Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2

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

Department of the Treasury Internal Revenue Service

-:.. . .

Open to Public Inspection

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Do not enter social security numbers on this form as it may be n	nade public.
Go to www.irs.gov/Form990 for instructions and the latest inf	ormation.

Α	For the	e 2023 calen	dar year, or tax year beginning 01/01/2023 and ending	12/31/2	023	
в	Check i	f applicable:	C Name of organization INTERNATIONAL CHILDRENS CARE INC		D Empl	oyer identification number
	Address	s change	Doing business as ICC			93-0717332
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Ro	om/suite	E Telepł	hone number
	Initial re	turn	2711 NE 134th Way			360-573-0429
	Final ret	urn/terminated				
	Amende	ed return	Vancouver, WA 98686		G Gross	receipts \$ 4,257,307
	Applicat	tion pending	F Name and address of principal officer: Rick Fleck	H(a) Is this a grou	up return fo	or subordinates? 🗌 Yes 🔽 No
			2711 NE 134th Way, Vancouver, WA 98686	H(b) Are all sul	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.forl	niskids.org	H(c) Group ex	emption	number 0000
к	Form of	organization: 🖌	Corporation Trust Association Other L Year of formati	on: 1978	M State	of legal domicile: WA
Ρ	art I	Summa	ſŷ			
	1	Briefly des	cribe the organization's mission or most significant activities: Internati	ional Children's	s Care	(ICC) is dedicated to
Se		the care, e	ducation, and spiritual growth of orphaned and vulnerable children in und	erdeveloped co	ountrie	s. Children in ICC's
Governance			on Schedule O, Statement 1)			
veri	2	Check this	box $\hfill \square$ if the organization discontinued its operations or disposed of	more than 25	% of it	s net assets.
ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	13
Š	4	Number of	independent voting members of the governing body (Part VI, line 1b)		4	11
tie	5	Total numb	per of individuals employed in calendar year 2023 (Part V, line 2a) .		5	24
Activities &	6	Total numb	per of volunteers (estimate if necessary)		6	1
A	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0
				Prior Year		Current Year
ē	8		ons and grants (Part VIII, line 1h)	4,04	42,417	4,235,725
enu	9	-	ervice revenue (Part VIII, line 2g)		0	0
Revenue	10		income (Part VIII, column (A), lines 3, 4, and 7d) \ldots \ldots \ldots		5,884	21,582
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,04	18,301	4,257,307
	13		l similar amounts paid (Part IX, column (A), lines 1–3)	2,65	59,113	2,607,680
	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 5–10)	1,09	93,585	1,140,603
sue	16a		al fundraising fees (Part IX, column (A), line 11e)		0	0
Expenses	b		aising expenses (Part IX, column (D), line 25) 238,823			
ш	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	24	17,648	282,771
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	4,00	00,346	4,031,054
	19	Revenue le	ss expenses. Subtract line 18 from line 12		17,955	226,253
Net Assets or Fund Balances				eginning of Curre	nt Year	End of Year
sset: Jalar	20		s (Part X, line 16)	2,44	12,348	2,666,229
∋t A∉ nd B	21		ties (Part X, line 26)	13	37,707	116,165
Ž,	22	Net assets	or fund balances. Subtract line 21 from line 20	2,30	04,641	2,550,064

Signature Block Part II

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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	Signature of officer	Date					
Here	Richard Fleck, President/Ceo						
	Type or print name and title						
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN		
Preparer Use Only	Firm's name	Firm's EIN					
Use Only	Firm's address	Phone no.					
May the IRS	discuss this return with the pr	eparer shown above? See instruction	ns		🗌 Yes 🗌 No		

For Paperwork Reduction Act Notice, see the separate instructions.

Т

		Page 2
Part		
1	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
•	During 2023, International Children's Care (ICC) provided funding, administrative support and supervision for the total care of close to 400 orphan and/or vulnerable children. These children received care within children's villages and projects which ICC helped to fund and construct. ICC has provided support to projects in the following countries: Guatemala, Nicaragua, El Salvado (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?] No
Check if Schedi 1 Briefly describe the or During 2023, Internation close to 400 orphan and helped to fund and comprises to fund and comprises for the organization of prior Form 990 or 990 2 Did the organization of the organization services? 3 Did the organization of the organization services? 4 Describe the organization the total expenses. Section 50 the total expenses, and the total expenses, and to	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$3,547,691 including grants of \$2,583,371) (Revenue \$0) During 2023, International Children's Care (ICC) provided funding, administrative support and supervision for the total care of close to 400 orphan and/or vulnerable children. These children received care within children's villages and projects which ICC helped to fund and construct. ICC has provided support to projects in the following countries: Guatemala, EI Salvador, Mexico, Dominican Republic, Colombia, Romania, Ghana, Zambia, DR Congo, India and Myanmar. Another important part of ICC's mission is to inform individuals about the plight of orphan children and how they may become involved in their care and suppor We communicate by mail and digital channels not only to generate income and maintain our base of support, but to educate the public thereby advancing our mission. As a result, in accordance with the Financial Accounting Standards Board (FASB) guidelines, we allocate a portion of our mailing costs to program services and to fundraising.	
4b	(Code:) (Expenses \$ 33,530 including grants of \$ 24,310) (Revenue \$ 0) During 2023, International Children's Care (ICC) provided support for the operations of Instututo de Capacitacion Adventista de Peten (ICAP), a high school/college in Guatemala. ICC also provided a small amount of tuition support to enable under privileged young people to obtain an education or skill.	<u></u>
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
4e	Total program service expenses 3,581,221	

Form 99	D (2023)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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? <i>If "Yes," complete Schedule D, Part III</i>	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	~	
	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		~
	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 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13 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	144	•	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	00 (2023)		I	Page 4
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		-
b c	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? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	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</i> "Yes," <i>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		~ ~
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		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? If "Yes," complete Schedule R, Part 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		 ✓
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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 37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	37	~	
Part		<u></u>	_ •	·
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 1	1c	Yes V	No

Form 99	0 (2023)		F	Page 5
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 24			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax 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 Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country	10		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	•		
•		8		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	00		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
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 Schedule O	14b		-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ir	nstruc	tions.
Saati	Check if Schedule O contains a response or note to any line in this Part VI	• •	• •	
Secu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13		165	NO
Ia	Enter the number of voting members of the governing body at the end of the tax year 1a 13 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.			
b	Enter the number of voting members included on line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	V	
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	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		~
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		~
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:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
0	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	 	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	<u> </u>	1
10-	Did the experimetion have lead aborton by analyse, or efficience?	10a	Yes	No V
10a b	Did the organization have local chapters, branches, or affiliates?	IUa		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	TTa	•	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		-	
	describe on Schedule O how this was done	12c		~
13	Did the organization have a written whistleblower policy?	13	~	
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	V	
b	Other officers or key employees of the organization	15b	~	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
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			

- 17 List the states with which a copy of this Form 990 is required to be filed AR, CA, GA, NC, NM, OR, WA
- 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - ✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain on Schedule O)
- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Karen Wecker, (360)573-0429

Form 990 (2023)

Page 6

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.

				(0	C)					
(A)	(B)	(-1	- 4 - 1-		sition			(D)	(E)	(F)
Name and title	Average					e than o i is both		Reportable	Reportable	Estimated amount
	hours per week					or/trus	tee)	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Officer Institutional trustee		Highest compensated employee Key employee		Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
Richard Fleck	40.00]								
President/CEO	0.00	~		~	~	~		106,848	0	0
Karen Wecker	40.00									
Financial Director	0.00				~			91,302	0	0
Rick Bowes	40.00									
Secretary	0.00	~		~				38,687	0	0
Marilyn Patchin	0.10									
Vice Chairman	0.00	~		~				0	0	0
Cody Erwin	1.00									
Chairman	0.00	~		~				0	0	0
Leon Wellington	0.00									
Board Member	0.00	~						0	0	0
Ralph and Pat Watts	0.00									
Board Member	0.00	~						0	0	0
Bill Hohensee	0.10									
Treasurer	0.00	~		~				0	0	0
James Culmore	0.00									
Board Member	0.00	~						0	0	0
Marsha Falk	0.00									
Board Member	0.00	~						0	0	0
Randy Akrawi	0.00									
Board Member	0.00	~						0	0	0
John Appel Jr	0.00									
Board Member	0.00	~						0	0	0
Paul and Janet Edgren	0.00									
Board Member	0.00	~						0	0	0
Larry Evans	0.00									
Board Member	0.00	~						0	0	0

Form **990** (2023)

Part	VII Section A. Officers, Directors,	Trustees,	Key	Em		-	s, an	d F	lighest Compe	nsated	Emplo	yees (d	contin	nued)
					•	C)								
	(A)	(B)	(do r	ot ch		ition more	e than d	one	(D)	(E)			(F)	
	Name and title	Average hours	box,	unles	ss pe	erson	is both	n an	Reportable compensation	Report compens			ited am	ount
		per week				1	or/trust	r Ó	from the	from re			pensati	on
		(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	+igh	Former	organization (W-2/	organizatio			om the	and
		hours for related	rect	utio	e,	emp	est c	P	1099-MISC/ 1099-NEC)	1099-N 1099-N		related of	ization : organiza	
		organizations	P #	nal		oloye	eom		,		,		0	
		below dotted line)	Iste	trus		l &	pen							
		,	Φ	fee			Highest compensated employee							
							<u>a</u>							
		+	-											
		+	-											
		+	1											
			1											
			1											
			1											
			_											
			1											
1b	Subtotal			·	·	• •		•	236,837		0			0
C	Total from continuation sheets to Part		n A	·	·	•	• •	•						
d 2	Total (add lines 1b and 1c)		· ·			• •		tod	236,837		0	han ¢1		$\frac{0}{10}$ of
2	reportable compensation from the organ	•	IIIIIIE	eu i	0	lnos	se lis	lea	,	eceived i	nore i	nan p	100,00	0 01
	reportable compensation nom the organ								1				Yes	No
3	Did the organization list any former	officer dir	octor	tru	isto	م ل		mnl	lovee or higher	t compe	neatod		res	NO
0	employee on line 1a? If "Yes," complete											3		V
4	For any individual listed on line 1a, is the							n a	nd other compe	nsation fr	om the	-		V
	organization and related organizations													
	individual											4		V
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m anv	/ un	related organizat	tion or ind	dividual			•
	for services rendered to the organization								0			5		V
Secti	on B. Independent Contractors								•					•
1	Complete this table for your five high													
	compensation from the organization. Rep	ort comper	isatio	n foi	r the	e ca	lenda	r ye ∣	•	within th	e organ		's tax	year.
	(A) Name and business add	lress							(B) Description of serv	/ices	((C) 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									

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII											
	(A)	(B)	(C)	(D)							

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b	Federated campaigns 1a Membership dues 1	0				3601013 312-314
βg	С	Fundraising events 1c	0				
fts,	d	Related organizations 1d	0				
nila Dila	е	Government grants (contributions) 1e	0				
Sin	f	All other contributions, gifts, grants,					
utio Ier			35,725				
ld t	g	Noncash contributions included in					
ont nd			11,295				
Ωœ	h	Total. Add lines 1a–1f		4,235,725			
Ø	-	Business	Code				
- ic	2a						
ue ue	b						
h Sul	C						
jram Ser Revenue	d						
Program Service Revenue	e						
₽	I A	All other program service revenue		0			
	9 3	Investment income (including dividends, interes	 tand	0			
	•	other similar amounts)		21,582	21,582	0	0
	4	Income from investment of tax-exempt bond proce		0	0	0	0
	5	Royalties		0	0	0	0
	-	(i) Real (ii) Pers	sonal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	с	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities (ii) Ot	her				
		sales of assets					
		other than inventory 7a					
ne	b	Less: cost or other basis					
Revenue		and sales expenses . 7b					
Be	C.	Gain or (loss) 7c 0	0				
5	d	Net gain or (loss)					
Othe	8a	Gross income from fundraising					
•		events (not including \$0 of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities					
	10a						
		returns and allowances 10a					
		Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory					
sno	44-	Business	Code				
Miscellaneous Revenue	11a h						·
scellanec Revenue	b						
Be	c d	All other revenue					r
Ϊ	u e	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions		4,257,307	21,582	0	0
			••	7,207,007	21,002	0	Eorm 990 (2023)

	Check if Schedule O contains a response	or note to any line	in this Part IX .		🗆
	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		
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	2,607,680	2,607,680		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0		
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	266,372	191,761	33,030	41,58
7	Other salaries and wages	686,177	493,979	85,086	107,112
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,600	6,191	1,066	1,34:
9	Other employee benefits	97,619	70,276	12,105	15,238
10	Payroll taxes	81,835	58,913	10,148	12,77
11	Fees for services (nonemployees):				
а	Management	0	0	0	
b	Legal	0	0	0	
С	Accounting	19,200	0	19,200	
d	Lobbying	0	0	0	
е	Professional fundraising services. See Part IV, line 17	0			
f g	Investment management fees	0	0	0	
	(A), amount, list line 11g expenses on Schedule O.) .	1,575		1,575	
2	Advertising and promotion	102,607	59,804	18,471	24,33
13	Office expenses	32,443	23,356	4,023	5,06
14	Information technology	35,178	19,700	7,739	7,73
15	Royalties	0	0	0	
16		9,196	5,150	2,023	2,02
7 8	Travel	4,299	3,095	533	67
		0	0	0	
19	Conferences, conventions, and meetings .	1,393	1,003	173	21
20 21	Interest	0	0	0	
21 22	Depreciation, depletion, and amortization	3,904	2,186	859	85
23		22,385	12,535	4,925	4,92
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.)	22,303	12,555	4,723	4,72
~		4 001	0	0	4.00
a b	Foreign Development Equipment Lease	4,891 13,896	7,782	3,057	4,89 3,05
c	Banking Fees/Credit Card Discounts	23,285	13,039	5,123	5,12
d	PROLASA Administration Fees	5,823	3,261	1,281	1,28
e	All other expenses	2,696	1,510	593	59
25	Total functional expenses. Add lines 1 through 24e	4,031,054	3,581,221	211,010	238,82
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2023)

	n 990 (2	•			Page 11
P	art X		+ V		_
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	122,419	1	168,703
	2	Savings and temporary cash investments	1,095,045	2	1,432,210
	3	Pledges and grants receivable, net	221,739	3	52,691
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		_	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	5 6	0
S	7	Notes and loans receivable, net	18,825	7	60,230
Assets	8		0	8	00,230
Ass	9	Prepaid expenses and deferred charges	32,717	9	37,780
	10a	Land, buildings, and equipment: cost or other	32,117	5	37,700
	b	Dasis. Complete Part vi of Schedule D10a602,383Less: accumulated depreciation10b492,901	112,630	100	109,482
	11	Investments—publicly traded securities	70,814		51,405
	12	Investments—other securities. See Part IV, line 11	268,770	12	255,968
	13	Investments program-related. See Part IV, line 11	0	13	233,908
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	499,389		497,760
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,442,348		2,666,229
	17	Accounts payable and accrued expenses	137,707	17	116,165
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons	0		0
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	0
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	137,707	26	116,165
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	793,104	27	654,041
B	28	Net assets with donor restrictions	1,511,537	28	1,896,023
Func		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
Net Assets or	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ASS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et ,	32	Total net assets or fund balances	2,304,641	32	2,550,064
Ż	33	Total liabilities and net assets/fund balances	2,442,348	33	2,666,229

Form **990** (2023)

Form 9	90 (2023)			Pa	age 12
Par	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			7,307
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,054
3	Revenue less expenses. Subtract line 2 from line 1	3			6,253
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			4,641
5 6	Net unrealized gains (losses) on investments 	5 6		1	9,170
0 7		7			0
8		8			0
o 9	Prior period adjustments	0 9			0
9 10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	9			0
	32, column (B))	10		2 5 5	0,064
Part	XII Financial Statements and Reporting	10		2,33	0,004
	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 Schedule O.	plain	on		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were con reviewed on a separate basis, consolidated basis, or both.				~
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both.	ted on	а		
	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	ersight	of		
	the audit, review, or compilation of its financial statements and selection of an independent accounta	ant?.	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	kplain	on		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		he 3a		~
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				

Form **990** (2023)

SCHE	DULE	P
(Form	990)	

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury
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.

Name of the	organization
-------------	--------------

Open to Public Inspection

INTERNATIONAL CHILDRENS CARE INC	

	Employer	identification	number
--	----------	----------------	--------

NATIONAL C	CHILDR	ENS CA	RE IN	С					93-071733	32

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

- A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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:
- An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 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 12a,
 - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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.
 - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d 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.
 - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
 - Enter the number of supported organizations f
 - Provide the following information about the supported organization(s)

3												
(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?		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No								
(A)												
(B)												
(C)												
(D)												
(E)												
Total												

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

Secti	on A. Public Support	1,		×1		,		
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,708,360	4,136,487	3,663,970	4,049,671	4,192,617	19,751,105	
2	Tax revenues levied for the	3,700,300	4,130,407	3,003,970	4,049,071	4,172,017	17,731,105	
_	organization's benefit and either paid							
	to or expended on its behalf	0	0	0	0	0	0	
3	The value of services or facilities							
	furnished by a governmental unit to the							
_	organization without charge	0	0	0	0	0	0	
4	Total. Add lines 1 through 3	3,708,360	4,136,487	3,663,970	4,049,671	4,192,617	19,751,105	
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)							
6	Public support. Subtract line 5 from line 4						786,735 18,964,370	
	on B. Total Support						18,964,370	
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
7	Amounts from line 4	3,708,360	4,136,487	3,663,970	4,049,671	4,192,617	19,751,105	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,931	2,802	1,094	5,884	21,582	28 202	
9	Net income from unrelated business	0,931	2,802	1,094	5,884	21,382	38,293	
Ũ	activities, whether or not the business							
	is regularly carried on	0	0	0	0	0	0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0	
11	Total support. Add lines 7 through 10						19,789,398	
12	Gross receipts from related activities, etc					12	0	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re			•	ear as a sectio		
<u>Secu</u> 14	Public support percentage for 2023 (line (-		11 oolumn (f)		14	05.02.0/	
14	Public support percentage for 2023 (inter Public support percentage from 2022 Sch		-			15	<u>95.83 %</u> 96.05 %	
16a	331 /3% support test – 2023. If the organ							
	box and stop here. The organization qua							
b	33 ¹ / ₃ % support test - 2022. If the organi this box and stop here . The organization							
17a								
b	10%-facts-and-circumstances test — 2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cire	cts-and-circur cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and stop he s as a publicly	r e . Explain supported	
18	Private foundation. If the organization							
	instructions	<u> </u>	<u></u>		<u></u> .	<u> </u>	🔲	
						Schedule A	(Form 990) 2023	

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						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support			-			
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
	,						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
10	(Explain in Part VI.)						_
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	and 12.)	organization	 	third fourth	or fifth toy yo	or 00 0 000	1
14	organization, check this box and stop he	-			•		
Socti	on C. Computation of Public Suppor						· · · · _
15	Public support percentage for 2023 (line 8	-		12 column (f))		15	%
16	Public support percentage for 2023 (inter Public support percentage from 2022 Sch					16	%
	on D. Computation of Investment In						70
17	Investment income percentage for 2023 (-	ov line 13 colu	imn (f))	17	%
18	Investment income percentage from 2022			-		18	%
19a	33 ¹ / ₃ % support tests – 2023. If the organ						
194	17 is not more than $33^{1/3}$ %, check this box						
b	33 ¹ / ₃ % support tests – 2022. If the organiz	-	-	-		-	
~	line 18 is not more than 33 ¹ / ₃ %, check this						
20	Private foundation. If the organization di	-	-	-			
	· ····ato roundation: in the organization di	a not oneon a		, 100, 01 100,			

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	Discount claimed for blockage or other factors (explain in detail in Part VI):			
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 7
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 Part VI). 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	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions 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 Part VI</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	Excess distributions carryover to 2024. 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.)

SCHE	DULE	D
(Form	990)	

Department of the Treasury

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. 2023 Open to Public

OMB No. 1545-0047

Internal	Revenue Service	Go to www.irs.gov/Form99	0 for instructions and the latest informa	tion.	Inspection
Name o	of the organization			Employer ide	entification number
		DRENS CARE INC			93-0717332
Par	tl Organi	izations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Acco	ounts
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 6.		
	-	-	(a) Donor advised funds	(b) Fi	unds and other accounts
1	Total number a	at end of year			
2		ue of contributions to (during year) .			
3		ue of grants from (during year)			
4		ue at end of year			
5			advisors in writing that the assets he	ld in donor	advised
	0		organization's exclusive legal control		
6	Did the organi	zation inform all grantees, donors, ar	nd donor advisors in writing that grant	funds can	
			t of the donor or donor advisor, or for		
	conferring imp	ermissible private benefit?			· · · 🗌 Yes 🗌 No
Par	t II Conse	rvation Easements			
i ai		ete if the organization answered "	Yes" on Form 990 Part IV line 7		
1	•	conservation easements held by the c			
	• • • •		ation or education)	f a historica	Illy important land area
		of natural habitat	,		historic structure
	_	on of open space			
2			d a qualified conservation contributior	n in the form	n of a conservation
-		he last day of the tax year.			Held at the End of the Tax Year
а				. 2a	
_			· · · · · · · · · · · · · · · · · · ·		
b	-	-	storic structure included on line 2a		
с d			e 2c acquired after July 25, 2006, and		
u		tructure listed in the National Register		· 2d	
3	Number of cor	•	ferred, released, extinguished, or term		he organization during the
	tax year				
4		tes where property subject to conserv			allian of
5			arding the periodic monitoring, insp ements it holds?		
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	onservatic	on easements during the year
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservatior	n easements during the year
8			2d above satisfy the requirements of s		
0			onservation easements in its revenue		
9		•	note to the organization's financial sta	•	
		accounting for conservation easemer			at describes the
Davi	<u> </u>	•		0.11 O	:
Part	Comple	ete if the organization answered "			
1a			B ASC 958, not to report in its revenu		
			held for public exhibition, education,		
	service, provid	le in Part XIII the text of the footnote t	o its financial statements that describe	es these iter	ms.
b			B ASC 958, to report in its revenue s		
			for public exhibition, education, or res	earch in fur	therance of public service,
	•	lowing amounts relating to these item			
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			. \$
	(ii) Assets inclu	uded in Form 990, Part X			. \$
2			historical treasures, or other similar		
		unts required to be reported under FA			
а	Revenue inclu	ded on Form 990, Part VIII, line 1 .			. \$

.

\$

Schedu	e D (Form 990) 2023							Page 2
Part	III Organizations Maintaining	Collections of	Art, Historical	Treasures	, or Ot	her Similar Ass	sets (cont	inued)
3	Using the organization's acquisition, collection items (check all that apply).	accession, and ot	her records, cheo	ck any of the	e follov	ving that make si	gnificant u	se of its
а	Public exhibition		d 🗌 Loan	or exchang	e progr	am		
b	Scholarly research		e 🗌 Othe	•				
с	Preservation for future generations							
4	Provide a description of the organizat		and explain how t	they further	the org	anization's exem	pt purpose	e in Part
5	During the year, did the organization assets to be sold to raise funds rather						r □ Yes	🗌 No
Part	IV Escrow and Custodial Arra	naements						
	Complete if the organization 990, Part X, line 21.	-	" on Form 990,	Part IV, line	e 9, or	reported an am	ount on F	orm
1a	Is the organization an agent, trustee, included on Form 990, Part X?		-				t	□ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the following t	able.				
			J			An	nount	
с	Beginning balance				10	;		
d					1d	1		
е	Distributions during the year				1e			
f	Ending balance				1f	:		
2a	Did the organization include an amou	nt on Form 990, Pa	art X, line 21, for e	escrow or cu	ustodia	l account liability?	Yes	🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the explanatio	n has been	provide	ed in Part XIII .		
Par			•		•			
	Complete if the organization	answered "Yes"	" on Form 990,	Part IV, line	e 10.			
		(a) Current year	(b) Prior year	(c) Two year	s back	(d) Three years back	(e) Four yea	ars back
1a	Beginning of year balance	268,770	259,123	1	29,585	0		0
b	Contributions	0	0	1	25,000	125,000		0
С	Net investment earnings, gains, and							
	losses	13,966	11,214		5,391	4,769		0
d	Grants or scholarships	0	0		0	0		0
е	Other expenditures for facilities and							
	programs	25,000	0		0	0		0
f	Administrative expenses	1,768	1,567		853	184		0
g	End of year balance	255,968	268,770	2	59,123	129,585		0
2	Provide the estimated percentage of t	he current year en	d balance (line 1	g, column (a)) held a	as:		
а	Board designated or quasi-endowmer	nt <u>0</u> 9	%					
b		<u>)</u> %						
С	Term endowment <u>0</u> %							
	The percentages on lines 2a, 2b, and							
3a	Are there endowment funds not in the	e possession of th	e organization th	at are held	and ad	ministered for the		
	organization by:						Ye	es No
	()						3a(i) 🗸	
-	()						3a(ii)	· ·
b	If "Yes" on line 3a(ii), are the related o	-			· ·		3b	
4	Describe in Part XIII the intended uses		on's endowment f	unds.				
Part			. –	B . N <i>I</i> P		0 5 000		10
	Complete if the organization							
	Description of property	(a) Cost or ot (investm		or other basis other)	• •	Accumulated epreciation	(d) Book va	alue
1a	Land		95,000	0				95,000
b	Buildings		401,970	0		392,698		9,272
С	Leasehold improvements		0	0		0		0
d	Equipment		91,925	0		86,715		5,210
е	Other		13,488	0		13,488		0
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part X, line 10	c, column (l	3)) .			109,482

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 Investments-Other Securities Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: (a) Description of security or category (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives 0 (2) Closely held equity interests 0 (3) Other Fixed Income Collective Inv Funds 255,968 End-of-Year Market Value (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) 255.968 Investments – Program Related Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) **Other Assets** Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) Operating Lease ROU Asset 48,920 (2) Charitable gift annuities 142,214 (3) Charitable trusts 306,626 (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) 497,760 **Other Liabilities** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

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

Schedul	e D (Form 990) 2023				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per	Return	
	Complete if the organization answered "Yes" on Form 990,	Part IV, lir	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	4,276,477
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				· · ·
а	Net unrealized gains (losses) on investments	2a	19,170		
b	Donated services and use of facilities	2b	0		
C	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
e	Add lines 2a through 2d	L		2e	19,170
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			5	4,257,307
	Investment expenses not included on Form 990, Part VIII, line 72	4a	0		
a k		4a 4b	0		
b	Other (Describe in Part XIII.)	_	0	4.	
_ C	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	4,257,307
Part				r Return	
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	4,031,054
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		
С	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	4,031,054
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
с	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	4,031,054
Part	XIII Supplemental Information				
Sched	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part ule D, Part V, Line 4 - International Children's Care set up an endowment fund zation, such as feeding and educating the children in the projects we support	that will be	used to support t	he work of	the

SCHEDULE F (Form 990) Department of the Treasury Internal Revenue Service		Statement of Activities Outside the United States			OMB No. 1545-0047	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 1 Attach to Form 990. Go to <i>www.irs.gov/Form990</i> for instructions and the latest information.	6.	20 23 Open to Public Inspection		
Name	of the organization		Employe	er identificatio	n number	
INTE	RNATIONAL CHIL	DRENS CARE INC		93-0717332		
Par		Information on Activities Outside the United States. Complete if the organ, Part IV, line 14b.	anizatior	n answered	"Yes" on	
1	other assistan	ers. Does the organization maintain records to substantiate the amount of its grace, the grantees' eligibility for the grants or assistance, and the selection criteria ats or assistance?	used t	o	🗌 No	
2	For grantmak outside the Un	ers. Describe in Part V the organization's procedures for monitoring the use of its ited States.	grants a	and other a	ssistance	
3	Activities per F	Region. (The following Part I, line 3 table can be duplicated if additional space is need	led.)			

		-		•		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Central America and the Caribb	0	0	Program Services	To provide total care for chi	1,905,411
(2)	Sub-Saharan Africa	0	0	Program Services	To provide total care for chi	901,645
(3)	North America (including Canad	0	0	Program Services	To provide total care for chi	428,720
(4)	East Asia and the Pacific	0	1	Program Services	To provide total care for chi	254,305
(5)	Europe (including Iceland and C	0	0	Program Services	To provide total care for chi	83,160
(6)	South America	0	0	Program Services	To provide total care for chi	7,980
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation sheets to Part I					
с	Totals (add lines 3a and 3b)	0	1			3.581.221

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

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Central America and	To provide funding to	1,354,063	Foreign exchnage bro	0		
(2)			Sub-Saharan Africa	To provide funding to	653,637	Foreign exchange bro	0		
(3)			North America (inclu	To provide funding to	307,838	Foreign exchange bro	0		
(4)			East Asia and the Pa	To provide funding to	179,038	Foreign exchange bro	0		
(5)			Europe (including lo	To provide funding to	59,305	Foreign exchange bro	0		
(6)			South America	To provide funding to	5,785	Foreign exchange bro	0		
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	exempt 501(c	c)(3) organizatio	n by the IRS, or for v	which the grantee or c	ounsel has provid	rities by the foreign c led a section 501(c)(3)	equivalency letter		11
3	Enter total nu	imber of other of	organizations or entit	ties					2

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**

hedı	ıle F (Form 990) 2023		Page 4
art	V 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	☑ 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	₽ 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

Did the organization have any operations in or related to any boycotting countries during the tax year? If 6 "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990) Yes 🖌 No

Schedule F (Form 990) 2023

Part V Supplemental Information

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

Schedule F, Part I, Line 2 - International Children's Care (ICC) takes seriously the responsibility that it has for monitoring the funds it grants to charitable entities in other countries. The following procedures are in place to ensure that funds were used properly. (1) Prior to funds being transferred, ICC will ensure the receiving entity is aware of the nature of the donation and what the funds are to be used for as well as any expected procedures and reporting requirements for that particular grant. (2) Once the funds have been transferred to a project outside the US, the ICC board may make as many on-site visits as possible and necessary. This ensures accountability that things are operating according to accepted procedures. During such visits, project administration will be expected to produce financial reports, receipts and other financial information for inspection at the request of the ICC representative. The project administration must be available to review the records with the ICC representative and provide expense justification. (3) Any international project receiving ICC grants will need to prepare and submit a financial report that contains information which includes funds received from ICC. These reports are to be sent to the ICC Finance Director for review. (4) Should there be any discrepancies or concerns with a project's use of the funds, a representative selected by the board of ICC will work with the project to correct the problem as quickly as possible and to ensure compliance with the directives of ICC. (5) If there is evidence that funds were used improperly by a particular project, ICC will conduct an investigation prior to making any further grants to the project.

SCHEDULE	0
(Form 990)	

Supplemental Information to Form 990 or 990-EZ

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

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



Department of the Treasury Internal Revenue Service Name o

Name of the organization	Employer identification number
INTERNATIONAL CHILDRENS CARE INC	93-0717332
Form 990, Part VI, Section A, Line 2 - President Richard Fleck is the husband of VP of Programs, Sharon	Fleck, father to VP of Operations,
Ricky Fleck and brother-in-law of Finance Director, Karen Wecker.	
Form 990, Part VI, Section B, Line 11b - Once a first draft of the 990 is completed, it is distributed to each	
for review. Comments, questions, and suggested edits are taken into consideration before a final copy is	filed. After the appropriate edits or
corrections are made, it is finalized with official signatures.	
Form 990, Part VI, Section B, Line 15 - The ICC board of directors has approved a compensation plan tha	
data from different sources including: the US Department of Labor, privately compiled compensation rep	
similar faith-based non-profits, and the North Pacific Union Conference of Seventh-day Adventists. This	
management, key employees and all other employees with minor revisions and adjustments through time compensating employees since 2002. The Board of Directors for ICC has delegated the issue of employe	
Committee of the board. The Executive Committee has approved several cost of living adjustments to wa	
2023.	ges over time, the last one being in
2020.	
Form 990, Part VI, Section C, Line 19 - We do not have a policy to allow the public direct access to these	documents. However, since the
financial statements are considered public records, we do send a copy to those who request one. Other	
governing documents, conflict of interest policy) may be provided on a case-by-case basis.	······
-77	
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 5105	6K Schedule O (Form 990) 2023

Schedule O, Statement 1

Form: Form 990 (2023)

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INTERNATIONAL CHILDRENS CARE INC

EIN: 93-0717332

Part I, Line 1

Activity Or Mission Description

Description

care become part of a loving family home and are cared for by house parents who treat them as their own children. Since 1978 thousands of children in many different countries have grown up within the care of ICC and are now living successfully and independently.

Schedule O, Statement 2

Form: Form 990 (2023)

Page: 2

INTERNATIONAL CHILDRENS CARE INC

EIN: 93-0717332

Part III, Line 1

Mission Description

Description

Mexico, Dominican Republic, Colombia, Romania, Ghana, Zambia, DR Congo, India and Myanmar. Additional information about the scope of ICC's work can be found at www.forhiskids.org.