

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# **Short Form Return of Organization Exempt From Income Tax**

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

OMB No 1545-1150 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

heck if ap	plicable C Name of organization	D Empl	over ide	ntification number
Address c	·	l '	-	-4455345
Name cha		E Telep		
	I% Lois Riddick PO Roy 3312		920	-527-1991
	City or town, state or province, country, and ZIP or foreign postal code	F Grou		
			•	,
ccount		Check I	► ☐ if	the organization is not
/ebsite				
ax-exen	npt status (check only one) —	(Form 9	90, 990	-EZ, or 990-PF).
orm of	organization:			
		l assets		
			<u>▶</u> \$	
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11				
12	Salaries, other compensation, and employee benefits		12	
13				1111
14	Occupancy, rent, utilities, and maintenance		14	
15	Printing, publications, postage, and shipping		15	695
16	Other expenses (describe in Schedule O)		16	7885
17	Total expenses. Add lines 10 through 16	▶	17	96941
18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	17420
19				
	end-of-year figure reported on prior year's return)		19	
20	Other changes in net assets or fund balances (explain in Schedule O)		20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	17420
	inal return mended application account febsite ax-exem orm of dd lines till, color art I    1	Oshkosh, WI 54903-3312  ccounting Method	Numericementated   Numericeme	Second process   Second Post

Pa	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[		22	17420
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)		[		24	
25	Total assets		<i>.</i> . [		25	17420
26	Total liabilities (describe in Schedule O) .		<i></i> . [		26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)		27	17420
Par	Statement of Program Service Accom	plishments (see th	e instructions for F	Part III)		
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔲	-	Expenses
Wha	t is the organization's primary exempt purpose?	Orphan Care in SE A	sia Public Charity:	170(b) (1) (A) (vi)		ured for section (3) and 501(c)(4)
Desc	ribe the organization's program service accompli	shments for each o	f its three largest p	rogram services,		nizations, optional for
as n	neasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the			other	s)
28	Orphanage ongoing care		····			
	Number of persons benefited: 29 child residents				ı	
	***************************************					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<b>▶</b> 🔲	28a	5245
29	Staff Support					
	Number of persons benefited: 1 administrative over	seer				
		···				
	(Grants \$ ) If this amount	ıncludes foreign gra	ints, check here .	<u> ▶ 📗</u>	29a	500
30	Special Construction projects for more orphanage fa					
	Funds were raised this year for new construction to	begin next year - thu	s no expenditures in	2014		
	,					
		includes foreign gra	ints, check here .	<u></u> . ▶ ⊔	30a	0
31	Other program services (describe in Schedule O)			· · · -		
		includes foreign gra			31a	
	Total program service expenses (add lines 28a		<u></u>		32	5745
Par	List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedule	O to respond to a	<del>,</del>		<del></del>	<u> L</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation	0	Estimated amount of ther compensation
Lois	Riddick , Tresident					<u> </u>
	S. Westhaven Drive, Oshkosh, WI 54904	Various	0		0	0
	n Humiston, VICE President				1	
	ox 374, Galveston, IN 49632	Various	ĺ		0	0
	n Fink, Secretury					
	Faust Avenue, Oshkosh, WI 54904 .	Various			0	0
	na Dixon Treasurer					
	Maricopa Drive #C3, Oshkosh, WI 54904	Various	0		0	0
	Klessig Band Member				İ	
	Grove Street, Oskhosh, WI 54904	Various	0		0	0
	ie Geffers, Board Member				1	
	V. 18th Street, Oshkosh, WI 54902	Various	١		اه	0
					1	<del></del>
		1				
		1				
		<u> </u>	<u> </u>	1	1	
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			<del>                                     </del>		+-	
		1				
		<del>                                     </del>	-			
		1				
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		1	1			

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	2010-10 10 1 distribution and organization acces outloadie of to respond to any question in this	- 41	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			T
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<b></b>	1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter:		ļ	ļ
a b	Initiation fees and capital contributions included on line 9	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ► Wisconsin			
42a		920-23	5-305	1
	Located at ► 1727 Maricopa Drive #C3, Oshkosh, WI ZIP + 4 ►	549	904	T
р	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	1		
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □
	45		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

	<del></del>							Page
						_	Ye	s N
<b>16</b> Diditor:	the organization engage, directly or i andidates for public office? If "Yes,"	ndirectly, in political c complete Schedule C	ampaign activities on , Part I	behalf of o	or in opposit		46	
Part VI	Section 501(c)(3) organization	s only						
	All section 501(c)(3) organization 50 and 51.	ns must answer que	estions 47-49b and	52, and c	omplete th	e table	es for l	nes
	Check if the organization used So	hedule O to respond	to any question in t	hıs Part VI	· · ·	·		
43 5 4			504(1)	<del>-</del> "			Ye	s N
year	the organization engage in lobbying ? If "Yes," complete Schedule C, Par	rtll					47	_
	e organization a school as described					·	48	
	the organization make any transfers to 'es," was the related organization a s		_			- ⊢	19a 19b	
	nplete this table for the organization's			er than of				and I
emp	ployees) who each received more tha	n \$100,000 of compe	nsation from the orga	nization If	there is non	e, ente	r "None	"
(ε	. a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribution	th benefits, is to employee s, and deferred		mated an	
		devoted to position	(Forms W-2/1099-MISC)		ensation			
		-						
- · · -				<del> </del>				
			<u> </u>					
			1	1				
		1	1	1				
<b>f</b> Tota	al number of other employees paid o	/er \$100 000	► None	)				
<b>51</b> Con	al number of other employees paid on nplete this table for the organization 0,000 of compensation from the organization	n's five highest comp	ensated independent		rs who each	receiv	ved ma	re t
<b>51</b> Con \$10	nplete this table for the organization	s's five highest comp anization If there is no	ensated independent	contracto	T	receiv		ore t
<b>51</b> Con \$10	nplete this table for the organization 0,000 of compensation from the org	s's five highest comp anization If there is no	ensated independent one, enter "None."	contracto	T			ere t
<b>51</b> Con \$10	nplete this table for the organization 0,000 of compensation from the org	s's five highest comp anization If there is no	ensated independent one, enter "None."	contracto	T			ore t
<b>51</b> Con \$10	nplete this table for the organization 0,000 of compensation from the org	s's five highest comp anization If there is no	ensated independent one, enter "None."	contracto	T			ore t
<b>51</b> Con \$10	nplete this table for the organization 0,000 of compensation from the org	s's five highest comp anization If there is no	ensated independent one, enter "None."	contracto	T			ere t
<b>51</b> Con \$10	nplete this table for the organization 0,000 of compensation from the org	s's five highest comp anization If there is no	ensated independent one, enter "None."	contracto	T			ore t
<b>51</b> Con \$10	nplete this table for the organization 0,000 of compensation from the org	s's five highest comp anization If there is no	ensated independent one, enter "None."	contracto	T			ore t
<b>51</b> Con \$10	nplete this table for the organization 0,000 of compensation from the org	s's five highest comp anization If there is no	ensated independent one, enter "None."	contracto	T			re t
<b>51</b> Con \$10	nplete this table for the organization 0,000 of compensation from the org	s's five highest comp anization If there is no	ensated independent one, enter "None."	contracto	T			ere t
51 Con \$10	nplete this table for the organization 0,000 of compensation from the organization from	n's five highest comp anization If there is no ident contractor	ensated independent one, enter "None."  (b) Type of sen	contracto	(c	) Compe		ore t
51 Con \$10	nplete this table for the organization 0,000 of compensation from the organization from	a's five highest comp anization If there is no ident contractor	ensated independent one, enter "None."  (b) Type of sen	contracto	(c	) Compe		ore t
51 Con \$10 (a d Tota 52 Did	nplete this table for the organization 0,000 of compensation from the organization from	a's five highest comp anization If there is no ident contractor	ensated independent one, enter "None."  (b) Type of sen	contracto	(c	) Compe	nsation	
d Tota 52 Did com Juder penaltic	al number of other independent contr	ractors each receiving	ensated independent one, enter "None."  (b) Type of sen  over \$100,000 .ection 501(c)(3) orga	contracto	N must attacl	one	Yes	No
d Tota  52 Did  corr  Juder penaltier  rue, correct, a	al number of other independent control the organization from the organization complete Schedinpleted Schedule A	ractors each receiving	ensated independent one, enter "None."  (b) Type of sen  over \$100,000 .ection 501(c)(3) orga	Lents, and to the has any know	N must attacl	one n a .▶✓	Yes	No
d Tota 52 Did com	al number of other independent contra the organization from the organization from the organization of period of the organization complete. Schedingleted Schedule A	ractors each receiving	ensated independent one, enter "None."  (b) Type of sen  over \$100,000 .ection 501(c)(3) orga	Lents, and to the has any know	N must attack · · · · ne best of my keledge	one n a .▶✓	Yes	No
d Tota 52 Did corr Juder penaltier rue, correct, a	al number of other independent contra the organization complete Schedule A	ractors each receiving lule A? Note. All serverum, including accomparan officer) is based on all info	ensated independent one, enter "None."  (b) Type of sender	ontracto	N must attack · · · · ne best of my keledge	one n a .▶√\	Yese and beli	No
d Tota  52 Did  corr  Juder penaltier, correct, a	al number of other independent control the organization on the organization of the organization of the organization of the organization complete. Schedingleted Schedule A case of perjury, I declare that I have examined this and complete Declaration of preparer (other that it is signature of officer  Lois Riddick Type or print name and title  Print/Type preparer's name	ractors each receiving	ensated independent one, enter "None."  (b) Type of sender	Lents, and to the has any know	N must attack · · · · ne best of my keledge	one n a	Yes	No

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no

#### SCHEDULE A (Form 990 or 990-EZ)

## **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.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name o	of the organization					Employer identification	number		
<u>Asia F</u>	rontier Outreach USA Inc.					46-44			
Part	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.		
The o	rganization is not a private founda	ition because it i	s <sup>.</sup> (For lines 1 through	11, chec	k only or	ne box.)			
1	A church, convention of church	hes, or association	on of churches descri	ibed in <b>se</b>	ction 17	0(b)(1)(A)(i).			
2	? ☐ A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )								
3	A hospital or a cooperative hospital	spital service org	janization described ii	n section	170(b)(1	I)(A)(iii).			
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
	A federal, state, or local govern An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public		
8	A community trust described i		· · · · · · · · · · · · · · · · · · ·	Part II.)					
	An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives: (1) mo d to its exempt ent income and	re than 331/3% of its functions—subject to unrelated business	support to certain taxable in	exception	ns, and (2) no more	than 331/3% of its		
	<ul> <li>An organization organized and</li> <li>An organization organized and one or more publicly supported</li> </ul>	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry			
	the box in lines 11a through 11	d that describes	the type of supporting	organiza	tion and o	complete lines 11e, 1	1f, and 11g.		
а	☐ Type I A supporting organization(sorganization. You must compared to the support of the su	) the power to re	egularly appoint or ele	•			– .		
b	Type II. A supporting organic control or management of the organization(s). You must ce	e supporting org	janization vested in th						
С	Type III functionally integra its supported organization(s)						y integrated with,		
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions)	ated. The organi	zation generally must	satisfy a	dıstrıbutı	on requirement and			
е	Check this box if the organiz functionally integrated, or Ty						I, Type III		
f	Enter the number of supported	organizations .							
g	Provide the following information		orted organization(s).						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in you docui		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)		•							
(B)							_		
(C)									
(D)	_								
(E)									
	· <u></u>			<u> </u>					

Part	Support Schedule for Organiza (Complete only if you checked th						
	Part III. If the organization fails to						any under
Secti	on A. Public Support		10010				<del></del>
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					26495	26495
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					26495	26495
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)						
6_	Public support. Subtract line 5 from line 4.						26495
	on B. Total Support			<del>,</del>		1 -	
	dar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4					26495	26495
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						26495
12	Gross receipts from related activities, etc.	. (see ınstructı	ons)			12	0
13	First five years. If the Form 990 is for the organization, check this box and stop her	re	<u> </u>		•	ear as a section	
Secti	on C. Computation of Public Suppor			<u></u> -			
14	Public support percentage for 2014 (line 6		-			14	%_
15	Public support percentage from 2013 Sch					15	<u>%</u>
16a	331/3% support test—2014. If the organization qual						
b	331/3% support test—2013. If the organicheck this box and stop here. The organic	nization did no	ot check a box	x on line 13 o	r 16a, and line		. ► [] or more, . ► []
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "forganization	ets the "facts-	and-circumsta	inces" test, ch	eck this box ai	nd <b>stop here</b> . E	ine 14 is xplain in
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	tion meets the leets the "fact	e "facts-and-c s-and-circums	rcumstances" tances" test T	test, check th	nis box and sto on qualifies as a	p here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	If the organization fails to quality	under the te	sts listed bel	ow, please co	omplete Part	<u>  .)</u>	
	on A. Public Support	<del></del>					
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees			1			
	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	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		-		<del> </del>		
_	unrelated trade or business under section 513						
4	Tax revenues levied for the						
4	organization's benefit and either paid		ŀ		i		
	to or expended on its behalf						
_	·						
5	The value of services or facilities		Į.	}	{		
	furnished by a governmental unit to the		1	1	1		
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
þ	Amounts included on lines 2 and 3						
	received from other than disqualified		1		1		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		1		1		
С	Add lines 7a and 7b						<del> </del>
8	Public support (Subtract line 7c from			<u> </u>			
	line 6.)			1			
Secti	on B. Total Support		ŧ	l	L	L.,	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(=, =0.0	12,2011	(5, 25, 2	(0, 2010	(0) 2017	(1) 10(4)
10a	Gross income from interest, dividends,		<del> </del>	-	<del>                                     </del>	<del>                                     </del>	
100	payments received on securities loans, rents,						
	royalties and income from similar sources .				ł		
L	•						
b	Unrelated business taxable income (less		-		İ		
	section 511 taxes) from businesses acquired after June 30, 1975		1	1	1		
					<del> </del>		
	Add lines 10a and 10b				<del> </del>	ļ ———	
11	Net income from unrelated business			}			
	activities not included in line 10b, whether		1	1	1		<u> </u>
	or not the business is regularly carried on						
12	Other income. Do not include gain or			1	1		
	loss from the sale of capital assets						
	(Explain in Part VI.)			L	<u> </u>		
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		1	1	[		
14	First five years. If the Form 990 is for the	ne organizatioi	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re					▶ □
Secti	on C. Computation of Public Suppor	rt Percentag	ie		<del></del>		
15	Public support percentage for 2014 (line			3. column (fl)		15	%
16	Public support percentage from 2013 Scl					16	<del></del>
	on D. Computation of Investment In			<u> </u>	<u> </u>	1.5	
17	Investment income percentage for 2014 (			v line 13 colu	mn (fl)	17	%
	Investment income percentage for 2014 (			-	• • •	18	
18							
19a	331/2% support tests—2014. If the organ						
_	17 is not more than 331/3%, check this box						
b	331/3% support tests—2013. If the organiz						
	line 18 is not more than 331/3%, check this		_			· · ·	_
20	Private foundation If the organization di	d not check a	hay on line 14	102 or 10h	chack this box	and can inctni	ctions 🕨 🗍

#### Part IV Supp

### **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting O	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 <i>Part VI</i> 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 <i>Part VI</i> 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 (b) and (c) 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 <b>Part VI</b> 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 <i>Part VI</i> what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) 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 <i>Part VI</i> 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 <i>Part VI</i> 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	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , 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)	5a		
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		
6 6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <i>Part VI.</i>	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent 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 in 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 <i>Part VI</i> .	9a		-
b b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <i>Part VI</i> .  Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	9b		
10a	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <i>Part VI</i> .  Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	9с		
	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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)	10Ь		

Part l	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L
Section	on B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	F	163	140
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <i>Part VI</i> 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 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		
2	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 <i>Part W</i> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	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 <i>Part VI</i> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Secti	on 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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 <i>Part VI</i> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), 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 <i>Part VI</i> the role the organization's supported organizations played in this regard	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations		l	L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inetru	ction	e)
· a	The organization satisfied the Activities Test. Complete <i>line 2</i> below	,,50,0	01.011	٠,
b	The organization is the parent of each of its supported organizations. Complete <i>line 3</i> below			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see ins	structi	ons).
2	Activities Test Answer (a) and (b) below.		Yes	No
- а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
	the supported organization(s) to which the organization was responsive? If "Yes," then in <i>Part VI identify</i> 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 in (a) 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 <i>Part VI</i> 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		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in <i>Part VI</i> .	3a		
b	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 <i>Part VI</i> the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	janiz	ations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must con			
Section 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		
Section 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>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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 1-1/2% 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 .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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-functionall instructions).	ly-ınte	egrated Type III support	ing organization (see

Part		B) Supporting Organi	zations (continued)	
	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.	<del> </del>		<del></del>
8	Distributions to attentive supported organizations to whice	h the organization is res	ponsive	
9	(provide details in <b>Part VI</b> ). See instructions.  Distributable amount for 2014 from Section C, line 6			
	Line 8 amount divided by Line 9 amount			
	Line o amount divided by Line 9 amount	<u> </u>	(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
<u>a</u>				
b				
C				
d	<u>-</u>			
e	From 2013			
f	Total of lines 3a through e		,, ,, <u></u>	
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
_ <u>i</u>	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
<u>a</u>	Applied to underdistributions of prior years  Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
=	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3 <sub>j</sub> and 4c.			
8	Breakdown of line 7:		· · · · · · · · · · · · · · · · · · ·	
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

	om 990 or 990-EZ) 2014  Pag	
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)	J 
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<b></b>		
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# SCHEDULE F · (Form 990)

#### **Statement of Activities Outside the United States**

20**14** 

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

► Attach to Form 990

Open to Publi

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule F (Form 990) and its instructions is at www irs.gov/form990.

Open to Public Inspection

A	Econtine	Ordenseh	HCA In	

Employer Identification number 46-4455345

art I	General Information on Activities	S Outside the United Sta	ates. Complete if the organization answ	ered "Yes" or
	Form 990, Part IV, line 14b			

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (c) Number of employees, agents, and independent contractors in region (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, (e) If activity listed in (d) is a program service, describe specific type of service(s) in region (f) Total expenditures for and investments in region (a) Region (b) Number of offices in the grants to recipients located in the region) (1) SE Asia Program Services Orphans Operating exp staff, const. 5745 (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) 3a Sub-total 5745 ь Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 5745

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50082W

Schedule F (Form 990) 2014

3 Enter total number of other organizations or entities

	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
)			SE Asia	Administrativel staff	500	Wire transfer			
!)			SE Asia	Orphan Care Operatin	4715	Wire transfer	1030	Generator/ DVD player	original Cost
3)	·								
<b>l</b> }		ļ <u></u>					<u> </u>		
j)									
j)									
')									
3)									
9)					<u> </u>				
10)									
i1)									
2)									
13)									
14)									
15)									
16)							,		

Schedule	F	(Form	990)	2014
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Page 3

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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)			<u> </u>				
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
10)							
11)							
(12)							
(13)							
14)							
(15)							
16)							
17)							-
18)							

Schedule F (Form 990) 2014

Schedu	le F <sup>*</sup> (Form 990) 2014		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 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 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 Instructions for Forms 3520 and 3520-A, do not 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 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 Instructions for Form 8621)		☑ 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 Instructions for Form 8865).	Yes	✓ No

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 file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)

Schedule F (Form 990) 2014

☑ No

Yes

Part V	Form 990) 2014 Page 5 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).
AFO has a	field representative, David Geffers, who lives SE Asia 2-6 months a year. While there, he spends time at the various children's
homes, as	sisting with maintenance and facility upkeep. He also becomes acquainted with the caregivers and the children to confirm their
needs are	being met. He observes the care given to the children, their diet, medical care, and educational arrangements. David
	being met He observes the care given to the children, their diet, medical care, and educational arrangements. David  ates with the executive director of AFO-USA by e-mail and phone with up-to-the minute reports. He also sends pictures and
communic	ates with the executive director of AFO-USA by e-mail and phone with up-to-the minute reports. He also sends pictures and
communic	
communic	ates with the executive director of AFO-USA by e-mail and phone with up-to-the minute reports. He also sends pictures and
communic	ates with the executive director of AFO-USA by e-mail and phone with up-to-the minute reports. He also sends pictures and
communic	ates with the executive director of AFO-USA by e-mail and phone with up-to-the minute reports. He also sends pictures and
communic	ates with the executive director of AFO-USA by e-mail and phone with up-to-the minute reports. He also sends pictures and

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#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

OMB No 1545-0047 20**14** 

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

Asia Frontier Outreach, USA Inc.	46-4455345				
Form 990 EZ Page 1. Line 16 Other Expenses:					
Program Support 5745					
Licenses 885					
Office Expense 901					
Miscellaneous 354					
Total Other Exp 7885					
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Schedule O (Form 990 or 990-EZ) (2014)	Page Z
varne of the organization	Employer Identification number