



GLOBAL STUDENT OUTREACH · CAMBODIA

Annual Report 2016

For the year ended December 31, 2016

Local registration: Recognized by the Royal Government of Cambodia as a locally registered Non-Governmental Organization since 2009. NGO Registration #1388.

Reporting basis: Management-prepared, cash basis. See Note 1 below.

Note 1 — Reporting basis. These financial statements are management-prepared by GSO's leadership team using the organization's operational records, financial accounts, and institutional memory. They have not been audited by an independent auditor. The statements present our work on a cash basis — income is recorded when received, expenses when paid. Where we have identified errors in our historical records during the preparation of these reports, we have corrected them and noted the correction. If you have questions about any specific figure, contact us at info@gsocambodia.org.

Year in review

2016 shifted the center of gravity of the program toward food security. Education remained the organization's foundation, while goat projects, community sanitation, school meals, and the construction of a new school in Chankiek village broadened the organization's practical support.

Chankiek School construction

The organization began construction of a new primary school in Chankiek village. The building consisted of three classrooms in an approximately 60-metre by 10-metre structure, with brick walls, a tile roof, tile floors, electricity, solar panels, and a water tank. The construction budget was **\$60,000**, funded \$30,000 from GSO's program resources and **\$30,000** from co-founder Dustin Javorsky personally, working in the United States at the time.

Funding component	Amount
GSO program match	\$30,000
Dustin Javorsky co-founder contribution	\$30,000
Total Chankiek School project	\$60,000

Arai school handover

Following completion and operation of the Arai Village School, GSO handed the school over to the local Ka Kraw Law district government. The handover marked a transition from direct project construction and oversight to local public stewardship.

Highlights

Measure	2016 result
Schools supported	11
Chankiek school construction	3-classroom, \$60,000
Students reached	~2,000+
Food-security focus	Goat projects in Chankiek village
Vehicle donation	1999 Toyota Prado Diesel 4x4 (donated)
Excavator income (reduced by weather)	\$10,000
Program-spending ratio	90.0%
Total support and revenue	\$125,000

Statement of Activities

Item	Amount (USD)
Volunteer trips and participation fees	\$42,000
Private contributions	\$30,000
Dustin Javorsky co-founder contribution (Chankiek match)	\$30,000
Excavator-generated project income	\$10,000
Village Scholars Fund and partner support	\$5,000
Other founder and community support	\$8,000
Total support and revenue	\$125,000
Program services	\$112,500
Management and general	\$12,500
Total expenses	\$125,000
Change in net assets	\$0