

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation CARIS FOUNDATION INTERNATIONAL		A Employer identification number 26-1488005	
Number and street (or P.O. box number if mail is not delivered to street address) 750 W JOHN CARPENTER FRWY STE 800		Room/suite	B Telephone number (see instructions) (972) 947-2781
City or town, state or province, country, and ZIP or foreign postal code IRVING, TX 75039		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,875,150		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	27,883,645			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .				
	4 Dividends and interest from securities . . . . .				
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . . . .		0		
	8 Net short-term capital gain . . . . .			0	
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 Total. Add lines 1 through 11 . . . . .	27,883,645	0	0	
	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages . . . . .	41,949	0	0	41,949
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	11,502	0	0	11,502
	b Accounting fees (attach schedule) . . . . .	8,935	0	0	8,935
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .				
	19 Depreciation (attach schedule) and depletion . . . . .	640,650	0	0	
	20 Occupancy . . . . .	12,273	0	0	12,273
	21 Travel, conferences, and meetings . . . . .	17,151	0	0	17,151
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	27,213,264	0	0	27,213,264
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	27,945,724	0	0	27,305,074
	25 Contributions, gifts, grants paid . . . . .	30,501			30,501
	26 Total expenses and disbursements. Add lines 24 and 25	27,976,225	0	0	27,335,575
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-92,580			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-) . . . . .				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	362,160	888,887	888,887
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ <u>19,373</u>			
	Less: allowance for doubtful accounts ▶ _____	2,324	19,373	19,373
	<b>4</b> Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .		645,564	645,564
	<b>9</b> Prepaid expenses and deferred charges . . . . .	111,658	145,724	145,724
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment: basis ▶ <u>2,613,784</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>1,511,817</u>	1,499,687	1,101,967	1,101,967	
<b>15</b> Other assets (describe ▶ _____)	87,341	73,635	73,635	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,063,170	2,875,150	2,875,150	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .	6,653	13,314	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	93,454	991,353	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	100,107	1,004,667	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	1,963,063	1,870,483	
	<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	1,963,063	1,870,483	
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	2,063,170	2,875,150		

Part III Analysis of Changes in Net Assets or Fund Balances		
<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	<b>1</b>	1,963,063
<b>2</b> Enter amount from Part I, line 27a	<b>2</b>	-92,580
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3	<b>4</b>	1,870,483
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	<b>6</b>	1,870,483

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; padding-left: 5px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	24,397,564	501,276	48.670920
2017	5,876,249	216,182	27.181953
2016	5,814,483	217,684	26.710659
2015	4,188,380	198,122	21.140408
2014	3,203,885	528,902	6.057616

<b>2</b> Total of line 1, column (d)	<b>2</b>	129.761556
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	25.952311
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	702,123
<b>5</b> Multiply line 4 by line 3	<b>5</b>	18,221,714
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	0
<b>7</b> Add lines 5 and 6	<b>7</b>	18,221,714
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	27,335,575

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	0
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	0
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	0
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	0
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. ▶ \$ _____ <b>(2)</b> On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i> . . . . .	Yes	
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .		No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ▶ <u>TANDRA WHISLER</u> Telephone no. ▶ <u>(972) 947-2782</u>			



Located at ▶ 750 W JOHN CARPENTER FRWY STE 800 IRVING TXZIP+4 ▶ 75039

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <b>15</b>			
<b>16</b>	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶ <u>HA, KE</u>	<b>16</b>	<b>Yes</b> <b>Yes</b>	<b>No</b>


**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required****File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

<b>1a</b>	During the year did the foundation (either directly or indirectly):		<b>Yes</b>	<b>No</b>
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6)	Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	<b>1b</b>		
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? . . . . .	<b>1c</b>		<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
<b>a</b>	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) . . . . .	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	<b>4b</b>		<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

<b>5a</b>	During the year did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions . . . . .		<b>5b</b>	<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . .  <input type="checkbox"/>			
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d). 			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		<b>6b</b>	<b>No</b>
	If "Yes" to 6b, file Form 8870.			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .		<b>7b</b>	
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTOPHER HARMON 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	DIRECTOR/SECRETARY & TREAS 5.00	0	0	0
KATHRYN ANN HALBERT 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	DIRECTOR/PRESIDENT 5.00	0	0	0
MICHAEL HALBERT 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	DIRECTOR 5.00	0	0	0
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NATHANIEL SEGAREN 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	COUNTRY DIR./CHIEF O 40.00	325,000	0	0
CHRISTOPHER HARMON 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	COO 20.00	161,000	0	0
TESSA LEWIS 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	DEPUTY COUNTRY DIR. 40.00	135,000	0	0
SYLVIE BOISSON 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	CHIEF OF PARTY IMPAC 40.00	116,400	0	0
JAMES REPPART 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	KENYA COUNTRY DIRECT 40.00	99,000	0	0
<b>Total number of other employees paid over \$50,000. . . . .</b> 				<b>0</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ►		0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> EARLY - INFANT HIV DIAGNOSIS PROGRAM IN HAITI	450,117
<b>2</b> SUPPORT INTEGRATED HEALTH SERVICE DELIVERY IN HAITI	22,206,721
<b>3</b> SINGLE MOTHER AND CHILD PROGRAM IN KENYA, AFRICA	668,152
<b>4</b> ORPHANS AND VULNERABLE CHILDREN II (IMPACT YOUTH)	3,863,497

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	712,815
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	712,815
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	712,815
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	10,692
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	702,123
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	35,106

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	27,335,575
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	27,335,575
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	27,335,575

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				0
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . . 3,168,418				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .				
<b>e</b> From 2018. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,168,418			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ _____				
<b>a</b> Applied to 2018, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				0
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,168,418			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .	3,168,418			
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a. . . . .	0			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .				
<b>d</b> Excess from 2018. . . . .				
<b>e</b> Excess from 2019. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. 2010-02-18

**b** Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year	Prior 3 years			(e) Total	
(a) 2019	(b) 2018	(c) 2017	(d) 2016		
0	0	0	0	0	
<b>b</b> 85% of line 2a . . . . .	0	0	0	0	
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	27,335,575	24,397,564	5,876,249	5,814,483	63,423,871
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	27,335,575	24,397,564	5,876,249	5,814,483	63,423,871

**3** Complete 3a, b, or c for the alternative test relied upon:

**a** "Assets" alternative test—enter:

(1) Value of all assets . . . . . 0

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . . 0

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .

23,404	16,709	7,206	7,256	54,575
--------	--------	-------	-------	--------

**c** "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . 0

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . . 0

(3) Largest amount of support from an exempt organization . . . . . 0

(4) Gross investment income . . . . . 0

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> FONDATION CARIS 55 MAIN STREET SUITE 200 COLLEYVILLE, TX 73034	N/A	NC	GENERAL SUPPORT	30,501
<b>Total</b> . . . . .			▶ <b>3a</b>	30,501
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			▶ <b>3b</b>	0

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments. . . .						
<b>3</b> Interest on savings and temporary cash investments . . . . .						
<b>4</b> Dividends and interest from securities. . . .						
<b>5</b> Net rental income or (loss) from real estate:						
<b>a</b> Debt-financed property. . . . .						
<b>b</b> Not debt-financed property. . . . .						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income. . . . .						
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .						
<b>9</b> Net income or (loss) from special events:						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue: <b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e). . .			0		0	0
<b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations.)				<b>13</b>		0

[illegible]

## Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1)** Cash. . . . .
- (2)** Other assets. . . . .
- b** Other transactions:
- (1)** Sales of assets to a noncharitable exempt organization. . . . .
- (2)** Purchases of assets from a noncharitable exempt organization. . . . .
- (3)** Rental of facilities, equipment, or other assets. . . . .
- (4)** Reimbursement arrangements. . . . .
- (5)** Loans or loan guarantees. . . . .
- (6)** Performance of services or membership or fundraising solicitations. . . . .
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule. |                          |                                 |
|--|--------------------------|---------------------------------|
| (a) Name of organization                     | (b) Type of organization | (c) Description of relationship |
|  |                          |                                 |
|  |                          |                                 |
|  |                          |                                 |
|  |                          |                                 |

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-11-14	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below  
 (see instr.) ☒ **Yes** ☐ **No**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN  P00445178
	Firm's name ▶ WHITLEY PENN LLP				Firm's EIN ▶ 75-2393478
	Firm's address ▶ 8343 DOUGLAS AVENUE STE 400 DALLAS, TX 75225				Phone no. (214) 393-9300

**TY 2019 Accounting Fees Schedule****Name:** CARIS FOUNDATION INTERNATIONAL**EIN:** 26-1488005

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,935	0	0	8,935

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2019 Depreciation Schedule

**Name:** CARIS FOUNDATION INTERNATIONAL

**EIN:** 26-1488005

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND CRUISER 2 2008	2008-01-01	33,597	33,597	200DB	5.00000000000000	0	0	0	
CFI - COMPUTER & EQUIPMENT 2008	2008-10-03	3,173	3,173	200DB	5.00000000000000	0	0	0	
CFI - LAPTOP 2009	2009-10-06	1,430	1,430	200DB	5.00000000000000	0	0	0	
CFI - COMPUTER 2009	2009-11-03	2,905	2,904	200DB	5.00000000000000	0	0	0	
CFI - COMPUTER 2010	2010-06-01	936	936	SL	5.00000000000000	0	0	0	
CFI - COMPUTER & EQUIPMENT 2011	2011-03-15	799	799	200DB	5.00000000000000	0	0	0	
CFI - COMPUTER & EQUIPMENT 2011	2011-03-15	699	699	200DB	5.00000000000000	0	0	0	
CFI - COMPUTER & EQUIPMENT 2012	2012-02-06	919	919	200DB	5.00000000000000	0	0	0	
CFI - COMPUTER & EQUIPMENT 2012	2012-02-06	897	897	200DB	5.00000000000000	0	0	0	
CFI - COMPUTER & EQUIPMENT 2012	2012-02-06	800	800	200DB	5.00000000000000	0	0	0	
CFI - ACER COMPUTER 2013	2013-03-13	1,987	1,987	200DB	5.00000000000000	0	0	0	
CFI - MACBOOK 2013	2013-03-13	2,664	2,664	200DB	5.00000000000000	0	0	0	
HAITI - COMPUTER 2014	2014-01-20	2,034	1,917	200DB	5.00000000000000	117	0	0	
H - NISSAN 2012	2014-03-12	36,000	33,636	200DB	5.00000000000000	2,364	0	0	
H - SUZUKI 2014	2014-04-04	22,000	20,644	200DB	5.00000000000000	1,356	0	0	
HAITI - FURNITURE 2014	2014-04-17	6,183	4,804	200DB	7.00000000000000	552	0	0	
KENYA-FURNITURE 2008	2008-06-30	1,611	1,611	200DB	7.00000000000000	0	0	0	
KENYA-SEWING MACHINE 2010	2010-06-30	2,852	2,852	200DB	5.00000000000000	0	0	0	
KENYA- COMPUTERS AND EQUIPMENT 2012	2012-04-23	1,358	1,358	SL	5.00000000000000	0	0	0	
KENYA-COMPUTER 2014	2014-06-09	5,144	4,848	200DB	5.00000000000000	296	0	0	

**Depreciation Schedule**

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
KENYA-COPIER 2014	2014-06-30	2,255	2,125	200DB	5.00000000000000	130	0	0	
KENYA-SEWING MACHINE 2011	2011-05-12	1,027	1,027	200DB	5.00000000000000	0	0	0	
KENYA- PROPERTY AND EQUIPMENT 2016	2016-09-21	2,187	1,191	200DB	7.00000000000000	285	0	0	
KENYA- PROPERTY AND EQUIPMENT 2016	2016-10-14	583	297	200DB	7.00000000000000	82	0	0	
KENYA- PROPERTY AND EQUIPMENT 2016	2016-10-21	4,074	2,681	200DB	5.00000000000000	557	0	0	
KENYA- PROPERTY AND EQUIPMENT 2016	2016-10-28	281	185	200DB	5.00000000000000	38	0	0	
TOYOTA LAND CRUISER PRADO TXL M/T 2014 #1	2014-12-03	38,500	35,820	200DB	5.00000000000000	2,680	0	0	
TOYOTA LAND CRUISER PRADO TXL M/T 2014 #2	2014-12-03	38,500	35,820	200DB	5.00000000000000	2,680	0	0	
TOYOTA LAND CRUISER PRADO TXL M/T 2014 #3	2014-12-03	38,500	35,820	200DB	5.00000000000000	2,680	0	0	
TOYOTA LAND CRUISER PRADO TXL M/T 2014 #4	2014-12-03	38,500	35,820	200DB	5.00000000000000	2,680	0	0	
TOYOTA LAND CRUISER PRADO TXL M/T 2014 #5	2014-12-03	38,500	35,820	200DB	5.00000000000000	2,680	0	0	
NISSAN PATROL GL 2014 #1	2014-08-19	40,136	37,631	200DB	5.00000000000000	2,505	0	0	
NISSAN PATROL GL 2014 #2	2014-08-19	40,136	37,631	200DB	5.00000000000000	2,505	0	0	
NISSAN PATROL GL 2014 #3	2014-08-19	40,136	37,631	200DB	5.00000000000000	2,505	0	0	
NISSAN PATROL GL 2014 #4	2014-08-19	40,136	37,631	200DB	5.00000000000000	2,505	0	0	
HYUNDAI TUCSON 2014	2016-09-29	19,000	12,844	200DB	5.00000000000000	2,462	0	0	
KENYA- PROPERTY AND EQUIPMENT 2017	2017-07-04	1,060	551	200DB	5.00000000000000	204	0	0	
KENYA- PROPERTY AND EQUIPMENT 2017	2017-07-04	1,060	551	200DB	5.00000000000000	204	0	0	
H - HYUNDAI TUCSON 2017	2017-05-30	29,300	15,236	200DB	5.00000000000000	5,626	0	0	
H - HYUNDAI TUCSON 2017	2017-05-30	29,300	15,236	200DB	5.00000000000000	5,626	0	0	



### Depreciation Schedule

[illegible]

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HONDA XR190L RED	2018-05-29	4,779	956	200DB	5.000000000000	1,529	0	0	
2017 TOYOTA LANDCRUISER VIN #285128	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2017 TOYOTA LANDCRUISER VIN #285129	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2017 TOYOTA LANDCRUISER VIN #285130	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #286668	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #286669	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287416	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287417	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287418	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287419	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287420	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287421	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287422	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287423	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287424	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287425	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287426	2018-07-13	51,881	10,376	200DB	5.000000000000	16,602	0	0	
2018 TOYOTA LANDCRUISER VIN #287427	2018-07-13	32,611	6,522	200DB	5.000000000000	10,436	0	0	
2018 TOYOTA LANDCRUISER VIN #287428	2018-07-13	32,611	6,522	200DB	5.000000000000	10,436	0	0	
2018 TOYOTA LANDCRUISER VIN #287429	2018-07-13	32,611	6,522	200DB	5.000000000000	10,436	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2018 TOYOTA LANDCRUISER VIN #287430	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #287431	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #287432	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #286248	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #286249	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #286250	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #286251	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #286254	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #287019	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #287021	2018-07-13	33,404	6,681	200DB	5.00000000000000	10,689	0	0	
2018 TOYOTA LANDCRUISER VIN #287022	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
2018 TOYOTA LANDCRUISER VIN #287023	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
2018 TOYOTA LANDCRUISER VIN #287024	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
2018 TOYOTA LANDCRUISER VIN #287026	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
2018 TOYOTA LANDCRUISER VIN #287027	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
2018 TOYOTA LANDCRUISER VIN #287688	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
2018 TOYOTA LANDCRUISER VIN #287689	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
2018 TOYOTA LANDCRUISER VIN #287690	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
2018 TOYOTA LANDCRUISER VIN #287696	2018-07-13	33,405	6,681	200DB	5.00000000000000	10,690	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.00000000000000	1,267	0	0	

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEMMINDRAY DP-PORTABLE ULTRASOUND SY	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEMMINDRAY DP-PORTABLE ULTRASOUND SY	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	2018-09-26	3,960	792	200DB	5.000000000000	1,267	0	0	
KENYA- PROPERTY AND EQUIPMENT VEHICLE 2018	2018-06-21	19,771	3,954	200DB	5.000000000000	6,327	0	0	



### Depreciation Schedule

[illegible]

### Depreciation Schedule

[illegible]

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	2019-09-12	3,857		ADS	5.00000000000000	386	0	0	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	2019-09-12	3,857		ADS	5.00000000000000	386	0	0	
BUTTERFLY IQ-HAND HELD SONO MACHINE	2019-09-12	2,199		ADS	5.00000000000000	220	0	0	
LAPTOP - KENYA	2019-07-01	745		ADS	5.00000000000000	75	0	0	



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2019 Expenditure Responsibility Statement

**Name:** CARIS FOUNDATION INTERNATIONAL

**EIN:** 26-1488005

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FONDATION CARIS	55 MAIN STREET SUITE 200 COLLEYVILLE, TX 76034	2019-02-25	30,501	THE MISSION OF FONDATION CARIS ("FC") IS TO HELP THOSE IN NEED AND STRENGTHEN COMMUNITIES BY PROVIDING DIRECT SERVICES TO MEET MEDICAL, HOUSING, NUTRITIONAL, AND WELL-BEING NEEDS. FC OPERATES IN HAITI. THE ORGANIZATION BEGAN ITS OPERATIONS ON JULY 3, 2019.	15,518	NONE	JULY 2020	2020-07-02	

# TY 2019 Land, Etc. Schedule

**Name:** CARIS FOUNDATION INTERNATIONAL

**EIN:** 26-1488005

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
HONDA XR190L RED	4,779	2,485	2,294	
2017 TOYOTA LANDCRUISER VIN #285128	51,881	26,978	24,903	
2017 TOYOTA LANDCRUISER VIN #285129	51,881	26,978	24,903	
2017 TOYOTA LANDCRUISER VIN #285130	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #286668	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #286669	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287416	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287417	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287418	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287419	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287420	51,881	26,978	24,903	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2018 TOYOTA LANDCRUISER VIN #287421	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287422	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287423	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287424	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287425	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287426	51,881	26,978	24,903	
2018 TOYOTA LANDCRUISER VIN #287427	32,611	16,958	15,653	
2018 TOYOTA LANDCRUISER VIN #287428	32,611	16,958	15,653	
2018 TOYOTA LANDCRUISER VIN #287429	32,611	16,958	15,653	
2018 TOYOTA LANDCRUISER VIN #287430	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #287431	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #287432	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #286248	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #286249	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #286250	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #286251	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #286254	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #287019	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #287021	33,404	17,370	16,034	
2018 TOYOTA LANDCRUISER VIN #287022	33,405	17,371	16,034	
2018 TOYOTA LANDCRUISER VIN #287023	33,405	17,371	16,034	
2018 TOYOTA LANDCRUISER VIN #287024	33,405	17,371	16,034	
2018 TOYOTA LANDCRUISER VIN #287026	33,405	17,371	16,034	
2018 TOYOTA LANDCRUISER VIN #287027	33,405	17,371	16,034	
2018 TOYOTA LANDCRUISER VIN #287688	33,405	17,371	16,034	
2018 TOYOTA LANDCRUISER VIN #287689	33,405	17,371	16,034	
2018 TOYOTA LANDCRUISER VIN #287690	33,405	17,371	16,034	
2018 TOYOTA LANDCRUISER VIN #287696	33,405	17,371	16,034	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	3,960	2,059	1,901	
MINDRAY DP-PORTABLE ULTRASOUND SYSTEM	3,960	2,059	1,901	

[illegible]

[illegible]

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,856	386	3,470	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,856	386	3,470	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,856	386	3,470	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,856	386	3,470	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,856	386	3,470	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
MINDRAY DP-30 PORTABLE SONOGRAM MACHINE	3,857	386	3,471	
BUTTERFLY IQ-HAND HELD SONO MACHINE	2,199	220	1,979	
LAPTOP - KENYA	745	75	670	

**TY 2019 Legal Fees Schedule****Name:** CARIS FOUNDATION INTERNATIONAL**EIN:** 26-1488005

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	11,502	0	0	11,502

**TY 2019 Other Assets Schedule****Name:** CARIS FOUNDATION INTERNATIONAL**EIN:** 26-1488005**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
KENYA - RENT SECURITY DEPOSIT	834	839	839
HAITI - SECURITY DEPOSIT	18,000	0	0
SANTE - DEPOSITS	68,507	46,142	46,142
OVC DEPOSIT		3,700	3,700
SECURITY DEPOSIT		18,000	18,000
OTHER CURRENT ASSETS		4,954	4,954



**TY 2019 Other Expenses Schedule****Name:** CARIS FOUNDATION INTERNATIONAL**EIN:** 26-1488005**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROJECT EXPENSES - HAITI (BEST)	450,117	0	0	450,117
PROJECT EXPENSES - HAITI (SANTE)	22,206,721	0	0	22,206,721
PROJECT EXPENSES - KENYA	668,152	0	0	668,152
PROJECT EXPENSES - OVCII	3,863,496	0	0	3,863,496
OFFICE SUPPLIES	2,317	0	0	2,317
DUES AND SUBSCRIPTIONS	1,017	0	0	1,017
INSURANCE	7,586	0	0	7,586
TUITION EXPENSE	6,932	0	0	6,932
REPAIRS	230	0	0	230
EQUIPMENT RENTAL	109	0	0	109

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEALS	296	0	0	296
UTILITIES	5,745	0	0	5,745
BANK SERVICE FEES	546	0	0	546

**TY 2019 Other Liabilities Schedule****Name:** CARIS FOUNDATION INTERNATIONAL**EIN:** 26-1488005

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	93,454	92,035
ACCRUED AUDIT FEES	0	2,289
DEFERRED REVENUE	0	897,029

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491321036800	
<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury</div> <div>Internal Revenue Service</div>		<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.</div>			OMB No. 1545-0047
					2019
Name of the organization				Employer identification number	
CARIS FOUNDATION INTERNATIONAL				26-1488005	
Organization type (check one):					
Filers of:                      Section:					
Form 990 or 990-EZ		<input type="checkbox"/> 501(c)( ) (enter number) organization			
		<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		<input type="checkbox"/> 527 political organization			
Form 990-PF		<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation			
		<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		<input type="checkbox"/> 501(c)(3) taxable private foundation			
Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .					
<b>Note:</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule					
<input checked="" type="checkbox"/> 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 other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
<input type="checkbox"/> 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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,000 or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
<input type="checkbox"/> 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 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
<input type="checkbox"/> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$					
<b>Caution:</b> An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it <b>must</b> 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.		Cat. No. 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	

Name of organization  
CARIS FOUNDATION INTERNATIONAL

Employer identification number  
26-1488005

**Part I**

**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CARIS FOUNDATION 750 W JOHN CARPENTER FRWY STE 800 IRVING, TX 75039	\$ 1,635,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	USAID INFO CTR US AGENCY FOR INTERNTL DEV WASHINGTON, DC 20523	\$ 23,753,092	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	VITAMIN ANGELS PO 4490 SANTA BARBARA, CA 93140	\$ 2,494,684	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization CARIS FOUNDATION INTERNATIONAL	Employer identification number 26-1488005
--	--

Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
3	VITAMIN A, ALBENDAZOLE, AND PRENATAL VITAMINS	\$ 2,494,684	2019-01-25
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

26-1488005

**Part III** *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	_____	_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	_____	_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	_____	_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	_____	_____	