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

OMB No. 1545-0047

\_

Form			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except p	rivato foundat	ione)	2023
			Do not enter social security numbers on this form as it may be made		10113)	Open to Public
•		the Treasury ue Service	Go to www.irs.gov/Form990 for instructions and the latest information	•		Inspection
A For the 2023 calendar year, or tax year beginning , 2023, and ending						, 20
_		applicable:	c Name of organization PATH International		D Emplo	yer identification number
		change	Doing business as Otino Waa Children's Village			1202044
	ame cha	•	Number and street (or P.O. box if mail is not delivered to street address) Room.	/suite	E Teleph	one number
In	tial retu	urn	PO Box 7931		(54	1)678-0102
Fi	nal retu	ırn/terminated	City or town, state or province, country, and ZIP or foreign postal code		G Gross	receipts
A	nended	d return	Bend, OR 97708-7931		\$ <b>1</b>	,942,186.
A	plicatio	on pending	F Name and address of principal officer:	H(a) Is this a gr	roup return fo	or subordinates? Yes X No
			David Shuping 61326 Huckleberry Place Bend, OR 97702	H(b) Are all s	ubordinates	s included? Yes No
		npt status: X	501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527	lf "No," a	ittach a list	. See instructions
J W	ebsite:	www.pa	athinternational.co	H(c) Group ex	kemption n	umber
		·	Corporation Trust Association Other L Year of formation: 2	<b>004 м</b> si	tate of lega	I domicile: OR
Par		Summar				
	1	Briefly descr	ibe the organization's mission or most significant activities:			
a)			ovide care, religion education and health a			r the
Activities & Governance		childi	ren and communities of Northern Uganda and	Ethiop	ıa	
erne						
Ň	2	Check this b				6
ي م	3		roting members of the governing body (Part VI, line 1a)		3	<u> </u>
les	4		ndependent voting members of the governing body (Part VI, line 1b)		4	8
iviti	5		er of individuals employed in calendar year 2023 (Part V, line 2a)		5	2
Act	6		er of volunteers (estimate if necessary)		6	0.
	7a		d business taxable income from Form 990-T, Part I, line 11		7a 7b	0.
	0	inel unielale		Prior Year	10	Current Year
	8	Contribution	s and grants (Part VIII, line 1h)	1,668,5	55.	1,819,337.
ē	9		rvice revenue (Part VIII, line 2g)	192,3		121,968.
Revenue	10	-	income (Part VIII, column (A), lines 3, 4, and 7d)	1,0		881.
Sev	11		ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-		
-	12			1,861,9	38.	1,942,186.
	13		similar amounts paid (Part IX, column (A), lines 1-3)			
	14	Benefits paid	d to or for members (Part IX, column (A), line 4)			
	15	Salaries, oth	er compensation, employee benefits (Part IX, column (A), lines 5-10)	284,0	54.	232,410.
ses	16a	Professional	I fundraising fees (Part IX, column (A), line 11e)			
Expens	b	Total fundra	ising expenses (Part IX, column (D), line 25)181,899.			
ĔĂ	17	Other expen		2,054,9		1,983,529.
	18	Total expense	ses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,339,0		2,215,939.
	19	Revenue les	ss expenses. Subtract line 18 from line 12	-477,0	86.	-273,753.
res Ses				eginning of Curren		End of Year
sets	20	Total assets	(Part X, line 16)	867,7	92.	594,041.
Net Assets or Fund Balances	21		es (Part X, line 26)	0/5 5		F04 041
	22		or fund balances. Subtract line 21 from line 20	867 <b>,</b> 7	92.	594,041.
Par			re Block	and advantage of the state	6 16 1-	
			clare that I have examined this return, including accompanying schedules and statements, and to the best of my kr claration of preparer (other than officer) is based on all information of which preparer has any knowledge.	nowledge and belief	r, it is	
Sign		Signature of offic			Date	<u>.</u>
Here		-	Shuping, Executive Director		Dale	
пеге			DITUDITID' EVECUTIVE DITECTOT			

	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date		Check if	PTIN	
Paid					self-employed		
Preparer	'er         Firm's name         Firm's EIN						
Use Only	Firm's address			Phone	no.		
-							
May the IRS	S discuss this return with the prepare	shown above? See instructions				🗌 Yes	No

Form	990 (2023) PATH International 93-1202044 Page 2
	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO PROVIDE CARE, RELIGION EDUCATION AND HEALTH SERVICES FOR THE
	CHILDREN OF EAST AFRICA
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,098,694. including grants of \$) (Revenue \$) Uganda, Otino Waa Orphanage and Community \$930k
	Ethiopia, Chiro Program and Community \$182k
	(Code:) (Expenses \$ 570,222. including grants of \$) (Revenue \$)
4b	HEALTH , EDUCATION and CHURCH
	Uganda, \$550k includes Medical Clinic expansion \$125k and Churches \$3k Ethiopia, \$20k
	(Code: ) (Expenses \$ 129,591. including grants of \$ ) (Revenue \$ )
4c	MINISTRY
	Uganda, \$111k Ethiopia, \$18k
4d	Other program services (Describe on Schedule O.) (Expenses \$ 24,189. including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 1,822,696.
	Form 990 (2023)

Form 990 (2023)

	2023) <b>PATH</b>	Inter	rnational	
Part IV	Checklis	t of Req	uired Schedules	3

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I.	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		x
c	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III.	5		<b>^</b>
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? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		
U	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	- <b>-</b>		
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	_		
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		Х
k	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? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
c	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? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
f				v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a		40-		x
L	Schedule D, Parts XI and XII	12a		<b>^</b>
D		126		x
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	x	
b late		140		
5	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		x
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? If "Yes," complete Schedule F, Parts II and IV.	15		x
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? If "Yes," complete Schedule F, Parts III and IV	16		х
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? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule. H	20a		X
b		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? If "Yes," complete Schedule I, Parts I and II.	21		X

	2023) PATH International	
Part IV	Checklist of Required Schedules	(continued)

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

	93-120204	14 F	Page 5	
ed)		Yes	No	

Form	990 (2023) <b>PATH International</b> 93-120	)204	14 F	age <b>5</b>
Par	t 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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
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		Х
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).			
а	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	_		
e	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	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year?	0		
э а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	56		
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			
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			
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		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	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		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			37
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	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.			

Forr	m 990 (2023) <b>PATH International 93-1</b>	2020	<b>44</b> F	Page 6
Pa	art VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below	, and fo	ora"N	lo"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ins	tructic	ns.
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		X
See	ction 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	6		
	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 in line 1a, above, who are independent	5		
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		X
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		x
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	_	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
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	x	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		x
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?			37
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		x
	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			v
	with a taxable entity during the year?	16a		x
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	4.04		
500	organization's exempt status with respect to such arrangements?	16b	1	<u> </u>
<u>3ec</u> 17	List the states with which a copy of this Form 990 is required to be filed <b>OR</b>			
17	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	X       Own website       X       Another's website       X       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. (541)	)678	-01	02
-	PATH International PO Box 7931 Bend, OR 97708			

#### Form 990 (2023) PATH International

	onioris, birotoris, musicos, ney Employees, and migrost compensated Employees	
Section A	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
	Check if Schedule O contains a response or note to any line in this Part VII	
	Independent Contractors	
Faitvii	compensation of officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	

Karr Emandaria

Linha

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

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

				(C	C)					
(A)	(B)			Posi				(D)	(E)	(F)
Name and title	Average	`				an one both an		Reportable	Reportable	Estimated amount
	hours					trustee)		compensation	compensation	of other
the second se	per week							from the organization (W-2/	from related organizations (W-2/	compensation from the
	(list any hours for	or director	Insti	Office	Key	Highest compensated employee	Forme	1099-MISC/	1099-MISC/	organization and
	related	recto	ution	er	emp	loye	ner	1099-NEC)	1099-NEC)	related organizations
	organizations	or	Institutional truster		Key employee	e				
	below	stee	ustee		Ű	iensa				
	dotted line)					ited				
	10.00									
(1) David Shuping	40.00									
Executive Director					x			30,200.		
(2) Dwayne Friesen	01.00									
Board Chair				x						
(3) Jeff Lundin	01.00									
Co-treasurer			:	x						
(4) Katie Caba	01.00									
Secretary				x						
(5) Thomas Bonn										
Director							x			
(6) Scott Nolan	01.00									
Director		х	$ \rightarrow $							
(7) Michael Dingman	01.00									
Director		х								
_(8)										
_(9)										
<u>(10)</u>										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										
										Earm <b>000</b> (2022)

## Form 990 (2023) **PATH** International

## 93-1202044 Page 8

Part	VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	oye	es,	and I	Hig	hest Compens	ated Employe	es	(cont	tinued)
						(C)							
	(A)	(B)	(do r	ot ob		sition			(D)	(E)		(F)	
	Name and title	Average	· ·				nan one s both ar	۱	Reportable	Reportable	Estin	nated am	ount
		hours	offic	er and	d a di	rector	/trustee)		compensation from the	compensation from related		of other mpensat	
		per week (list any				-		-	organization (W-2/	organizations (W-2/		from the	1011
		hours for	or din	nstitu	Officer	Key employee	ighe	Forme	1099-MISC/	1099-MISC/		nization	
		related	ector	tiona		mpic	ist co	er	1099-NEC)	1099-NEC)	relate	d organiz	Lauons
		organizations below	or director	nstitutional trustee		yee	ompe						
		dotted line)	ee	stee			Highest compensated employee						
		,					ä						
(15)													
(19)													
(16)													
<u>.</u>													
(17)													
± _/													
(18)													
(19)													
<u>(20)</u>													
											/		
<u>(21)</u>													
<u>(22</u> )													
(aa)													
<u>(23)</u>													
(24)													
<u>(24)</u>													
(25)													
<u>(</u> <u>-</u> <u>o</u> )													
1b	Subtotal								30,200.				
С	Total from continuation sheets to Part VII, Section												
d	Total (add lines 1b and 1c)								30,200.				
2	Total number of individuals (including but not								ceived more than	\$100,000 of			
	reportable compensation from the organizati	on											
												Yes	No
3	Did the organization list any former officer, directed	or, trustee, ke	ey emp	oloye	e, c	or hig	ghest c	com	pensated				
	employee on line 1a? If "Yes," complete Schedule										3	X	
4	For any individual listed on line 1a, is the sum of r												
	organization and related organizations greater the												
_	individual										4		x
5	Did any person listed on line 1a receive or accrue	•			-			-			_		v
Casti	for services rendered to the organization? If "Yes	s," complete 3	Schedi	ule J	for	such	n perso	on.			5		x
	on B. Independent Contractors Complete this table for your five highest com		adono	ndo	nt o	ont	ootor	a th	at reactived more	than \$100,000 a	f		
1	compensation from the organization. Report		-										-
	(A)	compensa		i uie	= La		iai ye	are	(B)		(C)	x year	·
	۲۵) Name and business addres	.e							Description of servic	es.	Compens	ation	
		-									pone		
					_								
2	Total number of independent contractors (inc	cluding but i	not lim	nited	l to	thos	se liste	ed a	bove) who				

received more than \$100,000 of compensation from the organization

#### Form 990 (2023) PATH International Part VIII Statement of Revenue

# 93-1202044 Page 9

		Check if Schedule O	contains a resp	onse	or note to any lir	ne in this Part VII	I		
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					1				sections 512-514
	1a	Federated campaigns .		1a		-			
<b>()</b>	b	Membership dues		1b		-			
ants	C	Fundraising events		1c	100,888.	-			
อัติ	d	Related organizations .		1d		-			
Sifts ar A	e	Government grants (cont	-	1e		-			
s, s Iinil	f	All other contributions, gif	•						
utior er S		and similar amounts not i		1f	1,718,449.				
di Tib	g	Noncash contributions inc							
Contributions, Gifts, Grants and Other Similar Amounts	.	lines 1a-1f		1g					
	h	Total. Add lines 1a-1f				1,819,337.			
		Designated F	und Theor	~	Business Code 900099	121,968.	121,968.		
9	2a				900099	121,900.	121,900.		
e vi	b								
enu	C d								
jram Serv Revenue	d								
Program Service Revenue	e f	All other program service r							
<b>L</b>		Total. Add lines 2a-2f .				121,968.			
	3	Investment income (includ							
	3	other similar amounts)	ing dividends, int	eresi,		881.	881.		
	4	Income from investment of							
	5	Royalties							
		,	(i) Real		(ii) Personal				
	6a	Gross rents	6a						
	b	Less: rental expenses	6b						
	c	Rental income or (loss)	6c						
	d	Net rental income or (loss)							
	7a	Gross amount from	(i) Securitie	es	(ii) Other				
		sales of assets							
		other than inventory $\ . \ .$	7a			_			
	b	Less: cost or other basis							
ne		and sales expenses	7b						
venue		Gain or (loss)	7c						
Other Re		Net gain or (loss)		· <u></u>					
her	8a	Gross income from fundra	0						
ð		events (not including \$							
		of contributions reported o							
	.	1c). See Part IV, line 18		8a		-			
	1	Less: direct expenses		8b	1				
		Net income or (loss) from t	-	s .	<u></u>				
	9a	Gross income from gaming	0	0.0					
	h	activities. See Part IV, line Less: direct expenses .		9a 9b		-			
		Net income or (loss) from g							
				i i i	 I				
	10a	Gross sales of inventory, le returns and allowances .		10a					
	Ь	Less: cost of goods sold		10k		-			
		Net income or (loss) from s							
		,, s			Business Code				
S	11a								
nor	b								
ella	c								
Miscellanous Revenue	d	All other revenue							
Σ		Total. Add lines 11a-11d							
	12	Total revenue. See instru-	ctions			1,942,186.	122,849.		

	TIN Statement of Functional Expenses				(4)
Seci	tion 501(c)(3) and 501(c)(4) organizations must comple		*	st complete column (	A).
	Check if Schedule O contains a response or n			(0)	 (D)
	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	Fundraising
	b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	22,369.	3,355.	7,829.	11,185.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	169,936.	57,405.	66,711.	45,820.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	9,194.		9,194.	
9	Other employee benefits	1,625.	1,625.		
10	Payroll taxes	29,286.		29,286.	
11	Fees for services (nonemployees):				
а	Management	4,000.			4,000.
b	Legal	52,055.	2,055.	50,000.	
с	Accounting				
d					
е	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
5	(A), amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	33,522.			46,696.
13	Office expenses	10,833.	1,106.	8,582.	1,145.
14	Information technology	15,111.	5,235.	3,320.	6,556.
15	Royalties				.,
16		28,928.		28,928.	
17	Travel	17,125.		2,483.	14,642.
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings	64.	31.	33.	
19 20		01.	510		
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,719.	4,289.	1,430.	
23		5,719.	4,209.	1,430.	
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.)	1 545 001	1 520 607		
а	Direct Program Expenses	1,545,801.	1,532,627.	2 0 5 0	<u> </u>
b	Bank Charges	61,006.	6,101.	3,050.	51,855.
С	Transportation	504.	000.011	504.	
d	Designated Funds	208,861.	208,861.		
е	All other expenses		1.000.000		101 000
25	Total functional expenses. Add lines 1 through 24e	2,215,939.	1,822,690.	211,350.	181,899.
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				
	following SOP 98-2 (ASC 958-720)				

# Form 990 (2023) PATH International Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X		· · ·	
		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	190,281.	1	56,687
2	Savings and temporary cash investments	677,511.	2	537,354
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
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		5	
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)		6	
7	Notes and loans receivable, net		7	
8 9	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
b	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 33)	867,792.	16	594,04
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19			19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
22	controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
25	parties, and other liabilities not included on lines 17-24). Complete Part X			
			25	
26	of Schedule D		26	
20			20	
27 28 29 30 31 32	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	665,677.	27	470,142
27		202,115.	27	123,899
28	Net assets with donor restrictions	202,113.	28	123,09
	Organizations that do not follow FASB ASC 958, check here			
	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds	0.00 500	31	
32	Total net assets or fund balances	867,792.	32	594,041
33	Total liabilities and net assets/fund balances	867,792.	33	594,041

UYA

Form 990 (2023)

Form	990 (2023) <b>PATH International</b>	93-12	202044	Page <b>12</b>
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,942	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,215	
3	Revenue less expenses. Subtract line 2 from line 1	3		<b>,</b> 753.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	867	<b>,</b> 792.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	10	594	,039.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u>.</u>		
				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," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	. 3b	
UYA			Form	<b>990</b> (2023)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

	2023
	<b>Open to Public</b>
	Inspection
-	

OMB No. 1545-0047

Name o	of the organization					Employer identificatior		
1	H International					93-1202044		
Part							ons.	
	rganization is not a private founda				-			
	X A church, convention of church					U(b)(1)(A)(I).		
2	A school described in section		•			4		
3	A hospital or a cooperative hos		•					
4 [	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	pital desc		section 170(b)(1)(A)	<b>)(III).</b> Enter the	
5 [	An organization operated for the		ollege or university ow	vned or o	nerated h	v a governmental u	nit described in	
•	<b>section 170(b)(1)(A)(iv).</b> (Cor		shogo of anivoloty of			y a govorninontal a		
6 [	A federal, state, or local gover		mental unit described	l in <b>secti</b>	on 170(b	)(1)(A)(v).		
7	An organization that normally	•			•		he general public	
L	described in section 170(b)(1				<b>J</b>			
8 [	A community trust described in			e Part II.)				
9 [	An agricultural research organ	ization described	d in section 170(b)(1)	)(A)(ix) o	perated in	n conjunction with a	land-grant college	
	or university or a non-land-gra	nt college of agr	iculture (see instruction	ons). Ente	er the na	me, city, and state o	of the college or	
_	university:							
10 [	An organization that normally receipts from activities related	receives (1) mor	e than 33 <sup>1/3%</sup> of its	support fi	om conti	ributions, membersh	hip fees, and gross	
	support from gross investment	income and uni	related business taxal	ble incom	ie (less s	ection 511 tax) from	businesses	
	acquired by the organization a	fter June 30, 197	75. See section 509(	<b>a)(2).</b> (Co	omplete F	Part III.)		
11	An organization organized and	•	•	•				
12	I2 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 thro	-						
а	<b>Type I.</b> A supporting organiz	-			-	-	-	
u	the supported organization(s	•		•	••	•		
	organization. You must con			ot a maje	inty of the			
b	<b>Type II.</b> A supporting organiz	•		nection w	ith its su	oported organization	n(s), by having	
	control or management of th	e supporting org	anization vested in th	ie same p	ersons th	nat control or manag	ge the supported	
	organization(s). You must co	omplete Part IV	, Sections A and C.					
С	Type III functionally integra	ated. A supportin	ng organization opera	ted in co	nnection	with, and functionall	ly integrated with,	
	its supported organization(s)	•	<i>,</i> .		-			
d	Type III non-functionally in			-				
	that is not functionally integra						l an attentiveness	
	requirement (see instructions	,	•					
е	Check this box if the organize functionally integrated, or Ty						II, Type III	
f	Enter the number of supported of		Shally integrated supp	bonning of	yanizatio			
g	Provide the following information	•	orted organization(s)					
	(i) Name of supported organization	(ii) EIN	(iii)Type of organization	1	organization	(v) Amount of monetary	(vi) Amount of	
		(,	(described on lines 1-10	listed in you	ur governing	support (see	other support (see	
			above (see instructions))	docui	ment?	instructions)	instructions)	
				Yes	No			
(A)								
(~)								
(B)								
(C)								
(D)								
(E)								
Total								

Schedule	В
(Form 990)	

#### Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

OMB No. 1545-0047

2023

### Attach to Form 990, 990-EZ or 990-PF.

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

Employer identification number

PATH International	93-1202044
Organization type (check one):	

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization is	covered by the General Rule or a Special Rule.
Note: Only a section 501(c)(7	7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See

#### **General Rule**

instructions.

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

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or
 (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.  $\ensuremath{\mathsf{UYA}}$ 

	pen to Public spection
Internal Revenue Service         Go to www.irs.gov/Form990 for instructions and the latest information.         Ins           Name of the organization         Employer identification num           PATH International         93-1202044           Part         Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line	spection
Name of the organization       Employer identification num         PATH International       93-1202044         Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line	
PATH International       93-1202044         Part Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line	umber
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line	
	ne 17.
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.	
a X Mail solicitations e X Solicitation of non-government grants	
b 🔀 Internet and email solicitations f 🗌 Solicitation of government grants	
c Phone solicitations g Special fundraising events	
d X In-person solicitations	
2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees	
listed in Form 990, Part VII) or entity in connection with professional fundraising services?	🗌 Yes 🛛 No
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be	
compensated at least \$5,000 by the organization.	
(i) Name and address of individual or entity (fundraiser)       (ii) Activity       (iii) Did fundraiser have custody or control of contributions?       (iv) Gross receipts from activity       (v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1 Yes No D	
3	
4	
5	
6	
7	
8	
9	
10	
Total       Total         3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exe	vompt from

# registration or licensing.

All states

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

SCHEDULE J (Form 990)		Compensation Information       C         For certain Officers, Directors, Trustees, Key Employees, and Highest       C         Compensated Employees       C		DMB No. 1545-0047			
							Doportm
Internal	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.			Inspection			
Name of the organization Employer identification number							
PATH International       93-1202044         Part I       Questions Regarding Compensation							
Part	I Question	ns Regarding Compensation			Yes	No	
1a	Check the app	propriate box(es) if the organization provided any of the following to or for a persor	listed on Form		163		
		Section A, line 1a. Complete Part III to provide any relevant information regarding					
	First-class o	or charter travel	sonal use				
	Travel for co						
		ification and gross-up payments					
	Discretionar	ry spending account	feur, chef)				
b	If any of the bo	oxes on line 1a are checked, did the organization follow a written policy regarding	navment				
D	-	nent or provision of all of the expenses described above? If "No," complete Part II					
		· · · · · · · · · · · · · · · · · · ·		1b		x	
2	•	zation require substantiation prior to reimbursing or allowing expenses incurred by					
		ees, and officers, including the CEO/Executive Director, regarding the items check	ked on line				
	1a?		•••••	2			
3	Indicate which	, if any, of the following the organization used to establish the compensation of the					
5		CEO/Executive Director. Check all that apply. Do not check any boxes for method					
	-	zation to establish compensation of the CEO/Executive Director, but explain in Par					
	X Compensati						
	Independen	nt compensation consultant 🛛 🛛 🛛 Compensation survey or study					
	Form 990 of	f other organizations $oldsymbol{X}$ Approval by the board or compensation	ı committee				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
4		r a related organization:	ie iiiiig				
а	•	rerance payment or change-of-control payment?		4a		x	
b		· · · · · · · · · · · · · · · · · · ·		4b		x	
С				4c		X	
	If "Yes" to any o	of lines 4a-c, list the persons and provide the applicable amounts for each item in	Part III.				
	Orthogoattion						
5	-	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. sted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue a					
5		contingent on the revenues of:	nty				
а		ion?		5a		x	
b	-	ganization?		5b		X	
	If "Yes" on line	5a or 5b, describe in Part III.					
-							
6		sted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue a contingent on the net earnings of:	iny				
а		contingent on the net earnings of:		6a		x	
b	•	ganization?		6b		x	
		e 6a or 6b, describe in Part III.					
7		sted on Form 990, Part VII, Section A, line 1a, did the organization provide any no					
~		described on lines 5 and 6? If "Yes," describe in Part III		7		x	
8		ounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that w ontract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," descr					
		intract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," descri		8		x	
	in an						
9	If "Yes" on line	8, did the organization also follow the rebuttable presumption procedure describe	ed in				
	Regulations se	ection 53.4958-6(c)?		9			
		ion Act Notice, see the Instructions for Form 990	Schodulo I	/ <b>F</b> =	000	0000	

Schedule O (Form 990) 2023	Page 2								
Name of the organization	Employer identification number								
PATH International	93-1202044								
Part VI Line 8b									
ALL GOVERNING BODY MUST HAVE APPROVAL BY THE BOARD OF DIRECTORS									
Part VI Line 11b REVIEW OF 990 DONE BY EXECUTIVE DIRECTOR AND BOARD TREASURER									
Part VI Line 15a or b									
Executive Director annual comparable review									
Part VI Line 18									
COPY of FILED 990(omitting donor details) AVAILABLE ON OUR WEBSITE									
Part VI Line 18									
OR upon request by email Part VI Line 19									
BYLAWS AND ORGANIZATION DOCUMENTS ARE SUBMITTED TO THE O	REGON								
	<u></u>								

Schedule O (Form 990) 2023	Page 2
Name of the organization	Employer identification number
PATH International	93-1202044
Part III Line 4d	** **
Expenses: \$24189.00 including grants of: \$0.00 Revenue:	\$0.00
Part III Line 4d	
Uganda, Water Wells \$24k	