990 **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

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

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

| A | For the 2 | 2023 calend | dar year, or tax year beginning | 01/01/2023 | and ending | | 12/31/ | 2023 | | | |
|-----------------------------|--------------|------------------------|---|---------------------------------------|----------------|---------|-------------------|----------------|-----------------------|--------------|--|
| В | Check if a | pplicable: | C Name of organization JUNGLE! | MASTER MINISTRIES | | | | D Emple | oyer identification n | umber | |
| | Address c | hange | Doing business as | | | | | | 20-2171854 | | |
| | Name cha | nge | Number and street (or P.O. box if | mail is not delivered to street addre | ess) | Room | n/suite | E Teleph | none number | | |
| | Initial retu | m | PO Box 29868 | | | | 360-410-9295 | | | | |
| | Final return | n/terminated | City or town, state or province, co | ountry, and ZIP or foreign postal co | de | | | | | | |
| | Amended | return | Bellingham, WA 98228 | | | | | G Gross | receipts \$ | 136,378 | |
| | Applicatio | n pending | F Name and address of principal offi | icer: Joel McGee | | | H(a) Is this a gr | oup return fo | or subordinates? Yes | s 🔽 No | |
| | | | PO Box 29868, Bellingham, W | A 98228 | | | H(b) Are all s | ubordinat | es included? 🗌 Yes | S No | |
| ī | Tax-exem | pt status: | ✓ 501(c)(3) |) (insert no.) | l) or 527 | 7 | If "No," attac | h a list. Se | ee instructions. | | |
| J | Website: | junglema | ister.org | · | | | H(c) Group e | xemption | number | | |
| K | Form of or | ganization: 🗸 | Corporation Trust Associate | tion Other | L Year of for | mation | 2005 | M State | of legal domicile: | WA | |
| Р | art I | Summa | ry | | | | | | | | |
| | 1 E | Briefly des | cribe the organization's missi | ion or most significant activ | ities: Trair | ning a | nd educatio | n of Per | ruvian national le | aders | |
| e | | and pastor | s in the upper Amazon region | of Peru. | | | | | | | |
| Activities & Governance | | | | | | | | | | | |
| /err | 2 | Check this | box [] if the organization di | scontinued its operations o | r disposed | of m | ore than 25 | 5% of it | s net assets. | | |
| ő | 3 1 | Number of | voting members of the gove | | 3 | | 6 | | | | |
| ∞ŏ | 4 1 | Number of | independent voting member | s of the governing body (Pa | ırt VI, line 1 | 1b) . | | 4 | | 5 | |
| ties | 5 | Total numb | oer of individuals employed in | n calendar year 2023 (Part V | ', line 2a) | | | 5 | | 1 | |
| ξ | 6 | Total numb | per of volunteers (estimate if r | necessary) | | | | 6 | | 10 | |
| Ac | 7a ∃ | Total unrela | ated business revenue from F | Part VIII, column (C), line 12 | | | | 7a | | 0 | |
| | l d | Net unrelat | ted business taxable income | from Form 990-T, Part I, lin | e 11 | | | 7b | | 0 | |
| | | | | | | | Prior Yea | r | Current Yea | ır | |
| Ф | 8 (| Contributio | ons and grants (Part VIII, line | 1h) | | | 1 | 186,669 | • | 135,828 | |
| ž | 9 F | Program se | ervice revenue (Part VIII, line : | 2g) | | | | 0 | | 0 | |
| Revenue | 10 I | nvestment | t income (Part VIII, column (A) |), lines 3, 4, and 7d) | | | | 90 | | 550 | |
| <u> </u> | 11 (| Other reve | nue (Part VIII, column (A), line | es 5, 6d, 8c, 9c, 10c, and 11 | e) | | | 0 | | 0 | |
| | 12 | Total reven | ue-add lines 8 through 11 (m | | 1 | 186,759 | • | 136,378 | | | |
| | 13 (| Grants and | l similar amounts paid (Part I) | | | 0 | | 0 | | | |
| | 14 E | Benefits pa | aid to or for members (Part IX | | | 0 | | | | | |
| S | 15 5 | Salaries, ot | her compensation, employee b | penefits (Part IX, column (A), | lines 5–10) | | 61,407 | | 75,135 | | |
| Expenses | 16a F | Profession | al fundraising fees (Part IX, co | olumn (A), line 11e) | | | | 0 | | 0 | |
| хbе | b 7 | Total fundr | aising expenses (Part IX, colu | umn (D), line 25) | 6,155 | | | | | | |
| Ŵ | 17 (| Other expe | enses (Part IX, column (A), line | es 11a-11d, 11f-24e) . | | | | 87,138 | • | 103,279 | |
| | 18 | Total expe | nses. Add lines 13–17 (must | equal Part IX, column (A), liı | ne 25) . | | 1 | 148,545 | • | 178,414 | |
| | 19 F | Revenue le | ess expenses. Subtract line 1 | 8 from line 12 | | | | 38,214 | | -42,036 | |
| Net Assets or Fund Balances | | | | | | Beg | inning of Curr | rent Year | End of Year | r | |
| sets | 20 7 | Total asset | ts (Part X, line 16) | | | | 2 | 233,248 | | 191,212 | |
| A As | 21 7 | | ties (Part X, line 26) | | | | | 0 | | 0 | |
| | | | or fund balances. Subtract li | ne 21 from line 20 | | | 2 | 233,248 | • | 191,212 | |
| P | art II | Signatu | re Block | | | | | | | | |
| | | | , I declare that I have examined this r e. Declaration of preparer (other than | | | | | | my knowledge and b | elief, it is | |
| | | | | | | | | | | | |
| Sig | gn | Signature | of officer | | | | Dat | te | | | |
| He | ere | Susan Moore, Treasurer | | | | | | | | | |
| | | | int name and title | | | | | | | | |
| | | Print/Type | preparer's name | Preparer's signature | | Date | | Check | ☐ if PTIN | | |
| Pa | | | | | | | | self-emp | _ | | |
| | eparer | L Lives's see | ne | | | | Firm's | n's EIN | | | |
| US | se Only | Firm's add | | ne no. | | | | | | | |
| Ma | v the IRS | | this return with the preparer s | shown above? See instructi | ons | | 1 | <u> </u> | Yes | No | |

| Part | |
|------|--|
| 1 | Check it Schedule 0 contains a response or note to any line in this Part III |
| • | JungleMaster Ministries exists to share the love of Christ with the people in the upper Amazon region of Peru by: 1) Modeling lives |
| | of faith and integrity; 2) Empowering the local indigenous population through training, encouragement, and strategic assistance; |
| | |
| | and 3) Assisting other like-minded Christians in their efforts to do the same. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| _ | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 2 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| 3 | |
| | - |
| _ | If "Yes," describe these changes on Schedule O. |
| 4 | 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 \$65,217 including grants of \$0) (Revenue \$0) |
| | Skills Training Center - A project currently under construction to create a training center for adults living in the upper Amazon |
| | River regions of Peru that will provide practical skills that can use to begin small businesses. Subject areas will include small |
| | engine repair, welding and carpentry. The training will include classroom theory, hands on skills training, and how to operate a |
| | small business using biblically based practices. Threaded throughout all the coursework will be intentional discipleship in how to |
| | live lives that are honoring to God. The school is under construction, with the property purchased, well drilled, interior roads |
| | constructed and storage building completed. |
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| 4b | (Code:) (Expenses \$ |
| | Mission Outreach Center in Nauta: JungleMaster Ministries operates a base in Nauta, Peru. It is used as a no-cost way station for |
| | pastors and other leaders as they travel along the Amazon river between their own home villages to/from the city of Iquitos, Peru |
| | to conduct business. This base is also used as a facility to host technical mechanical skills training for local Peruvian nationals. |
| | This base is also where JungleMaster Ministries' full time missionary lives. |
| | This base is also where Juligiewaster withistries full time missionary lives. |
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| 4c | (Code:) (Expenses \$ 34,692 including grants of \$ 10,000) (Revenue \$ 0) |
| | Leadership Training - JungleMaster Ministries has partnered with the Global Leadership Network - Peru to host Global Leadership |
| | Summit (GLS) events in Iquitos, Peru. The GLS inspires leaders to grow their leadership abilities in order to further influence the |
| | world for God. Church pastors and other community leaders are invited to attend the leadership training. |
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| 4d | Other program services (Describe on Schedule O.) See Schedule O, Statement 1 |
| . • | (Expenses \$ 28,169 including grants of \$ 0) (Revenue \$ 0) |
| 4e | Total program service expenses 150,460 |
| - | |

| Part | V | Checklist of | of Require | d Schedu | les | | | | |
|------|---|----------------|------------|--------------|-----|---------|---|---|---|
| 1 | | ne organizatio | | I in section | | . , . , | • | - | , |

| | <u>.</u> | | Yes | No |
|-----|--|-----|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | ~ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | _ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> | 4 | | , |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | - |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | 5 | | <i>'</i> |
| | "Yes," complete Schedule D, Part I | 6 | | / |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | , |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III | 8 | | , , |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 9 | | |
| 0 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> | 10 | | ~ |
| 1 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ~ | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | ~ |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i> | 11c | | ~ |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i> | 11d | | ~ |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ~ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | ~ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | / |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 4a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | ~ | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraiging business investment and program continuities outside the United States or aggregate | | | |
| | 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 | ~ | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | | ~ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 | | ~ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | ~ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | ~ |
| | | | 000 | |

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

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
|----------|---|-----|-----|----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 1 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ~ | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> . | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | ~ | |
| b | If "Yes," enter the name of the foreign country Peru | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ~ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | ~ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7с | | ~ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ~ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | ~ | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ~ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | ~ |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| 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: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a | 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.) | | | |
| 120 | against amounts due or received from them.) | 12a | | |
| 12a b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 124 | | |
| 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 | | ~ |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | ~ |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | ~ |
| 47 | 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. | | | |

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 5 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 Section 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 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 **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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed WA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) Own website ✓ Another's website ✓ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 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. Susan Moore, (360)410-9295

Part VI

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| ☐ Check this box if neither the organization no | r any relate | a org | anız | atic | on c | ompe | ensa | ited any current | onicer, director, | or trustee. |
|---|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--------------------------------------|---|
| | | | | (6 | C) | | | | | |
| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and title | Average hours per week | (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | Reportable compensation from the | Reportable compensation from related | Estimated amount of other compensation |
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | | from the organization and related organizations |
| Joel McGee | 60.00 | | | | | | | | | |
| Executive Director | 0.00 | ~ | | | ~ | ~ | | 56,442 | 0 | 0 |
| Joseph Wilson Board Treasurer | 10.00 0.00 | _ | | , | | | | 0 | 0 | 0 |
| Jack Wagner | 1.00 | | | | | | | | | |
| Board President | 0.00 | ~ | | ~ | | | | 0 | 0 | 0 |
| Simon Petree | 1.00 | | | | | | | | | |
| Director | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Salli Jo Korthuis | 1.50 | | | | | | | | | |
| Board Secretary | 0.00 | ~ | | ~ | | | | 0 | 0 | 0 |
| Brian Richey | 1.50 | | | | | | | | | |
| Director | 0.00 | ' | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | _ | | | | | | | | |

| Part | VII Section A. Officers, Directors, 1 | Trustees, | Key I | Em | plo | yee | s, an | d F | lighest Compe | nsated En | nplo | yees (continued) |
|--------|---|---|-------------------------|-------------------------|----------------------|--------------|---------------------------------|------------|--|---|-------------------|---|
| | (A) Name and title | (B) Average hours | box, | unles | Pos neck ss pe | rson | e than o is both | an | (D) Reportable compensation | (E) Reportable compensati | | (F) Estimated amount of other |
| | | per week (list any hours for related organizations below dotted line) | Individua or directo | a Institutional trustee | a Officer | Key employee | ry Highest compensated employee | ee) Former | from the organization (W-2/ 1099-MISC/ 1099-NEC) | from relate organizations 1099-MISC 1099-NEC | ed (W-2/ C/ | compensation from the organization and related organizations |
| | | | - | | | | ed | | | | | |
| | | | - | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | - | | | | | | | | | |
| | | | - | | | | | | | | | |
| | | | - | | | | | | | | | |
| 1b | Subtotal | | <u> </u> | _ | _ | L | | | 56,442 | | 0 | 0 |
| c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | | | | | | | | 56,442 | | 0 | 0 |
| 2 | Total number of individuals (including reportable compensation from the organi | | limite | ed t | to t | thos | se list | ted | above) who re | eceived mo | re t | han \$100,000 of |
| 3 | Did the organization list any former of employee on line 1a? <i>If</i> "Yes," complete s | | | | | | | - | loyee, or highes | - | | Yes No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization' | | | | | | | | | tion or indivi | | 5 ~ |
| Secti | on B. Independent Contractors | | | | | | | | | | | |
| 1 | Complete this table for your five high compensation from the organization. Report | | | | | | | | | | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of serv | vices . | (| (C) Compensation |
| None | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 | Total number of independent contractor | | | | | | ed to | th | | e) who | | |
| | received more than \$100,000 of compens | ation from | irie or | yan | ıızat | ion | | | 0 | | | |

Page 8

Part VIII Statement of Revenue

| | | Check if Schedule | Осо | ntains a re | espon | se or note to ar | ny line in this Pa | ırt VIII | | |
|---|-----------------------------|---|---|-------------------|----------------------------|-----------------------|----------------------|--|--------------------------------------|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| Contributions, Gifts, Grants, and Other Similar Amounts | 1a b c d e f | Federated campaig Membership dues Fundraising events Related organization Government grants All other contribution and similar amounts no | ns . (cont | ributions) | 1a 1b 1c 1d 1e | 0 0 0 0 0 | | | | |
| ontribut ind Othe | g | Noncash contribution lines 1a–1f | ons in | cluded in | 1g | | | | | |
| O a | h | Total. Add lines 1a- | -1f . | | | | 135,828 | | | |
| | | | | | | Business Code | | | | |
| ce | 2a | 2a | | | | | | | | |
| e Zi | b | | | | | | | | | |
| yram Ser Revenue | С | | | | | | | | | |
| m Ve | d | | | | | | | | | |
| gra | e | | | | | | | | | |
| Program Service Revenue | f | All other program se | | | | | | | | |
| Д. | | · - | | | | | | | | |
| | <u>g</u> 3 | Total. Add lines 2a- Investment income | | | | | 0 | | | |
| | ٥ | other similar amoun | | | | | | | _ | |
| | _ | | • | | | | 550 | 550 | 0 | 0 |
| | 4 | Income from investr | nent d | of tax-exem | npt bo | nd proceeds | 0 | 0 | 0 | 0 |
| | 5 | Royalties | <u> </u> | | | | 0 | 0 | 0 | 0 |
| | | | | (i) Rea | I | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | С | Rental income or (loss) | | | 0 | 0 | | | | |
| | d | Net rental income o | | s) | | | | | | |
| | 7a | Gross amount from | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (i) Securit | | (ii) Other | | | | |
| | 74 | sales of assets other than inventory | 7a | (4) 2 2 2 2 2 2 2 | | (4) 0 2 3 5 | | | | |
| Revenue | b | Less: cost or other basis and sales expenses . | 7b | | | | | | | |
| eve | С | Gain or (loss) | 7c | | 0 | 0 | | | | |
| | | Net gain or (loss) | | | | | | | | |
| Other | | Gross income from | m fu | ndraising | | | | | | |
| ŏ | Ju | events (not including of contributions rep 1c). See Part IV, line | \$ porte | 0 | 8a | | | | | |
| | b | Less: direct expens | es . | | 8b | | | | | |
| | С | Net income or (loss) |) from | n fundraisin | g eve | nts | | | | |
| | 9a | Gross income f activities. See Part I | from | gaming | 9a | | | | | |
| | b | Less: direct expens | es . | | 9b | | | | | |
| | | Net income or (loss) | | | | <u> </u> | | | | |
| | | Gross sales of ir | nvent | ory, less | | | | | | |
| | | returns and allowances 10a | | | | | | | | |
| | | Less: cost of goods | | | 10b | | | | | |
| | С | Net income or (loss) |) from | sales of ir | vento | T . | | | | |
| 2 | | | | | | Business Code | | | | |
| eo l | 11a | | | | | | | | | |
| an | b | | | | | | | | | |
| scellaneo Revenue | С | | | | | | | | | |
| Miscellaneous Revenue | d | All other revenue | | | | | | | | |
| Σ | е | Total. Add lines 11a | a–11d | 1 | | | 0 | | | |
| | 12 | Total revenue. See | | | | | 136,378 | 550 | 0 | 0 |
| | | | | | | | | | | |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). | |
|--|---|
| Check if Cabadula O contains a recognized or note to any line in this Part IV | - |

| | Check it Schedule O contains a response | e or note to any line | in this Part IX . | | <u> </u> |
|--------|--|-----------------------|---|-------------------------------------|---------------------------------------|
| | t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . | 0 | 0 | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 0 | 0 | | |
| 3 | Grants and other assistance to foreign | U | 0 | | |
| | organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 0 | 0 | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 56,442 | 0 45,153 | 9,031 | 2,258 |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0 | 0 | 0 | 0 |
| 7 | Other salaries and wages | 0 | 0 | 0 | 0 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 1 2/0 | 1 000 | 202 | 50 |
| 9 | Other employee benefits | 1,260 13,115 | 1,008 10,492 | 202 2,098 | 50 525 |
| 10 | Payroll taxes | 4,318 | 3,454 | 691 | 173 |
| 11 | Fees for services (nonemployees): | .,6.10 | 5/101 | 07.1 | |
| а | Management | 0 | 0 | 0 | 0 |
| b | Legal | 0 | 0 | 0 | 0 |
| С | Accounting | 2,383 | 0 | 2,383 | 0 |
| d | Lobbying | 0 | 0 | 0 | 0 |
| e f | Professional fundraising services. See Part IV, line 17 Investment management fees | 0 | 0 | 0 | 0 |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) | - | - | - | |
| 12 | Advertising and promotion | 1,509 | 0 | 0 141 | 1,368 |
| 13 | Office expenses | 819 | | 819 | 1,300 |
| 14 | Information technology | 263 | | 0.7 | 263 |
| 15 | Royalties | 0 | 0 | 0 | 0 |
| 16 | Occupancy | 0 | 0 | 0 | 0 |
| 17 | Travel | 8,856 | 7,785 | 1,071 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 3 500 | 2 100 | 1 400 | 0 |
| 20 | Interest | 3,500 | 2,100 | 1,400 | 0 |
| 21 | Payments to affiliates | 0 | 0 | 0 | 0 |
| 22 | Depreciation, depletion, and amortization . | 17,160 | 17,160 | 0 | 0 |
| 23 | Insurance | 0 | 0 | 0 | 0 |
| 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.) | | | | |
| а | Skills Training Center | 18,875 | 18,875 | 0 | 0 |
| b | Amazon Small Village Assistance Program | 5,640 | 5,640 | 0 | 0 |
| C | Missions Outreach Center in Nauta, Peru | 15,185 | 15,185 | 0 | 0 |
| d | Leadership Training | 14,114 | 14,114 | 0 | 0 |
| е | All other expenses | 14,975 | 9,494 | 3,963 | 1,518 |
| 25 | Total functional expenses. Add lines 1 through 24e | 178,414 | 150,460 | 21,799 | 6,155 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Pa | art X | | <u> </u> |
|-----------------------------|----------------------|---|---------------------------------------|----|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 1,221 | 1 | 982 |
| | 2 | Savings and temporary cash investments | 84,950 | 2 | 32,451 |
| | 3 | Pledges and grants receivable, net | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | 0 | 4 | 159 |
| | 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 | 0 | 5 | 0 |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | 0 | 6 | 0 |
| şţs | 7 | Notes and loans receivable, net | 0 | 7 | 0 |
| Assets | 8 | Inventories for sale or use | 0 | 8 | 0 |
| ⋖ | 9 | Prepaid expenses and deferred charges | 0 | 9 | 0 |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 208,464 | | | |
| | b | Less: accumulated depreciation 10b 50,844 | · · · · · · · · · · · · · · · · · · · | | 157,620 |
| | 11 | Investments—publicly traded securities | 0 | _ | 0 |
| | 12 | Investments—other securities. See Part IV, line 11 | 0 | 12 | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 | Intangible assets | 0 | 14 | 0 |
| | 15 | Other assets. See Part IV, line 11 | 0 | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 233,248 | | 191,212 |
| | 17 | Accounts payable and accrued expenses | 0 | 17 | 0 |
| | 18 | Grants payable | 0 | 18 | 0 |
| | 19 | Deferred revenue | 0 | 19 | 0 |
| | 20 | Tax-exempt bond liabilities | 0 | 20 | 0 |
| | 21 22 | Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to any current or former officer, director, | 0 | 21 | 0 |
| ijes | 22 | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Ξ | | controlled entity or family member of any of these persons | | 00 | • |
| Liabilities | 23 | | 0 | 22 | 0 |
| _ | 23 24 | Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties | 0 | | 0 |
| | 2 4 25 | Other liabilities (including federal income tax, payables to related third | U | 24 | 0 |
| | | parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | 0 | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | _ | 0 |
| S | | Organizations that follow FASB ASC 958, check here | | | |
| Se | | and complete lines 27, 28, 32, and 33. | | | |
| Ī | 27 | Net assets without donor restrictions | 197,098 | 27 | 180,242 |
| B | 28 | Net assets with donor restrictions | 36,150 | | 10,970 |
| u | | Organizations that do not follow FASB ASC 958, check here | · · | | <u> </u> |
| ß | | and complete lines 29 through 33. | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| \ss | 31 | Retained earnings, endowment, accumulated income, or other funds . | | 31 | |
| et / | 32 | Total net assets or fund balances | 233,248 | 32 | 191,212 |
| ž | 33 | Total liabilities and net assets/fund balances | 233,248 | 33 | 191,212 |

| Part | XI Reconciliation of Net Assets | | | | |
|------|---|---------|------|-----|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 13 | 6,378 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 17 | 8,414 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -4 | 2,036 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 23 | 3,248 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 0 |
| 6 | | 6 | | | 0 |
| 7 | Investment expenses | 7 | | | 0 |
| 8 | | 8 | | | 0 |
| 9 | | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | | 0 | | 19 | 1,212 |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | \Box |
| | | | | 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 | ain (| on l | | |
| | Schedule O. | uni (| | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | 2a | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compi | iled | 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 | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited | d on | а | | |
| | 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 overs | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, expl Schedule O. | lain (| on | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth | ı in tl | he | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | > |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud | aits . | 3b | | |

Form **990** (2023)

SCHEDULE A (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.

OMB No. 1545-0047

20**23**

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

| | | ASTER MINISTRIES | | | | | | 71854 |
|-------|----------|--|-------------------|---|------------|------------------------------|----------------------------|--|
| Par | | Reason for Public Cha | | | | | | ons. |
| The o | • | zation is not a private founda | | , | | - | • | |
| 1 | | church, convention of churc | | | | | 0(b)(1)(A)(i). | |
| 2 | | school described in section | | | | | 1) (A) (***) | |
| 3 | | hospital or a cooperative ho medical research organizatio | | • | | | , , , , , | (iii) Entartha |
| 4 | _ | medical research organizationspital's name, city, and state | • | onjunction with a nosp | oliai desc | nbea in s | section 170(b)(1)(A) | (III). Enter the |
| 5 | | organization operated for | | college or university | owned o | r operate | ad hy a government | al unit described in |
| | | ection 170(b)(1)(A)(iv). (Com | | conege of university | owned o | Ороган | d by a government | ar arm accombca m |
| 6 | | federal, state, or local gover | • | | | ٠, | | |
| 7 | | organization that normally | | | port from | a gover | nmental unit or from | n the general public |
| | | escribed in section 170(b)(1) | | • | | | | |
| 8 | _ | community trust described i | | | - | | | |
| 9 | or un | n agricultural research organ university or a non-land-gra iiversity: | nt college of agr | iculture (see instruction | ons). Ente | er the nan | ne, city, and state of | the college or |
| 10 | su | n organization that normally in ceipts from activities related apport from gross investment against the organization a | t income and uni | related business taxal | ble incom | ne (less se | ection 511 tax) from | fees, and gross 33 ¹ / ₃ % of its businesses |
| 11 | ☐ An | n organization organized and | l operated exclus | sively to test for public | safety. | See sect | ion 509(a)(4). | |
| 12 | | organization organized and | • | | • | | | |
| | | e or more publicly supported | | | | | | |
| | the | e box on lines 12a through 12 | | • | | | • | . • |
| а | | Type I. A supporting organ | | | | | | |
| | | the supported organization supporting organization. | | | | | he directors or trust | ees of the |
| b | | Type II. A supporting orga | nization supervis | sed or controlled in co | nnection | with its s | supported organizati | on(s), by having |
| | | control or management of organization(s). You must | | | | persons | that control or man | age the supported |
| • | | Type III functionally integ | - | | | onnectio | n with and functions | ally integrated with |
| С | Ш | its supported organization(| | | | | | any integrated with, |
| d | | Type III non-functionally | • • • | • | | | | orted organization(s) |
| ű | | that is not functionally integ | | | | | | |
| | | requirement (see instruction | | | | | | |
| е | | Check this box if the organ | ization received | a written determination | on from tl | ne IRS th | at it is a Type I. Type | e II. Type III |
| | | functionally integrated, or | | | | | | , ,,, |
| f | Ente | er the number of supported o | organizations . | | | | | |
| g | Pro۱ | vide the following information | n about the supp | orted organization(s). | | | | |
| | (i) Nam | ne of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 | | organization ur governing | (v) Amount of monetary | (vi) Amount of |
| | | | | above (see instructions)) | | ment? | support (see instructions) | other support (see instructions) |
| | | | | , | | | , | |
| | | | | | Yes | No | | |
| (A) | | | | | | | | |
| | | | | | | | | |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| | | | | | | | | |
| (E) | | | | | | | | |
| | | | | | | | | |

Schedule A (Form 990) 2023 Page **2**

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 150,136 167,245 206,769 186,669 135,634 846,453 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 0 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge 0 0 0 0 **Total.** Add lines 1 through 3 4 150,136 167,245 206,769 186,669 135,634 846,453 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 528,560 **Public support.** Subtract line 5 from line 4 317,893 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 206,769 150,136 167,245 186,669 135,634 846,453 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 40 18 53 90 550 751 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 0 0 0 0 0 **Total support.** Add lines 7 through 10 11 847,204 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 37.52 % 14 15 Public support percentage from 2022 Schedule A, Part II, line 14 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

| | in the organization rails to quality | under the te | ists listed bei | ow, please co | ompiete Fart | II. <i>)</i> | |
|------------|--|------------------|-----------------|------------------|---------------------------------|-----------------|------------------|
| | on A. Public Support | | | T | 1 | Г | |
| | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| 2 | received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise | | | | | | |
| 2 | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| _ | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| Caati | on B. Total Support | | | | | | |
| | | (=) 0010 | (l-) 0000 | (-) 0001 | (4) 0000 | (-) 0000 | (f) Total |
| Galen 9 | dar year (or fiscal year beginning in) Amounts from line 6 | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (I) Total |
| ี 10a | Gross income from interest, dividends, | | | | | | |
| IUa | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| - | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| _ | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | organization' | s first, second | , third, fourth, | or fifth tax ye | ar as a section | n 501(c)(3) |
| | organization, check this box and stop he | re | | | | | 🗌 |
| Secti | on C. Computation of Public Suppor | t Percentag | je | | | | |
| 15 | Public support percentage for 2023 (line 8 | 3, column (f), c | divided by line | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2022 Sch | | | | | 16 | % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2023 (| | | - | | | % |
| 18 | Investment income percentage from 2022 | | | | | 18 | % |
| 19a | 331/3% support tests—2023. If the organ | | | | | | |
| _ | 17 is not more than 331/3%, check this box | _ | _ | - | | _ | _ |
| b | 331/3% support tests—2022. If the organiz | | | | | | |
| 00 | line 18 is not more than 33 ¹ / ₃ %, check this l | _ | = | | · · · · · · · · · · · · · · · · | | _ |
| 20 | Private foundation If the organization di | ri not check a | DOX ON LINE 14 | 149 Or 14h | THECK THIS HAY | and see instru | ctions \square |

Schedule A (Form 990) 2023 Page 4

Supporting Organizations Part IV

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

S

| | on A. All Supporting Organizations | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 10 | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 4c | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | | |
| С | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | 9c | | |
| l0a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10a | | |

10b

Schedule A (Form 990) 2023 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2023

| | | | | . 490 - |
|------|--|-------|----------------------------|-----------------------------|
| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jan | izations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| | instructions. All other Type III non-functionally integrated supporting organ | nızat | ions must complete Secti | |
| Sect | ion A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B-Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C—Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function (see instructions). | ally | integrated Type III suppor | ting organization |

Schedule A (Form 990) 2023 Page **7**

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 a From 2018 From 2019 **c** From 2020 **d** From 2021 **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . . Excess from 2023 . . .

Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047
2023

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name o | the organization | | E | mployer identification number |
|--------|--|---|------------------------|---------------------------------------|
| JUNGI | EMASTER MINISTRIES | | | 20-2171854 |
| Par | Organizations Maintaining Donor Advi | sed Funds or Other Simila | r Funds | or Accounts |
| | Complete if the organization answered " | Yes" on Form 990, Part IV, li | ine 6. | |
| | | (a) Donor advised funds | | (b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) . | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor funds are the organization's property, subject to the | | | |
| 6 | Did the organization inform all grantees, donors, ar only for charitable purposes and not for the benefit conferring impermissible private benefit? | nd donor advisors in writing that to the donor or donor advisor | at grant fur, or for a | unds can be used uny other purpose |
| Part | | | | |
| rar | Complete if the organization answered " | Yes" on Form 990 Part IV li | ine 7 | |
| 1 | Purpose(s) of conservation easements held by the o | | | |
| • | ☐ Preservation of land for public use (for example, recre | • | • / | historically important land area |
| | Protection of natural habitat | | | certified historic structure |
| | ☐ Preservation of open space | | ation or a | dertined historio structure |
| 2 | Complete lines 2a through 2d if the organization hel | d a qualified conservation cont | ribution ir | the form of a conservation |
| | easement on the last day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | _ |
| b | Total acreage restricted by conservation easements | | | |
| C | Number of conservation easements on a certified hi | | | |
| d | Number of conservation easements included on line | | | |
| - | on a historic structure listed in the National Register | | | |
| 3 | Number of conservation easements modified, trans | | | - 4 |
| | tax year | | 0. 10 | |
| 4 5 | Number of states where property subject to consend Does the organization have a written policy regulations, and enforcement of the conservation east | arding the periodic monitoring | | |
| 6 | | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | ting, nandling of violations, and el | niording co | onservation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting | g, handling of violations, and enf | orcing cor | nservation easements during the year |
| 8 | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports c sheet, and include, if applicable, the text of the foot organization's accounting for conservation easemet | onservation easements in its re note to the organization's finan | venue and | d expense statement and balance |
| Part | Organizations Maintaining Collections Complete if the organization answered " | | | her Similar Assets |
| 1a | If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote t | held for public exhibition, edu | ucation, o | r research in furtherance of public |
| b | If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held | B ASC 958, to report in its rev for public exhibition, education | enue stat | tement and balance sheet works of |
| | provide the following amounts relating to these item | | | Φ. |
| | (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X | | | \$ |
| _ | (ii) Assets included in Form 990, Part X | historical transport | | \$ |
| 2 | If the organization received or held works of art, following amounts required to be reported under FA | ASB ASC 958 relating to these it | tems. | |
| a b | Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X | | | \$ \$ |

| اريامهماديا | le D (Form 990) 2023 | | | | | | | | - | 2 |
|-------------|--|--------------------|--------------|--------------|------------------|------------|------------------|-----------|-----------|----------|
| Part | , | Callections of | Λrt Hict | torical T | roacuroc | r Othor | · Similar Ass | ots (co | Page | |
| 3 | Using the organization's acquisition, a | | | | | | | | | |
| _ | collection items (check all that apply). | | | | | | | | | |
| a | Public exhibition | | | | or exchange p | | | | | |
| b | Scholarly research | | e l | Other | | | | | | |
| с 4 | Preservation for future generations Provide a description of the organizat | ion's collections | and evala | in how t | hay further th | e organi | zation's evem | at nurno | se in Da | ort |
| 7 | XIII. | ion a conections | and expla | iiii iiow ti | ney further th | e organiz | zation 3 exemp | or purpo | 36 1111 6 | 41 6 |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | _ | | |
| Part | | | anica as p | or the | Organization | | | ∐ Yes | : | 0 |
| | Complete if the organization 990, Part X, line 21. | answered "Yes | | | | | | | Form | |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | | | ☐ Yes | s □ N | lo |
| b | If "Yes," explain the arrangement in Pa | art XIII and comp | lete the fo | llowing ta | able. | | | | | |
| | | | | | | | Am | ount | | |
| С | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| 2a | Did the organization include an amour | | | | | | - | | ; | 0 |
| | If "Yes," explain the arrangement in Pa | art XIII. Check he | re if the ex | cplanation | n has been pr | ovided ir | n Part XIII . | | | _ |
| Par | | anamoral "Va | ." | 000 [| | 10 | | | | |
| | Complete if the organization | | | | | | Th | (-) F | | |
| 4. | Danisais a of complete and | (a) Current year | (b) Prio | or year | (c) Two years b | раск (а) | Three years back | (e) Four | ears back | _ |
| 1a | <u> </u> | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | losses | | | | | | | | | |
| a | • | | | | | | | | | |
| d | Grants or scholarships Other expenditures for facilities and | | | | | | | | | |
| е | programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | ļ | /11 / | | | | | | |
| 2 | Provide the estimated percentage of t | • | | e (line 1g | , column (a)) h | neld as: | | | | |
| a | Board designated or quasi-endowmer | | .% | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Term endowment % | O | 1000/ | | | | | | | |
| 3a | The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the | | | zation the | at are held an | d admin | istored for the | | | |
| Ja | organization by: | possession or t | ne organiz | במנוטוז נוופ | at are rielu ari | iu auriiii | istered for the | _ | res No | |
| | | | | | | | | 3a(i) | 162 140 | <u>,</u> |
| | | | | | | | | 3a(ii) | | _ |
| b | If "Yes" on line 3a(ii), are the related or | | | | | | | 3b | | _ |
| 4 | Describe in Part XIII the intended uses | J | • | | | | | 30 | | _ |
| Part | | | on 3 endo | Willelit | ilius. | | | | | _ |
| ×111. | Complete if the organization | | s" on For | m 990 F | Part IV. line 1 | I1a. See | e Form 990 F | Part X li | ne 10 | |
| | Description of property | (a) Cost or o | | | or other basis | (c) Accu | | (d) Book | | _ |
| | _ 5551.p.161. 5. proporty | (investr | I | | ther) | depred | | (=, 2001 | | |
| 1a | Land | | 0 | | 19,123 | | | | 19,12 | 23 |
| b | Buildings | | 0 | | 59,120 | | 4,982 | | 54,13 | |
| c | Leasehold improvements | | 0 | | 0 | | 0 | | | 0 |
| | Fauipment | | 0 | | 95 721 | | 41 262 | | 54 45 | _ |

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))

34,500

e Other

29,900

157,620

4,600

| Part VII | Investments – Other Securities | N/ E 44b O E | | David V. Brand O |
|-------------------|--|----------------------|------------|-------------------------|
| | Complete if the organization answered "Yes" on Form 990, Part I (a) Description of security or category | (b) Book value | | ethod of valuation: |
| | (including name of security) | (,, | | id-of-year market value |
| (1) Financial | | | | |
| . , | neld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | mn (b) must equal Form 990, Part X, line 12, col. (B)) | | | |
| Part VIII | Investments – Program Related | I. | | |
| | Complete if the organization answered "Yes" on Form 990, Part I | IV. line 11c. See Fo | orm 990. | Part X. line 13. |
| | (a) Description of investment | (b) Book value | | ethod of valuation: |
| | | | | id-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, line 13, col. (B)) | | | |
| Part IX | Other Assets | N/ 15 44-1 O E | | D+ V - !: 45 |
| | Complete if the organization answered "Yes" on Form 990, Part I | iv, line 11a. See F | orm 990, | (b) Book value |
| (1) | (a) Description | | | (b) Book value |
| <u>(1)</u> (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, line 15, col. (B)) | | | |
| Part X | Other Liabilities | | | |
| | Complete if the organization answered "Yes" on Form 990, Part I | IV, line 11e or 11f. | See Form | m 990, Part X, |
| | line 25. | | | |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal ir | ncome taxes | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, line 25, col. (B)) | | tomonts #1 | ot roports the |
| | r uncertain tax positions. In Part XIII, provide the text of the footnote to the orgar s liability for uncertain tax positions under FASB ASC 740. Check here if the text | | | |

Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | Complete if the organization answered "Yes" on Form 990, F | Part I | V. line 12a. | | ••• |
|--------------------------------|--|-----------------------------|-------------------------|------------------------|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | | - | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | |
| Part | Reconciliation of Expenses per Audited Financial Statem | | | er Re | turn |
| | Complete if the organization answered "Yes" on Form 990, F | | | | |
| 1 | · | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities | ا مما | | | |
| a | | 2a | | _ | |
| b | Prior year adjustments | 2b | | _ | |
| Q C | Other losses | 2c 2d | | | |
| d e | Add lines 2a through 2d | $\overline{}$ | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | - | |
| | · | | | 4- | |
| С | Add lines 4a and 4b | | | 4c | |
| с 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, lines | | | 4C 5 | |
| 5 Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information | e 18.) | | 5 | |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) d 4; Pa | | 5 o; Part | |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information | e 18.) d 4; Pa | | 5 o; Part | |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) d 4; Pa | | 5 o; Part | |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) d 4; Pa to pro | art IV, lines 1b and 2b | 5 ; Part forma | ation. |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Part oforma | ation. |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Part oforma | ation. |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Part oforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Part oforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Part oforma | ation. |
| 5 Part Provide 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUID Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Part oforma | ation. |
| 5 Part Provide 2; Par | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Part oforma | ation. |
| 5 Part Provide 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUID Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Part oforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Partiforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUID Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Partiforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Partiforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 p; Partiforma | ation. |
| 5 Part Provide 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Partiforma | ation. |
| 5 Part Provide 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Partiforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Partiforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Partiforma | ation. |
| 5 Part Provid 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.) | art IV, lines 1b and 2b | 5 o; Partiforma | ation. |
| 5 Part Provide 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | d 4; Pato pro | art IV, lines 1b and 2b | 5 p; Partiforma | ation. |
| 5 Part Provide 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | d 4; Pato pro | art IV, lines 1b and 2b | 5 p; Partiforma | ation. |
| 5 Part Provide 2; Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | d 4; Pato pro | art IV, lines 1b and 2b | 5 p; Partiforma | ation. |

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

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

Open to Public Inspection **Employer identification number**

| JUNG | LEMASTER MINISTRIES | | | | | 20 | 0-2171854 |
|------|---|---|---|--|--|---------------------|---|
| Par | General Information Form 990, Part IV, line | | ies Outside | the United States. Com | plete if the orga | nization a | nswered "Yes" on |
| 1 | For grantmakers. Does the other assistance, the grante award the grants or assistan | ees' eligibility | | ts or assistance, and the s | selection criteria | | ☐ Yes ☐ No |
| 2 | For grantmakers. Describe outside the United States. | | - | · | | | d other assistance |
| 3 | Activities per Region. (The fo | llowing Part | I, line 3 table o | can be duplicated if addition | al space is need | led.) | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity liste a program se describe specifi service(s) in the | rvice, c type of | (f) Total expenditures for and investments in the region |
| (1) | Sch F, Stmt 1 | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
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| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| 3a | Subtotal | | | | | | |
| b | Total from continuation sheets to Part I | | | | | | |
| С | Totals (add lines 3a and 3b) | 1 | 1 | | | | 150,460 |

Schedule F (Form 990) 2023

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN organization grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9)(10)(11) (12)(13)(14)(15)(16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . .

Schedule F (Form 990) 2023

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|--------------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) | | | | | | | |

Schedule F (Form 990) 2023 Page **4**

Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926) | ☐ Yes | ☑ No |
|---|---|-------|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990) | ☐ Yes | ✓ No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471) | ☐ Yes | ✓ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621) | ☐ Yes | ✓ No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865) | ☐ Yes | ☑ No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990) | ☐ Yes | ✓ No |

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023 Page 5 Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part V, Statement 1

JUNGLEMASTER MINISTRIES

Form: **Schedule F (2023)** EIN: **20-2171854**

Page: 1

Accounts and Activities Outside the United States

Part I, Line 3

| | | Offices | Employees | Total |
|------------|---|---------|-----------|---------|
| Region | South America | 1 | 1 | 150,460 |
| Activities | Program Services | | | |
| Services | All program services conducted in South America | | | |
| | Total: | 1 | 1 | 150,460 |

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

| JUNGLEMASTER MINISTRIES | 20-2171854 | | | | | |
|---|----------------------------------|--|--|--|--|--|
| Form 990, Part III, Line 4d - see schedule O, statement 1 | | | | | | |
| | | | | | | |
| Form 990, Part VI, Section A, Line 2 - The person filling the role of Executive Director (a paid employee por | sition) also served as Roard | | | | | |
| | | | | | | |
| Member (an unpaid position). That non-independent board member abstains from voting on any matters which could potentially be viewed | | | | | | |
| as a conflict of interest. | | | | | | |
| | | | | | | |
| Form 990, Part VI, Section B, Line 11b - The completed 990 form is emailed to all board members along wi | th a cover sheet that highlights | | | | | |
| items of interest. The email document is discussed at the next board meeting. | | | | | | |
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| Form 990 Part VI. Section B. Line 12c. The Conflict of Interest policy is enacted any time a discussion or | a vote takes place whereby there | | | | | |
| Form 990, Part VI, Section B, Line 12c - The Conflict of Interest policy is enacted any time a discussion or a vote takes place whereby there | | | | | | |
| could be a perceived conflict of interest. Affected board members abstain from the discussion and vote. | | | | | | |
| 5 000 D 1/1/10 1/1 0 1/1 40 D | | | | | | |
| Form 990, Part VI, Section C, Line 19 - Documents are all available to the public upon request. | | | | | | |
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Schedule O, Statement 1 JUNGLEMASTER MINISTRIES

Form: Form 990 (2023)

Part III, Line 4d

EIN: **20-2171854**

Page: 2

Other Program Services Accomplishments

| Activity Code | Description | Expense | Grants | Revenue |
|------------------|---|---------|--------|---------|
| | Amazon Small Village Assistance Programs: Provides financial assistance in the way of scholarships and travel assistance to Christian pastors and leaders from jungle river villages to attend seminary school. Also provides financial and resource assistance to villages for the construction of churches and various small projects. Also provides financial assistance for emergency medical care, and assists in organizing youth oriented sports programs to promote character development and leadership skills. | 13,786 | 0 | 0 |
| | Partner Ministries - JungleMaster Ministries has numerous resources that other ministries may lack. It is our belief that rather than duplicate resources, it is better to share resources with other ministries that may be better than JungleMaster Ministries at performing various tasks. Some examples of the resources we share include a reliable river boat with experianced boat operators who are also mechanics. This helps to provide assurance that we can not only get other missionaries up into the remote regions of the Amazon, but we can also get them back home. | 14,383 | 0 | 0 |
| Total: | | 28,169 | 0 | 0 |