Form **990-EZ** 

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

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

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

2020

OMB No 1545-0047

Open to Public

SCANNED .... 0 6 2022

		of the Treasury nue Service	► Go to www.irs.gov/Form990EZ for instructions and the latest information.	ハム	Inspection
A F	or the		, 20		
Bc	heck if ap	oplicable	C Name of organization D Emi	oloyer ide	ntification number
	ddress c	change	Asia Frontier Outreach USA, Inc.	46	-4455345
<u></u>	lame cha	inge		phone nu	mber
=	nitial retui		PO Box 3312	920	)-527-19 <b>9</b> 1
=		n/terminated		oup Exen	
=	Amended Applicatio	n pending	Oshkosh, WI 54903-3312 V 2 Nu	mber ▶	•
		ting Method:		▶ ☐ıf	the organization is not
	/ebsite	•			ch Schedule B
J Ta	ax-exen	npt status (che	eck only one) —   501(c)(3) □ 501(c) ( )   (insert no ) □ 4947(a)(1) or □ 527 (Form	990, 990	-EZ, or 990-PF).
			✓ Corporation ☐ Trust ☐ Association ☐ Other		
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	;	
(Par	t II, col	umn (B)) are \$	S500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	148,142
Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions	
		Check if	the organization used Schedule O to respond to any question in this Part I		🗆
	1		ons, gifts, grants, and similar amounts received	1	144,892
	2	Program se	ervice revenue including government fees and contracts	2	
	3	Membersh	ip dues and assessments	3	
	4	Investment		4	
	5a	Gross amo	unt from sale of assets other than inventory 5a		
	b	Less: cost	or other basis and sales expenses	][	
	С	Gain or (los	ss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
	6	Gaming an	d fundraising events:		
	а	Gross inc	ome from gaming (attach Schedule G if greater than	1 1	
Jue .		\$15,000) .		]	
Revenue	b		me from fundraising events (not including \$ of contributions		
Re			aising events reported on line 1) (attach Schedule G if the		
		sum of suc	th gross income and contributions exceeds \$15,000) 6b 3,250	4	
	C		t expenses from gaming and fundraising events 6c 625	4	
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		
		line 6c) .		6d	2,625
	7a		s of inventory, less returns and allowances	-l	
	b		of goods sold	JI	
	С		t or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	
	8		nue (describe in Schedule O)	8	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	147,517
	10		I similar amounts paid (list in Schedule O)	10	132,370
	11	•	aid to or for members	11	
Expenses	12		ther compensation, and employee benefits	12	8,580
en	13		al fees and other payments to independent contractors . MAY 2.1.2021.	13	8,669
d X	14	•	/, rent, utilities, and maintenance	14	
ш	15		ublications, postage, and shipping	15	506
	16	•	ublications, postage, and shipping	16	7,983
	17		rises. Add lines to through to	17	158,108
şts	18 10		(deficit) for the year (subtract line 17 from line 9)	18	-10,592
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with a figure reported on prior year's return)	10	
ţ	00	=		19	66,389
Ne Ne	20		ages in net assets or fund balances (explain in Schedule O)	20	
	21		or fund balances at end of year. Combine lines 18 through 20	14!	55,797

6.19

Pa	rt II Balance Sheets (see the instructions for	or Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	<del> </del>		🗸
				(A) Beginning of year	<u>L</u> ,	(B) End of year
22	Cash, savings, and investments			66,675		56,068
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			164		60
25	Total assets		• • • • • •	66,839		56,128
26	Total liabilities (describe in Schedule O)	(D) must agree with		450		331
27	Net assets or fund balances (line 27 of column to the Statement of Program Service Accomp	<del></del>	<del> </del>	66,389	21	55,797
Par	Check if the organization used Schedule	•		•		Expenses
Mha	at is the organization's primary exempt purpose?	<del></del>		Tartin [V]		quired for section
				<del></del>		(c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplish neasured by expenses. In a clear and concise ma sons benefited, and other relevant information for each	anner, describe the	r its three largest pe services provide	d, the number of		anizations, optional for ers )
28	Orphan Care: Institutional care of children in trditiona	l orphanage homes,	foster parents carir	g for foster		
	children, parents in poverty keeping/caring for their or					
	Number of persons benefitted: Orphanage children-33					
	(Grants \$ 48,450) If this amount in	<del> </del>			28a	48,450
29	Administration: funding for the Asia Frontier Foundat					
	mangement oversight of the ministries of Orphan care					
	Number of person benefitted: Director on staff at Asia					
	(Grants \$ 39,200) If this amount is	<del></del>			<b>29</b> a	39,200
30						
	children who need orphan care or foster care and who		and minister to tribe	s in SE Asia		
	Number of persons benefitted: Jesus Foot Soldier (JF		nto chock horo	▶ ☑	30a	40.500
24	(Grants \$ 16,500) If this amount in Other program services (describe in Schedule O)	ncludes foreign gra	nts, check here .		SUE	16,500
31	(Grants \$ 28,220) If this amount	noludes foreign gra	nte check here	▶ ☑	31a	20 220
32	Total program service expenses (add lines 28a th				32	<del></del>
_	t IV List of Officers, Directors, Trustees, and Key					
1 (4)	Check if the organization used Schedule					
	(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 employ benefit plans, and	0	Estimated amount of other compensation
Lois	Riddick, President & Executive Director, Board Memb					
1042	Pendleton Pkwy #149, Neenah, WI 54956	15	8,58			
Jaso	on Humiston, Vice President, Board Member					•
1265	S. Westhaven Dr., Oshkosh, WI 54904			)		
	na Allenstein, Financial Secretary, Board Member					
W698	88 Rdigeline Trail, Greenville, WI 54942			)		
Olivi	a Eilbes, Secretary, Board Member					
1742	Taft Ave. Apt C8, Oskhosh, WI 54902			)		
Wyat	tt Fisher, Board Member					
<u>5294</u>	O'Reilly Road, Omro, WI 54963			)	$\perp$	
Melis	ssa Serra, Board Member					
<u>915 E</u>	E Alton, Appleton, WI 54911			<u> </u>	$\perp$	
Matt	Smith, Board Member					
	Winnebago Ave, Oshkosh, WI 54901			0	-	
Aliso	on Stephens, Board Member		•			
-	Veterans Dr. SW, Lakewood, WA 98498	<del></del>		0	+-	
	nna Dixon, Treasurer, Board Member					
<u>1727</u>	Maricpa Dr. # C3, Oshkosh, WI 54904			) 	+-	
				<del>                                     </del>	+	
		<del>-</del>		<del></del>	+	
				1		



Part	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			П
	mondono for that try officer in the organization asset contests to the pent to any questions		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		<u> </u>
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		✓
c	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		<b>√</b>
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		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		<b> </b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		7
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; 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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	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	_	$\checkmark$
41	List the states with which a copy of this return is filed AL, CA, CO, FL, GA, IL, MI, MN, NC, ND, NY, OK, RI, TN, V	A, WA	, WI	
42a	The organization's books are in care of ▶ Donna Allenstein Telephone no. ▶	920-57	2-2293	3
	Located at ► W6988 Ridgeline Trail, Greenville, WI ZIP + 4 ►	54942		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓_,
	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).			<u> </u>
С	At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country ▶	42c		_ ✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. I	<b>▶</b> □
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	44a		7
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	_	
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
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
45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			<u> </u>
b	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		

Form 9	90-EZ (2020)						Pag	e <b>4</b>
	•						Yes N	lo
46	Did the organization engage, directly or						-	لبِ
	to candidates for public office? If "Yes,"		, Part I		•	46		_
Part	VI Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51. Check if the organization used So	ns must answer que			he table	· • _	<u></u>	
					_		Yes N	ю
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio			47		/
48	Is the organization a school as described				L	48		_
49a	Did the organization make any transfers					19a	<del>-   ;</del>	7
b	If "Yes," was the related organization a s				_	19b		
50	Complete this table for the organization's employees) who each received more that	s five highest compen	sated employees (oth	er than officers, direc	tors, tru	stees r "No	, and ne."	кеу
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation			amount ensation	
None		-						
								_
		<u> </u>			+			
			1	•				
	Table of the second of the sec	\$100,000			<u> </u>			
51	Total number of other employees paid or Complete this table for the organization \$100,000 of compensation from the organization	n's five highest comp	ensated independent ne, enter "None."	contractors who ead	ch receiv	ved n	nore tl	nan
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	ice (	c) Compe	nsation	1	
None								
						-		
	Total number of other independent contr	actors each receiving	over \$100,000					
<b>52</b>	Did the organization complete Sched	ule A? <b>Note:</b> All se	ection 501(c)(3) orgai		ch a ▶ □'		□ No	
Under p	completed Schedule A	return, including accompan	lying schedules and stateme	ents, and to the best of my				
	South deleat		p.opa.or	5.15.2	021	<del>,</del>	,	
Sign	Signature of officer			Date				
Here	Lois Riddick, Executive Director,	Board President						
	Type or print name and title							

Preparer's signature

Print/Type preparer's name

Firm's name ▶

Firm's address ▶

**Paid** 

Preparer Use Only

Date

PTIN

#### **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.

OMB No 1545-0047

Open to Public ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 46-4455345 Asia Frontier Outreach USA, Inc. Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

1 (41)	Ticason for Labile Cha	ity Otataoi v "	organizationo mao	. 00p.	010 11 110 F	Jul 1.7 000 11.01. 001.	
The c	organization is not a private founda	ition because it i	is: (For lines 1 through	12, che	ck only or	ne box.)	
1	A church, convention of church	hes, or associati	on of churches descr	bed in se	ection 17	O(b)(1)(A)(i).	$\alpha \cap I$
2	A school described in section					4	
3	☐ A hospital or a cooperative hos						
4	A medical research organization	on operated in co					(iii). Enter the
5	hospital's name, city, and state  An organization operated for section 170(b)(1)(A)(iv). (Comp	the benefit of a	college or university	owned c	r operate	ed by a government	al unit described in
e	A federal, state, or local govern		montal unit described	lun cootie	on 170/h)	/4\/A\%\	
6 7	An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public
8	A community trust described in	n section 170(b)	)(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organi or university or a non-land-gra university:	zation describe	d in section 170(b)(1)	(A)(ix) op			
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt fu t income and un	inctions, subject to ce related business taxal	rtaın exc ble incon	eptions; a ne (less si	and (2) no more than ection 511 tax) from	33 <sup>1</sup> /3% of its
11	☐ An organization organized and	operated exclusion	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).	
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	operated exclusion operated organization	cively for the benefit o	f, to perfe <b>on 509(</b> a	orm tho fu i)(1) or se	unctions of, or to calection 509(a)(2). Se	e section 509(a)(3)
а		ization operated (s) the power to	d, supervised, or contr regularly appoint or e	olled by lect a ma	its suppo ajority of t	rted organization(s),	typically by giving
b		nization supervis	sed or controlled in co organization vested in	nnection	with its s		
С	Towns III downstian allerinas -	rated. A suppor	ting organization opei	ated in c			ally integrated with,
d	☐ Type III non functionally integrated that is not functionally integree requirement (see instruction	grated. The orga	inization generally mu	st satisfy	a distribi	ution requirement an	
е	☐ Check this box if the organ functionally integrated, or 1	ization received Type III non-fund	a written determination	on from ti	he IRS that organizat	at it is a Type I, Type ion.	e II, Type III
f	Enter the number of supported of						
g	Provide the following information	about the supp	oorted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
<del></del>		<del></del>	<del> </del>				

Part							
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	<b>.</b>			T		
Calen	idar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	/(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.") .			<u> </u>			<u> </u>
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						
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						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
7	Amounts from line 4		/				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					9	
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	<i>y</i>					·
11 12	Total support. Add lines 7 through 10 [Gross receipts from related activities, etc.	-				12	
13	First 5 years. If the Form 990 is for the		s first, second	, third, fourth,	or fifth tax ye	ar as a sectioi	n 501(c)(3)
C	organization, check this box and stop her		<u> </u>	· · · · ·	· · · · ·	· · · · ·	<b>P</b> [
	on C. Computation of Públic Suppor Public support percentage for 2020 (line 6			1 column (f)	<del></del>	14	%
14 15	Public support percentage from 2019 Sch					15	
16a	331/3% support test — 2020. If the organization qual	zation did not	check the box	on line 13, an	id line 14 is 33	1/3% or more,	check this
b	331/3% support test—2019. If the organization this box and stop here. The organization					s 33¹/3% or mo	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the forganization	eets the facts facts-and-circu	-and-circumsta umstances tes	ances test, che t. The organiza	eck this box ai ation qualifies 	nd <b>stop here.</b> as a publicly :	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa facts-and-circ	cts-and-circun cumstances te	nstances test, st. The organiz	check this box zation qualifies	and stop her	e. Explain supported
18	Private foundation. If the organization of instructions	lid not check	a box on line	13, 16a, 16b,			x and see

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants")	87268	119933	155588	159419	144892	667100
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	3455	3954	3075	3795	3250	17529
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	90733	123887	158663	163214	148142	684629
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	12590	34356	52705	34450	20830	154931
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	17000	35075	46000	59200	45000	202275
C	Add lines 7a and 7b	29590	69431	98705	93650	65830	357206
8	Public support. (Subtract line 7c from line 6.)						327423
Secti	on B. Total Support	<u> </u>	<u></u>	L	<del></del>	L	027.720
	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	90723	123887	158663	163214	148142	684629
10a	Gross income from interest, dividends, 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				·		
C	Add lines 10a and 10b					·	
11	Net income from unrelated business activities not included in 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.)	00722	123887	158663	163214	148142	684629
14	First 5 years. If the Form 990 is for the	90723 organization's					
	organization, check this box and stop he	-					
Secti	on C. Computation of Public Suppor				•	·	
15	Public support percentage for 2020 (line			3, column (f))		15	47.82 %
16	Public support percentage from 2019 Sch		-			16	50.31 %
	on D. Computation of Investment In					<u> </u>	
17	Investment income percentage for 2020 (			y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2019					18	%
19a	331/3% support tests-2020. If the organ					ore than 331/3%	, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2019. If the organization 18 is not more than 331/3%, check this	ation did not ch	neck a box on I	ine 14 or line 1	9a, and line 16	is more than 33	31/3%, and
20	<b>Private foundation.</b> If the organization di						
20 _	rivate iounuauon. Ii the organization di	U HUL CHECK & L	JOX OII IIIIE 14,	13a, 01 13b, C	HOUR HIS DUX	and see monuc	

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

Secti	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 <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (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.			
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 <b>Part VI</b> 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	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 <b>Part VI</b> 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 lines 5b and 5c 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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 or 990-EZ).	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 or 990-EZ).	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 in 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		ļ
C	Did a disqualified person (as defined in 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 <b>Part VI.</b>	9c	_	
10a	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	104		

determine whether the organization had excess business holdings.)

10b

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		L
	A family member of a person described in line 11a above?	11b		
C	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Section	on 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		
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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
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 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		
C 4:				
Secu	on D. All Type III Supporting Organizations		Yes	No
			res	140
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	<del></del>	
^		<del>- '-</del>		
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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
•	·			- 1
3	By reason of the relationship described in 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		
	on E. Type III Functionally Integrated Supporting Organizations	<u>-</u>		<del></del>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ctions	s)
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	<b>/</b>	_4	
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (	see III		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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		i
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,		ļ	
	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		-
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		ļ	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<u> </u>		
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		<del></del>
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 <b>Part VI</b> the role played by the organization in this regard.	3b	_	

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	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			
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		
	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		
c	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 <b>Part VI</b> ):			
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-functional	ally i	ntegrated Type III suppo	ting organization
	(see instructions).			

Part	Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (Continued	<u>"</u>	······
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish			1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	<del></del>
_3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	VI)	5	
<u>6</u>	Other distributions (describe in Part VI). See instructions.			6	<del></del>
7	Total annual distributions. Add lines 1 through 6.  Distributions to attentive supported organizations to whice	h the organization is res	nonelyo	7	<del></del>
8	(provide details in <b>Part VI</b> ). See instructions.	ii tile organization is res	porisive		
	Distributable amount for 2020 from Section C, line 6			8 9	
9	Line 8 amount divided by line 9 amount			10	
10	Line 6 amount divided by line 9 amount				(iii)
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistribution Pre-2020	ıs	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required -explain in Part VI). See	]			
	instructions.				
3	Excess distributions carryover, if any, to 2020				
	From 2015				
b	From 2016				<del></del>
	From 2017				
	From 2018				<del></del>
	From 2019				······································
f	Total of lines 3a through 3e			$\dashv$	
	Applied to underdistributions of prior years  Applied to 2020 distributable amount			$\dashv$	
<u>h</u> i	Carryover from 2015 not applied (see instructions)		48444488889999999999999999999999999		
<u></u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from				
7	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
<u> </u>	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.	· · · · · · · · · · · · · · · · · · ·		ヿ	
5	Remaining underdistributions for years prior to 2020, if				
_	any. Subtract lines 3g and 4a from line 2. For result				ļ
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				1
	and 4c.				
8	Breakdown of line 7:			_	v,
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				······································
<u>d</u>	Excess from 2019				
е	Excess from 2020				

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part 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.)
This year S	chedule A's lines 7 a & b have changed from the previous year. We separated the over \$5,000 donations from board members
that had pro	eviously been included on line 7 b and added all board and staff donations to line 7 a. We feel confident that this form is
accurate th	is year.

#### **SCHEDULE F** (Form 990)

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

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

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 instructions and the latest information.

	rontier Outreach USA, Inc.					<del>5-4455345</del>
Par	General Information Form 990, Part IV, line		ties Outside	the United States. Con	nplete if the organization ar	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility				✓ Yes □ No
2	For grantmakers. Describe outside the United States.	ın Part V the	e organization	's procedures for monitorir	ng the use of its grants and	d other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(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 listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	SE Asia	0	0	Program Services	Orphans, Evangelism, Poor	132370
(2)						
(3)						
(4)		_				
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						······································
	Subtotal					132370
	Total from continuation					
-	sheets to Part I					
С	Totals (add lines 3a and 3b)					132370

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. Part II

-		(b) IRS code	(c) Region	(d) Purpose of	(e) Amount of	(f) Manner of	(a) Amount of	(h) Description	(i) Method of
	organization	section and EIN (if applicable)		grant	cash grant	cash disbursement	noncash assistance	of noncash assistance	valuation (book, FMV, appraisal, other)
(i)			SE ASia	Orphan CAre	48450	48450 Wire Transfer			
(2)			SE Asia	Administration	39200	39200 Wire Transfer			
(E)			SE Asia	Pastor Training	16500 \	16500 Wire Transfer			
· ( <del>4</del> )			SE Asia	Disaster, scholarship:	28220	28220 Wire Transfer			
(2)									
(9)							•		
Ē									
(0)									
6									
(10)									
(10)									
(42)									
((13)			NI CHAIR						
(44)				,					
(GP)			*			,			
(GI)									
	Enter total nu exempt 501(c)	mber of recipi	ient organizations li n by the IRS, or for	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ecognized as char ounsel has provide	rities by the foreign (3) ad a section 501(c)(3)	country, recognized equivalency letter	las a tax ▶	-
က	Enter total nur	nber of other c	Enter total number of other organizations or entities	ties				•	6

Schedule F (Form 990) 2020

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. Schedule F (Form 990) 2020

Part III Grants ar

(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) Metbod of valuation (book, FMV, appraisal, other)
(1)							•
(2)							
(3)							
(4)							
(5)							
(9)							
(4)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sch	Schedule F (Form 990) 2020

Page	4

Part	V 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 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 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 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)	☐ 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 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 Instructions for Form 5713; don't file with Form 990)	☐ Yes	☑ No

D	ė	٠	٠	W	а	٥.

# 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.

We receive financial reports from Asia Frontier Foundation (AFF) - the recipient organization that performs the services in SE Asia. Our
policy is to send a member of our board to Myanmar to visit ministry site every other year. This year with COVID we were not able to meet
that goal. Our US director and one other board member have regular phone calls and email conversations with the director of AFF
including video clips and pictures. AFF has it's own board of directors and is a government approved charity. We also receive reports and
pictures from other affiliates working in villages in Northern Myanmar.
<u></u>

#### SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Asia Frontier Outreach USA, Inc.

#### 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 990-EZ.

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

OMB No 1545-0047

Employer identification number

46-4455345

Open to Public Inspection

990-EZ Page 1 Line 16 Other Expenses **Payroll Taxes** 656 1256 Supplies 804 Postage 84 Travel Website & software 826 Bank & CC fees 516 64 Licenses 2910 Education Insurance 257 Depreciation 103 507 Misc 7983 **Total** 990-EZ Page 2 Part II Corrected for Depreciation in previous year Printer and computer Total Cost \$1021, Net value 164 (2019) and 60 (2020) Other Assets. Liabilities: Payroll Taxes 990-EZ Page 2 Part III Line 31 AFO-USA met the need for emergency medical carc, scholarships, housing for college students, church construction, and repairs on housing for orphan family. 990-EZ Page 3 part V Line 34 AFO-USA started a home-care program in 2020 moving children from institutional orphan care to a program where financial support was raised to support children in foster care or in their own poor family's home