Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2023

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

		2023 calendar year, or tax year beginning		, and ending				
B CI	plicab	e: C Name of organization	end.		D Empl	oyer ide	ntification number	
L	Address change					06 200000		
X	Name	change Diddiction Dill Dottalt 1 Compiler Com				86-3979738		
		a return			phone number			
	termin	maled 2010 Doors (male)			19/850-8443			
	- Transco (Cont.)					roup Exemption		
		mon pending DENVER, CO 80210				t required to attach Schedule B		
G A	ccoun	ting Method: X Cash Accrual Other (specify)			H Ched			
	/ebsit			T 155				
		empt status (check only one) — X 501(c)(3) 501(c) () (insert no.)		(a)(1) or 527	(For	m 990).		
		Total Carlo	Other					
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 o					116 260	
C	olumn	(8)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund	D-la-			\$ D	116,369.	
Pa	rt I							
_		Check if the organization used Schedule O to respond to any question in this Part I					83,865.	
	1	Contributions, gifts, grants, and similar amounts received				1	03,003.	
	2	Program service revenue including government fees and contracts				2		
	3	Membership dues and assessments				3		
	4	Investment income SE	1			4	4.	
	5a	Gross amount from sale of assets other than inventory		32,5				
	b	Less; cost or other basis and sales expenses	5b	30,7	38.	5c	1 7/0	
	¢	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)					1,762.	
	6	Gaming and fundraising events;						
9	a	Gross income from gaming (attach Schedule G if greater than						
ent		\$15,000)	6a					
Revenue	ь	Gross income from fundraising events (not including \$	of contributions					
-		from fundraising events reported on line 1) (attach Schedule G if the sum of such						
		gross income and contributions exceeds \$15,000)	6b					
	C	Less: direct expenses from gaming and fundraising events	6c			6d		
	d							
	7a	Gross sales of inventory, less returns and allowances	7a					
	b	Less: cost of goods sold	7b					
	c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)				7c		
	8	Other revenue (describe in Schedule 0)			8	05 (01		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	85,631.	
	10	Grants and similar amounts paid (list in Schedule 0)	SE SC	HEDULE O		10	69,192.	
	11	Benefits paid to or for members				11		
98	12	Salaries, other compensation, and employee benefits				12	4 485	
Expenses	13	Professional fees and other payments to independent contractors				13	1,475.	
×	14	Occupancy, rent, utilities, and maintenance				14	147	
ũ	15	Printing, publications, postage, and shipping				15	147.	
	16	Other expenses (describe in Schedule 0) SEE SCHEDULE O				16	5,600.	
	17	Total expenses. Add lines 10 through 16				17	76,414. 9,217.	
22	18	Excess or (deficit) for the year (subtract line 17 from line 9)				18	3,411.	
Net Assets	19	et assets or fund balances at beginning of year (from line 27, column (A))			40	47 000		
	STERL	(must agree with end-of-year figure reported on prior year's return)				19	47,009.	
	20					20	56,226.	
-	21	21 Net assets or fund balances at end of year. Combine lines 18 through 20					Form 990-EZ (2023)	

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Pa	rt II Balance Sheets (see the instructions for Part II)		2000 - 100 -	W		
25,070.5	Check if the organization used Schedule O to re-	spond to any question	in this Part II		(D) Co	d of year
		0	A) Beginning of year	-	(B) En	56,226.
22	Cash, savings, and investments		47,009.			30,220.
23	Land and buildings			23		
24	Other assets (describe in Schedule 0)		45.000	24		FC 226
25	Total assets		47,009.	_		56,226.
26	Total liabilities (describe in Schedule 0)		0.	26		0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	47,009.	27		56,226.
What	Check if the organization used Schedule O to re t is the organization's primary exempt purpose? SEE SCHEDULE the the organization's program service accomplishments for each of its three largest prograer, describe the services provided, the number of persons benefited, and other relevant info	spond to any question O m services, as measured by expense	in this Part III	X	(Required f 501(c)(3) a	oenses or section and 501(c)(4) ans; optional for
29	PROVIDED FUNDS FOR SCHOLARSHIPS FO THE AREA OF TALAK KENYA (Grants \$) If this amount includes foreign CONTRIBUTION TO A DOMESTIC FOUNDAT	grants, check here	B DENTISTRY	X	288	42,418.
	Grants \$) If this amount includes foreign SUPPLIED FUNDS TO BEGIN BUILDING A	n grants, check here			29a	12,190.
	(Grants \$) If this amount includes foreign			X	30a	8,894.
31	Other program services (describe in Schedule O)				31a	
20	(Grants \$) If this amount includes foreign				32	63,502.
D-	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key	Employees (fet each one	even if not compensated - s	one the		
Pe	Check if the organization used Schedule O to re					
	(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms. W-2/1099-MISC/	con emp plans	calth benefits, tributions to loyee benefit, and deferred inpensation	(e) Estimated amount of other compensation
JC	HN PARKER		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
-	AIRMAN/TREASURER	5.00	0.		0.	0.
_	EVE WOODS					
	CE PRESIDENT/SECRETARY	2.00	0.		0.	0.
The second	INS C MAGNUS					151
	OARD MEMBER	2.00	0.		0.	0.
PH	IIL WOODS					
BC	ARD MEMBER	2.00	0.		0.	0.
200	ARCEE MYGATT					
	ARD MEMBER	2.00	0.		0.	0.
-	RANCIS SOPIA				•	
	DARD MEMBER	2.00	0.		0.	0.
manufacture in the	TER CAREY				•	_
	DARD MEMBER	2.00	0.		0.	0.
in second	AM FROHREICH				•	
_	DARD MEMBER	2.00	0.		0.	0.
-	ENNIFER THOMPSON		0		0.	0
	OARD MEMBER	2.00	0.	-	0.	0.
-	SABEL BELLIARD	2.00	0.		0.	0.
-	DARD MEMBER	2.00	1 0.	-	0.	1
	IM HARDWICK DARD MEMBER	2.00	0.		0.	0.
	IRANDA BUNGE					
100000	DARD MEMBER	2.00	0.		0.	0.

Form **990-EZ** (2023)

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

Name of the organization

BASECAMP EXPLORER FOUNDATION USA

Employer identification number 26-3979738

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST INCOME	4.
FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAI	D:
ACTIVITY CLASSIFICATION: EDUCATIONAL-SCHOLARSHIP PROGRAM	
GRANTEE NAME: BASECAMP EXPLORER FOUNDATION	
GRANTEE ADDRESS: MUSTADS VEI 10 OSLO, NORWAY, NORWAY	
GRANTEE RELATIONSHIP: NONE	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 12/31/23	
AMOUNT GIVEN:	42,418.
ACTIVITY CLASSIFICATION: CHARITABLE-DENTIST PROGRAM	
GRANTEE NAME: HARDWICK FOUNDATION	
GRANTEE ADDRESS: 1776 E CROCUS AVE QUEEN CREEK, AZ 85140	X 1100 May 200
GRANTEE RELATIONSHIP: NONE	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 08/31/23	
AMOUNT GIVEN:	12,190.
ACTIVITY CLASSIFICATION: EDUCATIONAL-DESKS	
GRANTEE NAME: PUAN SCHOOL	
GRANTEE ADDRESS: NARROW NAIROBI HWY NAROK, KENYA, KENYA 2050	00
GRANTEE RELATIONSHIP: NONE	Schedule O (Form 990) 2023
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990) 2023

LHA 332211 11-14-23

Schedule O (Form 990) 2023 Name of the organization	Employer identification number
BASECAMP EXPLORER FOUNDATION USA	26-3979738
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 06/30/23	
AMOUNT GIVEN:	5,690.
ACTIVITY CLASSIFICATION: EDUCATIONAL-SCHOOL CONSTRUCTION	ON
GRANTEE NAME: OLSERE PRIMARY SCHOOL	
GRANTEE ADDRESS: NAROK SOUTH MARA, KENYA, KENYA 20500	
GRANTEE RELATIONSHIP: NONE	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 11/28/23	
AMOUNT GIVEN:	8,894.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	69,192.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
BANK FEES & CC FEES	1,114.
INSURANCE	632.
DUES & SUBSCRIPTIONS	38.
FUNDRAISING-CALENDARS	1,312.
PROPERTY TAXES	704.
TRAVEL & MEETINGS	1,800
TOTAL TO FORM 990-EZ, LINE 16	
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO CON	TRIBUTE TO THE
PROTECTION OF OUR NATURAL AND CULTURAL HERITAGE BASED	ON KNOWLEDGE OF
THE CLOSE INTERACTION BETWEEN PEOPLE AND NATURE AND TO	ADVANCE
INTERNATIONAL CULTURAL COOPERATION AND LOCAL SUSTAINAB	LE DEVELOPMENT.