Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

▶ 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.

A	For the	e 2018 cale	endar year, or tax year beginning , 2018, and e		madon.		, 20		
В		f applicable:			D Employer identification number				
	Address	s change	Doing business as						
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Roo		26-0557559 E Telephone number				
	Initial re	turn	C/O J. SECRIST 20402 - 88TH AVE W		1	(425) 239-6123			
	Final retu	urn/terminated				(425)	1239-6123		
	Amende	ed return	EDMONDS, WA 98026			G Gross receipts \$ 454,8			
	Applicat	tion pending	F Name and address of principal officer:						
			JULIE SECRIST, 98026				subordinates? Yes No		
1	Tax-exe	empt status:	X 504(-)(0)		s included? Yes No				
J	Website		$1/A$ (insert no.) \square 4947(a)(1) or \square 52	27			list. (see instructions)		
		organization:	(c) Group e						
	art I	Summ		ormation:	2016	M State	of legal domicile: WA		
200	- 1								
Φ	-	ESTABL.	escribe the organization's mission or most significant activities:	CLP EVA	ANGALIZ	ZE EQU	JIP AND DISCIPLE		
anc		UTCU C	ISH AND CONTRIBUTE TO THE RUNNING OF A PRIMAR	RY SCHO	OOL AND	D THE	ONLY		
ern	2	Check th	CHOOL IN A RADIUS OF 20 MILES. CLOSE TO ACHI	EVING	WATER	SECUE	RITY.		
OV	3	Number	is box \blacktriangleright if the organization discontinued its operations or dispos	sed of mo	ore than 2	25% of i	ts net assets.		
ග	4	Number	of voting members of the governing body (Part VI, line 1a)			3	6		
es	5	Total nun	of independent voting members of the governing body (Part VI, line	1b) .		4	6		
Viti	6	Total nun	nber of individuals employed in calendar year 2018 (Part V, line 2a)			5			
Activities & Governance	1	Total upr	nber of volunteers (estimate if necessary)			6	15		
	b	Not uprol	elated business revenue from Part VIII, column (C), line 12			7a	0.		
		INCL UITTE	ated business taxable income from Form 990-T, line 38		· · ·	7b	0.		
	8	Contribut	ions and grants (Part VIII line 11)	-	Prior Year		Current Year		
Revenue		Drogram	ions and grants (Part VIII, line 1h)	229,	147.	425,058.			
Ver			service revenue (Part VIII, line 2g)						
Re	10	Other	nt income (Part VIII, column (A), lines 3, 4, and 7d)		69.	540.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							
	12	- Interest of the region of the vin, Column (A), line 12)				216.	425,598.		
	13	Grants an	d similar amounts paid (Part IX, column (A), lines 1-3)		169,840.		397,627.		
	14	Benefits p	paid to or for members (Part IX, column (A), line 4)						
ses	15	Salaries, o	other compensation, employee benefits (Part IX, column (A), lines 5-10)						
ens	16a	Profession	nal fundraising fees (Part IX, column (A), line 11e)						
Expenses	b	l otal fund	draising expenses (Part IX, column (D), line 25) 417.						
_	17	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	j	2,	684.	3,324.		
	18	l otal expe	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		172,	524.	400,951.		
(0)		Revenue I	ess expenses. Subtract line 18 from line 12			692.	24,647.		
Net Assets or Fund Balances	-			Beginni	ing of Curre	ent Year	End of Year		
Bala	20		ets (Part X, line 16)		138,	117.	143,074.		
Ind A	21		lities (Part X, line 26)						
-			s or fund balances. Subtract line 21 from line 20		138,	117.	143,074.		
	rt II		ure Block						
Unc	der penali , correct,	ties of perjun , and comple	y, I declare that I have examined this return, including accompanying schedules and s te. Declaration of preparer (other than officer) is based on all information of which prep	tatements, parer has ar	and to the ny knowled	best of my	y knowledge and belief, it is		
Sig	n	Signa	ture of officer	Date					
Her	e								
		Type	or print name and title						
Pai	d		e preparer's name Preparer's signature	Date		Check] if PTIN		
	parer	Forre	st Messenger, CPA				pyed P00011441		
	e Only		me ► MESSENGER FINANCE CORPORATION				1-1738467		
		Firm's ad	dress ▶ 4616 - 25TH AVENUE NE #31, SEATTLE, WA 9	8105			6)729-9500		
May	the IR	S discuss	this return with the preparer shown above? (see instructions)			\	X Yes No		

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	briefly describe the organization's mission:
	HELP EVANGALIZE EQUIP AND DISCIPLE
	ESTABLISH AND CONTRIBUTE TO THE RUNNING OF A PRIMARY SCHOOL AND THE ONLY
	HIGH SCHOOL IN A RADIUS OF 20 MILES. CLOSE TO ACHIEVING WATER SECURITY.
2	
_	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting or make circuiting at make circuiting at the conducting of make circuiting at the conducting of the circuit conducting of the circuit conducting of the circuit conducting of the circuit
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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.
	and the state of t
4a	(Code:) (Expenses \$ 402,986, including grants of \$ 397,627) (Revenue \$ 425,598)
	OPERATIONS TAKE PLACE IN MUBENDE DISTRICT IN UGANDA IN A VILLAGE, KYAKITANGA 20 MILES OFF
	THE PAVED ROAD IN THE BUSH. ESTABLISHED PRIMARY AND HIGH SCHOOLS. HAVE BUILT CLASSROOMS AND OTHER STRUCTURES AND PAY APORTION OF THE OPERATING COSTS OF BOTH SCHOOLS.
	DRILLED WELL THAT PROVIDES A SMALL AMOUNT OF WATER NEEDS AND DUG A RESEVOIR
	AND HAVE SET UP WATER HARVESTING TANKS TO SUPPLEMENT WATER NEEDS.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
) (Heverlae &
	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 402,986.

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

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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	or any relate	d org	aniz	atio	on c	ompe	nsa	ated any currer	nt officer director	or trustee
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n box, office or direct	ot ci	Pos neck as pe	c) sition more erson lirect		one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JULIE SECRIST PRESIDENT	40.00			×				0.	0.	0.
(2) STEVE SECRIST VICE PRESIDENT	5.00			×				0.	0.	0.
(3) BARBARA SNOW TREASURER	35.00			×				0.	0.	0.
(4) CHERI HERZER SECRETARY	5.00			×				0.	0.	0.
(5) HALEY MILLET BOARD MEMBER	5.00			×				0.	0.	0.
(6) BRENDA BRATT BOARD MEMBER	10.00			×				0.	0.	0.
(7)									0.	
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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Part VIII		Statement of Revenue									
		Check if Schedule O co	ontains a res	ponse or note to	any line in this	Part 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	. dadiated our paigris .	1a					012-014			
Gra	b										
ts,	C		1c								
Contributions, Gifts, and Other Similar An	d		1d								
ns,	е	grante (contino	outions) 1e								
ntio er S	f	All other contributions, gifts,	grants,								
ribi Gth		and similar amounts not include		425,058.			电影				
ont	g	Noncash contributions included in									
	h	Total. Add lines 1a-1f.	· · · · ·		425,058.						
Program Service Revenue	2a			Business Code							
3eve	b										
Se	C										
ervi	d		1								
SE	e										
grai	f	All other program service	revenue								
Pro	g	Total. Add lines 2a-2f.	revenue.								
	3	Investment income (inc	ludina divide	nds interest							
		and other similar amount	:s)		385.	0.		205			
	4	Income from investment of	tax-exempt bo	nd proceeds	303.	0.	0.	385.			
	5	Royalties									
			(i) Real	(ii) Personal							
	6a	Gross rents									
	b	Less: rental expenses									
	С	Rental income or (loss)									
	d	Net rental income or (loss	/	>							
	7a	Grood amount from saids of	i) Securities	(ii) Other							
		assets other than inventory	29,370.								
	b	Less: cost or other basis									
		and sales expenses .	29,215.			at and at					
	C	Gain or (loss)	155.								
	d	Net gain or (loss)		▶	155.	0.	0.	155.			
enue	8a	Gross income from fundra events (not including \$	aising								
Other Revenu		of contributions reported or See Part IV, line 18	n line 1c).								
the	h	Less: direct expenses .					and the same				
0		Net income or (loss) from		vents .							
		Gross income from gaming See Part IV, line 19	g activities.	vents .		Variation 1					
	h		_								
		Less: direct expenses . Net income or (loss) from		tion .	and the second s						
	10a	Gross sales of invent returns and allowances	tory, less	ues							
	b	Less: cost of goods sold									
		Net income or (loss) from		ntory							
		Miscellaneous Revenu		Business Code							
	11a										
	b										
	С										
	d	All other revenue									
	e	Total. Add lines 11a–11d									
	12	Total revenue. See instru	ctions	>	425,598.	0.	0.	540.			

Sect	ion 501(c)(3) and 501(c)(4) organizations must as				
0000	ion 501(c)(3) and 501(c)(4) organizations must con	npiete ali columns. A			
Do n	Check if Schedule O contains a respon of include amounts reported on lines 6b, 7b,	se or note to any lir			
8b, 9	b, and 10b of Part VIII.	Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				A TO THE RES
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	207 607			
4	Benefits paid to or for members	397,627.	397,627.		
5	Compensation of current officers, directors,			40 M. M. M. M.	100 THE 100 THE
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
11	Payroll taxes				
а	Management				
b	Legal	875.	0.	875.	
C	Accounting	075.	0.	6/3.	0.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			· 在 法 读 录 。	
f	Investment management fees				
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	417.	0.	0.	417.
13	Office expenses	0.7			
14	Information technology	27.	0.	27.	0.
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20 21	Interest				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a	ADMINISTRATIVE AND ISP COSTS	202.	0.	202.	0.
b	BUSINESS LICENSE	10.	0.	10.	0.
C	BANK FEES	918.	0.	918.	0.
d e	LIABILITY INSURANCE All other expenses	875.	0.	875.	0.
25	Total functional expenses. Add lines 1 through 24e	400,951.	397,627.	2,907.	417.
26	Joint costs. Complete this line only if the	100/301.	551,021.	2,301.	41/.
	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		
	ance	

		Check if Schedule O contains a response or note to any line in this	Dort V	-	
-		officers in confedure of contains a response of flote to any life in this			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	138,117.	1	143,074.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, director	rs,		
		trustees, key employees, and highest compensated employee	es.		
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section	on San San San San San San San San San Sa		
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers at	nd		
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficial	ary		
ets	_	organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
4	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		100			
	b	Less: accumulated depreciation 10b		10c	
	11 12	Investments—publicly traded securities		11	
	13	Investments—other securities. See Part IV, line 11		12	
	14	Investments—program-related. See Part IV, line 11		13	
	15	Other assets. See Part IV, line 11		14	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	138,117.	15	142.074
	17	Accounts payable and accrued expenses	130,117.	16	143,074.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
S	22	Loans and other payables to current and former officers, directors	e e	21	
Ĭ		trustees, key employees, highest compensated employees, an	id		
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
7	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related thir	rd		
		parties, and other liabilities not included on lines 17-24). Complete Part	X		
	10100	of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25		26	
S		Organizations that follow SFAS 117 (ASC 958), check here ▶ and a second of the seco	nd		
nce	07	complete lines 27 through 29, and lines 33 and 34.			
ala	27	Unrestricted net assets	111,104.	27	88,762.
B	28	Temporarily restricted net assets	27,013.	28	54,312.
nun	29	Permanently restricted net assets		29	
7		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ an complete lines 30 through 34.	nd		
Net Assets or Fund Balances	30				
set	31	Capital stock or trust principal, or current funds		30	
AS	32	Retained earnings, endowment, accumulated income, or other funds.		31	
Net	33	Total net assets or fund balances	138,117.	33	143,074.
	34	Total liabilities and net assets/fund balances	138,117.	34	143,074.
				-	-10/0/11.

Form **990** (2018)