	h	Total. Add lines 1a-	-1f .		•		970,794			
Ð	0-					Business Code				
Program Service Revenue	2a b									
jram Ser Revenue	c									
an eve	d									
ngr Be	е									
Pro	f	All other program se	ervice	revenue .	•					
	g	Total. Add lines 2a-					0			
	3	Investment income other similar amoun						15.447		
	4	Income from investm					<u>15,417</u> 0	15,417	0	0
	5	Royalties					0		0	0
				(i) Real		(ii) Personal	-		-	
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	c	Rental income or (loss)		ļ	0	0				
	d Zo	Net rental income o Gross amount from	r (los	S) (i) Securit		 (ii) Other				
	7a	sales of assets								
		other than inventory	7a	59	9,961	0				
e	b	Less: cost or other basis								
evenue		and sales expenses .	7b		8,894	0				
	-	Gain or (loss)	7c		1,067	0				
Other R	d	Net gain or (loss)					1,067	1,067	0	0
đ	8a	Gross income from events (not including		noraising 501,706						
		of contributions rep								
		1c). See Part IV, line	918		8a					
	b	Less: direct expense			8b					
	c	Net income or (loss)			g eve	nts				
	9a	Gross income f activities. See Part I			9a					
	b	Less: direct expense			9b					
	c	Net income or (loss)				es				
	10a	Gross sales of in	vento							
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	Trom	i sales of in	vento	Business Code				
Miscellaneous Revenue	11a					Dusiness Code				
ane nu€	b									
scellaneo Revenue	c									
lisc R	d	All other revenue								
2	е	Total. Add lines 11a			•		0			
	12	Total revenue. See	Instr	uctions .	•		987,278	16,484	0	0

	t IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete	ete all columns All i	other organizations	nust complete colum	nn (A).
	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0	3	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0 43,750	97,500	43,750
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0			
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	478,448	318,457	88,157	71,834
9	Other employee benefits	3,413			3,413
10  1  a	Payroll taxes	28,118	4,239	15,037	8,842
b	Legal				
С		28,000		28,000	
d					
e f	Professional fundraising services. See Part IV, line 17 Investment management fees	1,700		1 700	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	14,510		1,700 14,510	
2	Advertising and promotion				
3	Office expenses				
4 5	Information technology	21,225	6,088	15,137	
5 6		62,747	62,747		
7	Travel	6,591	6,591		
8	Payments of travel or entertainment expenses for any federal, state, or local public officials		0,001		
9 0	Conferences, conventions, and meetings . Interest				
21	Payments to affiliates				
2	Depreciation, depletion, and amortization .	80,122	80,122		
23					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	Events	265,173	0	0	265,173
b	Food for thought	148,005	148,005	0	0
С	School and Hygiene Supplies	76,909	76,909	0	0
d	Misc	49,093	27,538	7,054	14,501
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,449,054	774,446	267,095	407,513
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2023)

	n 990 (20	•			Page 11
P	art X		this Davit V		_
		Check if Schedule O contains a response or note to any line in	(A) Beginning of year		
	1	Cash-non-interest-bearing	. 568,293	1	353,535
	2	Savings and temporary cash investments		+ +	269,514
	3	Pledges and grants receivable, net		3	76.376
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, dir trustee, key employee, creator or founder, substantial contributor, or controlled antity or family member of any of these persons	35%		
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as de under section 4958(f)(1)), and persons described in section 4958(c)(3		6	
its	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	. 7,981	9	18,717
	10a	Land, buildings, and equipment: cost or other			
			81,055		
	b	Less: accumulated depreciation 10b 1,1		1	508,273
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	61,457
	16	Total assets. Add lines 1 through 15 (must equal line 33)		+ +	1,287,872
	17	Accounts payable and accrued expenses		+ +	22,432
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule I		21	
Liabilities	22	Loans and other payables to any current or former officer, dir trustee, key employee, creator or founder, substantial contributor, or	35%		
iab		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related parties, and other liabilities not included on lines 17–24). Complete F	Part X		
		of Schedule D	11,000		61,457
	26	Total liabilities. Add lines 17 through 25	. 87,680	26	83,889
Fund Balances		Organizations that follow FASB ASC 958, check here $\checkmark$ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	. 1,491,115	27	1,036,270
B	28	Net assets with donor restrictions	. 142,062	28	167,713
- Func		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
o	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
<b>Ass</b>	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or	32	Total net assets or fund balances	. 1,633,177	32	1,203,983
ž	33	Total liabilities and net assets/fund balances	. 1,720,857	33	1,287,872

Form **990** (2023)

Form 99	0 (2023)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			•		
1	Total revenue (must equal Part VIII, column (A), line 12)	1				7,278
2	Total expenses (must equal Part IX, column (A), line 25)	2				9,054
3   Revenue less expenses. Subtract line 2 from line 1   3						1,776 3,177
4						
5	Net unrealized gains (losses) on investments	5			3:	2,582
-	6 Donated services and use of facilities					0
7		7				0
8	Prior period adjustments					0
9	Other changes in net assets or fund balances (explain on Schedule O)					0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			1,20	3,983
Part	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or			
	reviewed on a separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	······································				~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	na			
	separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over					
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	~	
	If the organization changed either its oversight process or selection process during the tax year, et	xplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3	Ba		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits	. 3	8b		

Form **990** (2023)

SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasur	У
Internal Revenue Service	

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

2025
<b>Open to Public</b>
Inspection

# Name of the organization

Employer identification number

20-3645945

ING FOR CAMBODIA INC		

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

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

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

. .

- f Enter the number of supported organizations . . .
- g Provide the following information about the supported organization(s)

<b>3</b>						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to gualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (d) 2022 (c) 2021 (e) 2023 (f) Total Gifts, grants, contributions, and 1 membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the 2 organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 6 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . % 14 14 15 15 % 331/3% support test-2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a 331/3% support test-2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check h 17a 10%-facts-and-circumstances test-2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported $\square$ b 10%-facts-and-circumstances test-2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 instructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			, p.e.ee ee		,	
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	1,019,345	863,653	1,175,943	1,164,108	970,794	5,193,843
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an	0	0	0	0		0
3	unrelated trade or business under section 513	0	0	0	0		0
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
5	The value of services or facilities						
	furnished by a governmental unit to the						
-	organization without charge	0	0	0	0		0
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3	1,019,345	863,653	1,175,943	1,164,108	970,794	5,193,843
14	received from disqualified persons	0	0				0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
-	Add lines 7a and 7b	0	0				0
с 8	Public support. (Subtract line 7c from	U	0	0	0	0	0
Ŭ							5,193,843
Secti	on B. Total Support						0,100,010
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	1,019,345	863,653	1,175,943	1,164,108	970,794	5,193,843
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources	61,702	2,537	46,232	30,095	16,484	157,050
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0				0
с		61,702	2,537	46,232	30,095	16,484	157,050
11	Net income from unrelated business		_,			,	
	activities not included on line 10b, whether						
	or not the business is regularly carried on	0	0				0
12	Other income. Do not include gain or						
	loss from the sale of capital assets $(Explain in Part )(1)$		_				-
13	(Explain in Part VI.)	0	0				0
10	and 12.)	1,081,047	866,190	1,222,175	1,194,203	987,278	5,350,893
14	First 5 years. If the Form 990 is for the						
_	organization, check this box and stop here						
Secti	Section C. Computation of Public Support Percentage						
15	Public support percentage for 2023 (line 8						97.06 %
<u>16</u>	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .			16	<b>99.29</b> %
	on D. Computation of Investment Inc			willing 10	mn (f))	47	0.04 0/
17 18	Investment income percentage for <b>2023</b> ( Investment income percentage from <b>2022</b>			-			2.94 %
18 19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2023. If the organ						0.71 %
130	17 is not more than $33^{1/3}$ %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organiz	-	-	-		-	
	line 18 is not more than 331/3%, check this I						
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions .
						Schedule A	(Form 990) 2023

Schedule A (Form 990) 2023

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

### Section B. Type I Supporting Organizations

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

### Section C. Type II Supporting Organizations

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

### Section D. All Type III Supporting Organizations

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

income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

### Section E. Type III Functionally Integrated Supporting Organizations

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			ions A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	allv i	ntegrated Type III suppo	rting organization

Schedule A (Form 990) 2023

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

Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	<i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	)
Sect	Section E – Distribution Allocations (see instructions)       (i)       Underdistribution         (i)       Excess Distributions       Pre-2023			(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
С	From 2020			
d	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2019			
b	Excess from 2020			
С	Excess from 2021			
d	Excess from 2022			
e	Excess from 2023			

Schedule A (Form 990) 2023

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


SCHEDULE	D
(Form 990)	

Department of the Treasury

Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 20**23** Open to Public

OMB No. 1545-0047

	Inspection

Name o	f the organization		Employer identification number
CARI	IG FOR CAMBODIA INC		20-3645945
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
	· ·	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	ld in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, an	nd donor advisors in writing that grant	
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		· · · · · · 🗌 Yes 🗌 No
Par	II Conservation Easements		
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.	
1	Purpose(s) of conservation easements held by the o		
•	Preservation of land for public use (for example, recrea		f a historically important land area
	<ul> <li>Protection of natural habitat</li> </ul>	,	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contributior	in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. <b>2</b> a
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line		
	on a historic structure listed in the National Register		· 2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	
	tax year		, , , , , , , , , , , , , , , , , , , ,
4	Number of states where property subject to conserv	ation easement is located	
5	Does the organization have a written policy rega		
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line	2d above satisfy the requirements of s	
_			
9	In Part XIII, describe how the organization reports of		•
	sheet, and include, if applicable, the text of the foot organization's accounting for conservation easemer	-	tements that describes the
	<u> </u>		
Part			Other Similar Assets
	Complete if the organization answered "		
<b>1</b> a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote t	•	•
h	-		
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held		
	<ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul>	lo.	•
	(i) Revenue included on Form 990, Part VIII, line 1		· · · · \$
•	(II) Assets included in Form 990, Part X		· · · · \$
2	If the organization received of held works of art,	instorical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FA	_	•
a	Revenue included on Form 990, Part VIII, line 1 .		· · · · \$
D	Assets included in Form 990, Part X		

Schedu	e D (Form 990) 2023							Page <b>2</b>
Part	III Organizations Maintaining	Collections of	Art, Historical 1	Freasures,	or Ot	ther Similar Ass	sets (conti	nued)
3	Using the organization's acquisition, collection items (check all that apply).							
а	Public exhibition		d 🗌 Loan	or exchange	o nroa	ram		
b	Scholarly research							
c	<ul> <li>Preservation for future generations</li> </ul>							
4	Provide a description of the organizat		and explain how t	hav furthar t	the or	nanization's even	nt nurnasa	in Part
-	XIII.					Janization 3 exem		minan
5	During the year, did the organization	solicit or receive	donations of art	historical tr	acuro	s or other similar		
5	assets to be sold to raise funds rather						Yes	🗌 No
Dout				oorganizatio				
Part			" on Form 000	Dort IV line	0 0	reported on om	ount on E	o r m
	Complete if the organization	answered res	011 F0111 990, 1	Part IV, line	9,01	reponed an am		JIII
10	990, Part X, line 21. Is the organization an agent, trustee,	austadian or ath	or intermedian, f	or contributi	000.0	r athar agasta nat	•	
1a	included on Form 990, Part X?							
					• •		☐ Yes	∐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the following ta	able.				
							nount	
С	Beginning balance				10			
d	Additions during the year				10			
е	Distributions during the year				16			
f	Ending balance				1f			
2a	Did the organization include an amoun					•		No No
b	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the explanatio	n has been p	orovid	ed in Part XIII .		
Par								
	Complete if the organization		" on Form 990, I	Part IV, line	10.			
		(a) Current year	(b) Prior year	(c) Two years	s back	(d) Three years back	(e) Four yea	irs back
1a	Beginning of year balance	1,450	3,308		4,151	35,081		32,008
b	Contributions	0	0		0	657		0
С	Net investment earnings, gains, and							
	losses	0	-535		285	413		4,923
d	Grants or scholarships	0	0		0	0		0
e	Other expenditures for facilities and							
	programs	0	1,323		1,128	32,000		1,850
f	Administrative expenses	0	0		0	0		0
g	End of year balance	1,450	1,450		3,308	4,151		35,081
2	Provide the estimated percentage of t							
a	Board designated or quasi-endowmer	-		,, ee.a (a)	,			
b	Permanent endowment							
c	Term endowment 0 %							
Ŭ	The percentages on lines 2a, 2b, and	2c should equal 1	00%					
3a	Are there endowment funds not in the			at are held a	and ad	Iministered for the	)	
	organization by:		<u>g</u>				Ye	s No
	(i) Unrelated organizations?						3a(i)	· ·
	(ii) Related organizations?						3a(ii)	· ·
b	If "Yes" on line 3a(ii), are the related o						3b	
4	Describe in Part XIII the intended uses	•	•		• •		00	
Part				unus.				
rait	Complete if the organization		" on Form 990	Dart IV line	110	See Form 990	Dart V line	10
	· · · ·					Accumulated		
	Description of property	(a) Cost or ot (investm		or other basis other)		epreciation	(d) Book va	llue
	Land		, ,					00.050
1a			30,258	0				30,258
b			,260,216	0		826,473		433,743
c	Leasehold improvements		15,105	0		3,021		12,084
d	Equipment		77,370	0		62,485		14,885
<u>e</u>	Other		298,106	0		280,803		17,303
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part X, line 10	c, column (E	3)) .		!	508,273

Part VII	Investments – Other Securities	wt IV line 11h See I	Form 000 Dart V line 12
	Complete if the organization answered "Yes" on Form 990, Pa		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
• •	eld equity interests		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	(h)		
	mn (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII	Investments – Program Related Complete if the organization answered "Yes" on Form 990, Pa	urt IV/ line 11e See [	Form 000 Port V line 12
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX	Other Assets		
	Complete if the organization answered "Yes" on Form 990, Pa	irt IV, line 11d. See l	
(4)	(a) Description		(b) Book value
(1)			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, line 15, col. (B))		
Part X	Other Liabilities		
	Complete if the organization answered "Yes" on Form 990, Pa	rt IV, line 11e or 11f	f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability		(b) Book value
(1) Federal ir			
	ng Lease Liabilty		61,45
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, line 25, col. (B))		61.45

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

Schedu	le D (Form 990) 2023				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents Wi	th Revenue per	Return	
	Complete if the organization answered "Yes" on Form 990,	Part IV,	line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,018,160
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	32,582		
b	Donated services and use of facilities	2b	0		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines <b>2a</b> through <b>2d</b>			2e	32,582
3	Subtract line <b>2e</b> from line <b>1</b>			3	985,578
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,700		
b	Other (Describe in Part XIII.)	4b	0		
с	Add lines <b>4a</b> and <b>4b</b>			4c	1,700
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.) .		5	987,278
Part	XII Reconciliation of Expenses per Audited Financial Statem	nents W	/ith Expenses pe	er Return	
	Complete if the organization answered "Yes" on Form 990,	Part IV,	line 12a.		
1	Total expenses and losses per audited financial statements			1	1,447,354
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				, ,
а	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
e	Add lines <b>2a</b> through <b>2d</b>			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,447,354
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i i			.,,
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,700		
b	Other (Describe in Part XIII.)	4b	0	-	
c	Add lines <b>4a</b> and <b>4b</b>			4c	1,700
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, lin</i>			5	1,449,054
Part		0 101/ 1			1,45,054
2; Par	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part Jule D, Part V, Line 4 - operating expens	to provid	de any additional in	formation.	

	CHEDULE F Form 990) Statement of Activities Outside the United States							OMB No. 1545-0047	
	nent of the Treasury Revenue Service		•	Attac	d "Yes" on Form 990, Part IV ch to Form 990. or instructions and the latest i		C	Dpen to Public nspection	
Name o	of the organization						Employer id	dentification number	
CARI	NG FOR CAMBO	DIA INC					2	0-3645945	
Par		Information ), Part IV, line		ies Outside	the United States. Com	plete if the orga	anization a	nswered "Yes" on	
1	1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?								
2	For grantmak outside the Un		in Part V the	e organization	's procedures for monitorin	ng the use of its	grants and	d other assistance	
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table c	can be duplicated if addition	nal space is need	ded.)		
	(a) Region(b) Number of offices in the region(c) Number of employees, agents, and independent in the region(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region(f) Total expenditures for and investments in the region								
(4)									

(1)	South Asia	1	112	Program Services		714,790
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
<u>(17)</u> 3a	Subtotal					
	Total from continuation sheets to Part I					
с	Totals (add lines 3a and 3b)	1	112			714,790
	nerwork Reduction Act Notice			rm 990 Cat Na	50082W/ School	lulo E (Eorm 990) 202

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 3	exempt 501(c	c)(3) organization	n by the IRS, or for	isted above that are which the grantee or ities	counsel has provid	ed a section 501(c)(3	) equivalency letter		

Schedule F (Form 990) 2023

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

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

Schedule F (Form 990) 2023

Page **3** 

hedu	le F (Form 990) 2023		Page
art	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)	Yes	🖌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	V No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)	☐ Yes	🖌 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)	☐ Yes	V No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)	☐ Yes	🖌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see 

Schedule F (Form 990) 2023

🖌 No

Yes

## Part V Supplemental Information

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


(Forr	EDULE G m 990)		al Information Regarding Fundraising or Gaming Activities the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.					OMB No. 1545-0047
	ment of the Treasury I Revenue Service	G				d the latest informat	ion.	Open to Public Inspection
·						Employer ide	ntification number	
CARI	NG FOR CAMBO	DIA INC						20-3645945
Par		<b>sing Activities.</b> 0-EZ filers are n				vered "Yes" on	Form 990, Part	IV, line 17.
1	Indicate wheth	er the organizatio	n raised funds t	hrough any	of the follo	owing activities.	Check all that app	oly.
а	Mail solicit	ations		e	] Solicitati	on of non-goverr	nment grants	
b	Internet an	d email solicitatio	ns	f	] Solicitati	on of governmen	t grants	
С	Phone soli	citations		g 🗌	Special f	undraising event	s	
d	In-person s	solicitations						
2a	Did the organi	zation have a writ	ten or oral agree	ement with	any individ	lual (including off	icers, directors, t	rustees,
	or key employ	ees listed in Form	990, Part VII) or	entity in co	onnection v	with professional	fundraising service	ces? 🗌 Yes 🗌 No
b 	compensated	at least \$5,000 by		n.		-	(v) Amount paid to	h the fundraiser is to be
	(i) Name and addre or entity (fun		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. <b>(i)</b>	(or rotained by)
				Yes	No			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total 3		in which the orga		tered or lic	ensed to s	olicit contributior	ns or has been n	otified it is exempt from
	registration or	-	-					

### Schedule G (Form 990) 2023

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

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Evening for Orange			(add col. <b>(a)</b> through col. <b>(c)</b> )
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	506,390			506,390
å	2	Less: Contributions	206,329			206,329
	3	Gross income (line 1 minus line 2)	300,061			300,061
		,				
	4	Cash prizes	0			0
Direct Expenses	5	Noncash prizes	0			0
	6	Rent/facility costs	0			0
	7	Food and beverages	40,723		0	40,723
Direct	8	Entertainment	61,725		0	61,725
	9	Other direct expenses .	118,720			118,720
	10	Direct expense summary. A				221,168
	11	Net income summary. Subtr	act line 10 from line 3, colu	umn (d)		78,893

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

Revenue			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	<b>(d)</b> Total gaming (add col. <b>(a)</b> through col. <b>(c)</b> )
Reve	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	□ Yes% □ No	□ Yes% □ No	│	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)     .     .    .		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
9	E	inter the state(s) in which the or s the organization licensed to co	ganization conducts ga	ming activities:		
		s the organization licensed to co "No," explain:				
10		Vere any of the organization's g	-		ated during the tax year	

\_\_\_\_\_

Schedu	ule G (Form 990) 2023 Page							
11	Does the organization conduct gaming activities with nonmembers?							
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?							
13	Indicate the percentage of gaming activity conducted in:							
а	The organization's facility							
b								
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:							
	Name							
	Address							
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?							
b c	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ If "Yes," enter name and address of the third party:							
	Name							
	Address							
16	Gaming manager information:							
	Name							
	Gaming manager compensation \$							
	Description of services provided							
	Director/officer							
17	Mandatory distributions:							
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?							
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year							
Part	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); an Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information See instructions.							

Schedule G (Form 990) 2023

### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

2023

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service	
Name of the organization	_

Name of	the organization				Employer id	lentification nu	mber		
CARIN	IG FOR CAMBODIA INC					20-36459	45		
Part	Types of Property				1				
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part V	orted on	Method o noncash con			
1	Art—Works of art								
2	Art-Historical treasures								
3	Art-Fractional interests								
4	Books and publications								
5	Clothing and household								
	goods								
6	Cars and other vehicles								-
7	Boats and planes								-
8	Intellectual property								-
9	Securities-Publicly traded .	<b>v</b>	3		12,250	FMV			
10	Securities-Closely held stock .								-
11	Securities-Partnership, LLC,								
	or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation								-
	contribution-Historic								
	structures								
14	Qualified conservation								
	contribution-Other								
15	Real estate – Residential								-
16	Real estate – Commercial								
17	Real estate-Other								-
18	Collectibles								-
19	Food inventory								
20	Drugs and medical supplies .								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								-
24	Archeological artifacts								
25	Other ( Aucton Items	) 🗸	12		23,300	FMV			
26	Other ( School & Health Supplies	) 🗸	8		3,860				
27	Other (	)							
28	Other (	)							
29	Number of Forms 8283 received	by the or	ganization during the tax	year for contribu	utions for				
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	dgement		29	0		
								Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in I	Part I, lines	3 1 through			
	28, that it must hold for at least 3			ibution, and which	ch isn't req	uired to be			
	used for exempt purposes for the	entire hold	ing period?				30a		~
b	If "Yes," describe the arrangement	it in Part II.							
31	Does the organization have a	gift accep	otance policy that require	es the review	of any no	onstandard			
	contributions?						31	~	
32a	Does the organization hire or use								_
	contributions?						32a		~

b If "Yes," describe in Part II.

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

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

(Form 990)	Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information.	° 20 <b>23</b>
Department of the Treasury	Attach to Form 990 or Form 990-EZ.	Open to Public
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organization		Employer identification number
CARING FOR CAMBO		20-3645945
Form 990, Part VI, Sec	tion B, Line 11b - The form is sent to all board members for review and approval bef	ore filing
Form 990, Part VI, Sec	tion B, Line 12c - All board members complete conflict of interest form annually	
Form 990, Part VI, Sec	tion B, Line 15 - Board reviews and approve the salary of the Executive Director	
Form 990, Part VI, Sec	tion C, Line 19 - The Audited financials and the Form 990 are posted on the website	

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Supplemental Information to Form 990 or 990-EZ

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

SCHEDULE O

OMB No. 1545-0047

### Schedule O, Statement 1

Form: Form 990 (2023)

Page: 1

### Activity Or Mission Description

CARING FOR CAMBODIA INC

EIN: 20-3645945

Part I, Line 1

### Description

technologically equipped. We train teachers, provide tools, and remove barriers to learning. We build Cambodian leadership to guide and sustain these schools, so that generations of CFC graduates can reach their highest potential and make valuable contributions to their community.

### Schedule O, Statement 2

Form: Form 990 (2023)

Page: 2

### **Mission Description**

CARING FOR CAMBODIA INC

EIN: 20-3645945

Part III, Line 1

### Description

teacher training program that ensures a world-class education including life skills, CFC also provides its students with clean water, two nutritious meals a day, school uniforms, personal hygiene supplies, and bicycles in order to get to school. CFC gives village residents the necessary tools to change behaviors that contribute to disease and poverty.