\*\* PUBLIC DISCLOSURE COPY \*\*
Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

A F	or the	2022 calendar year, or tax year beginning $JUL\ 1$ , $2022$ and ending	JUN 30, 202	3
<b>B</b> c	heck if pplicable	C Name of organization	D Employer ident	ification number
	Addres	PRESBYTERIAN FRONTIER FELLOWSHIP		
	Name change	EDONMTED EELLOWGUID	94-3142	057
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s		
	Final return/	7132 PORTLAND AVENUE SOUTH 136	(612) 8	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	5,600,583.
	Amend return	RICHFIELD, MN 55425	H(a) Is this a group	return
	Application pendin		<b>I</b>	
		SAME AS C ABOVE	H(b) Are all subordinates	
				a list. See instructions
	Vebsit		H(c) Group exempt	
	orm of ort I	organization: X Corporation Trust Association Other L Y Summary	Year of formation: 1992	M State of legal domicile: OR
1 6		Briefly describe the organization's mission or most significant activities: INVITE B	ETTEVING COM	MIINITHTEC TO
9		ENGAGE PEOPLE GROUPS WHERE THE GOOD NEWS OF J		
Activities & Governance		Check this box if the organization discontinued its operations or disposed of m		
veri	l	Number of voting members of the governing body (Part VI, line 1a)	1	10
ဇ္ဗ		Number of independent voting members of the governing body (Part VI, line 1b)		10
<u>ფ</u>		Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5 21
iţie		Total number of volunteers (estimate if necessary)		12
çi		Total unrelated business revenue from Part VIII, column (C), line 12		0.
_ <b>⋖</b> 		Net unrelated business taxable income from Form 990-T, Part I, line 11		b 0.
			Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)	1,950,266	<u> </u>
eun	l	Program service revenue (Part VIII, line 2g)	0	
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	371,606	
_	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	50,399	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,372,271	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	331,527	
	ı	Benefits paid to or for members (Part IX, column (A), line 4)	1,413,529	
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	43,167	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  438,398.	45,107	• 00,434•
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	493,261	. 840,792.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,281,484	
		Revenue less expenses. Subtract line 18 from line 12	90,787	
or es			Beginning of Current Yea	
sets	20	Total assets (Part X, line 16)	5,941,801	
ASS	20 21 22	Total liabilities (Part X, line 26)	183,161	
<u>=</u> E	22	Net assets or fund balances. Subtract line 21 from line 20	5,758,640	. 5,512,516.
	ırt II	Signature Block		
		lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		my knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
		Signature of officer	l Date	
Sign		REV. DR. RICHARD L. HANEY, EXECUTIVE DIRECTOR		
Her	e	Type or print name and title	<b>.</b>	
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid		ALLISON L. BOYD, CPA ALLISON L. BOYD, CPA	lif	
	- 1	Firm's name OLSEN THIELEN & CO., LTD.		41-1360831
	Only	Firm's address 300 PRAIRIE CENTER DRIVE, SUITE 300	7 11111 0 2114	
		EDEN PRAIRIE, MN 55344-7908	Phone no. 9	52-941-9242
May	the IF	S discuss this return with the preparer shown above? See instructions		X Yes No

SEE SCHEDULE O FOR CONTINUATION(S)

Form **990** (2022)

including grants of \$

2,027,754.

) (Revenue \$

Total program service expenses

Form 990 (2022)

PRESBYTERIAN FRONTIER FELLOWSHIP

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Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		
Ü	,	8		х
9	Schedule D, Part III	۰		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		х
40	If "Yes," complete Schedule D, Part IV	<del>"</del>		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		х
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
	Part VI	11a		
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			<b>.</b>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			٦,
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	77	Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	3 3 3 3			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Х

Form 990 (2022) PRESBYTERIAN FRONTIER FELLOWSHIP
Part IV Checklist of Required Schedules (continued)

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	·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
له	any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	<b>24</b> 0		
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		<del></del>
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			l
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	- 01		<del></del>
OZ.	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	L
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O  **T V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
<u>. u</u> i	Check if Schedule O contains a response or note to any line in this Part V			
	Oncor it conducte o contains a response of note to any line in this Fart v		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	INO
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Form 990 (2022) PRESBYTERIAN FRONTIER FELLOWSHIP
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against			
b				
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ıza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note: See the instructions for additional information the organization must report on Schedule O.	100		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

232005 12-13-22

PRESBYTERIAN FRONTIER FELLOWSHIP Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 10 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 10 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х

## Section C. Disclosure

Other officers or key employees of the organization

exempt status with respect to such arrangements?

If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.

17	List the states with which a copy of this Form 990 is required to be filed	MN,A	Κ,Ο	CO, E	FL,H	HI,MI	,MS,	NV,	, NH	, NC ,	, ND ,	, PA

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

X Own website X Upon request Another's website \_\_ Other (explain on Schedule O)

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

taxable entity during the year?

State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION - (612) 869-0062

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

7132 PORTLAND AVENUE SOUTH NO. 136, RICHFIELD

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15b

16a

Х

Form 990 (2022)

## PRESBYTERIAN FRONTIER FELLOWSHIP

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<u> Page</u> **7** 

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average			(( Pos	C) ition	1		(D)  Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per	box	, unles	ss per	son is	s both	n an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer 9		Highest compensated 5		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) REV. DANIEL MCNERNEY	40.00									
ASSOCIATE DIRECTOR						X		190,478.	0.	56,225.
(2) REV. DR. RICHARD L. HANEY	40.00							444 406		44 600
EXECUTIVE DIRECTOR	1			X				111,136.	0.	41,623.
(3) REV. DR. DAVE DAWSON	1.00			7.7					0	•
CHAIR THROUGH DECEMBER 2022	1 00	Х		Х				0.	0.	0.
(4) REV. DR. DOUGLAS DYE	1.00	Х		х				0.	0.	0
BOARD MEMBER 2022, CHAIR 2023  (5) MELISSA BROWN	1.00	Λ						0.	0.	0.
SECRETARY	1.00	Х		Х				0.	0.	0.
(6) GEORGE PACE	1.00	22		21				•	•	<u>.</u>
TREASURER	1100	х		Х				0.	0.	0.
(7) ANTHONY DE ARCOS	1.00							-	-	
BOARD MEMBER		Х						0.	0.	0.
(8) AMY DELGADO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) REV. DR. JON HEERINGA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) SHARON HOOVER	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(11) JUDITH S. HYLTON, LCPC	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(12) REV. SAM KNIGHT BOARD MEMBER UNTIL MARCH 1, 2023	1.00	х						0.	0.	0.
(13) REV. LUKE PARKER	1.00	Λ				$\vdash$		0.	0.	<u></u>
BOARD MEMBER	1.00	Х						0.	0.	0.
BOIND HIMBER								0.	0.	<u></u>
		1								
-										
		l								
							<u> </u>			Form <b>990</b> (2022)

Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)  Name and title	(A) (B) (C) (D) (E)									on d s SC/	(F) Estimated amount of other compensated from the organization and related organization.		
										—			
1b Subtotal								301,614.		0.	9	7,8	<u> </u>
c Total from continuation sheets to Part VI								0.		0.		1,0	0.
d Total (add lines 1b and 1c)								301,614.		0.	9	7,8	48.
2 Total number of individuals (including but n	ot limited to the	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	;			2
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, truste	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	•							•	•		4	Х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes," com	plete Schedule	e J fo	or st	ıch p	oers	on .				<u></u>	5		X
Section B. Independent Contractors  1 Complete this table for your five highest co	mnensated ind	lene	nde	nt cc	ntr	acto	re th	nat received more than \$	100 000 of com		tion fr	nm	
the organization. Report compensation for	•	•								7C113G	tion in	5111	
(A)				_				(B)			((		
Name and business	address	N	ONE	<u> </u>				Description of s	ervices		compe	nsatio	n
							-						
2 Total number of independent contractors (i	actuding but no	at lin	nitor	1 to 1	thos	o lic	tod	above) who received me	ore than				

Form 990 (2022) PRESBYTERIAN FRONTIER FELLOWSHIP
Part VIII | Statement of Revenue

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			Check if Schedule O contains a response	or note to any lin	a in this Dart VIII			
			Check if Schedule O Contains a response	or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under
								sections 512 - 514
nts ts	1	а	Federated campaigns 1a					
ira our			Membership dues 1b					
s, ( Am			Fundraising events 1c					
Gift		d	Related organizations 1d					
JS, jimi			Government grants (contributions) 1e					
er S		f	All other contributions, gifts, grants, and					
je H			similar amounts not included above 1f	2,019,305.				
Contributions, Gifts, Grants and Other Similar Amounts		_	Noncash contributions included in lines 1a-1f		2 010 305			
OB		h	Total. Add lines 1a-1f	Business Code	2,019,305.			
	_	_		Business Code				
ice	2							
Program Service Revenue		b						
m S		c d						
gra Re		u e						
Pro			All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere					
			other similar amounts)		109,765.			109,765.
	4		Income from investment of tax-exempt bond p					
	5		Royalties		17,828.			17,828.
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a 3,283,126.					
•		b	Less: cost or other basis					
Revenue			and sales expenses 7b 3,362,443.  Gain or (loss) 7c -79,317.					
eve		۳.			-79,317.			-79,317.
er R			Net gain or (loss)	<u> </u>	15,311.			73,317.
Othe	0	а	including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18					
		b	Less: direct expenses 8b					
			Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
			Part IV, line 19					
		b	Less: direct expenses9b					
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
			Less: cost of goods sold10b	•				
		С	Net income or (loss) from sales of inventory					
sn		_	STAFF VISION TRIP	900099	125,310.	125,310.		
eo.	11		OTHER INCOME	900099	22,939.	123,310.		22,939.
∭ar xen			THE A PARTNERS	900099	22,310.	22,310.		22,737.
Miscellaneous Revenue		•	All all and an area		22,310.	22,510.		
Σ			Total. Add lines 11a-11d		170,559.			
	12	_	Total revenue. See instructions		2,238,140.	147,620.	0.	71,215.
					•	· · · · · ·		

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Form 990 (2022) PRESBYTERIAN FRONTIER FELLOWSHIP
Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	327,734.	327,734.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	155 620	100 460	15 560	20 400
	trustees, and key employees	157,630.	102,460.	15,762.	39,408.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 054 200	772 020	172 FC0	100 600
7	Other salaries and wages	1,054,300.	772,039.	173,569.	108,692.
8	Pension plan accruals and contributions (include	75,009.	54,526.	12,238.	8,245.
0	section 401(k) and 403(b) employer contributions)	195,787.	143,271.	32,725.	19,791.
9	Other employee benefits	53,828.	34,183.	13,965.	5,680.
10	Payroll taxes	33,040•	J#,10J.	13,303.	3,000.
11	Fees for services (nonemployees):				
a	Management	110.			110.
b	F	14,650.		2,237.	12,413.
	Accounting Lobbying	11,050.		2,237	10,410
e		86,434.			86,434.
f	Investment management fees	00,1010			00,101
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch 0.)	1,718.		1,718.	
12	Advertising and promotion	121,500.	115,082.	,	6,418.
13	Office expenses	13,350.	9,567.	2,321.	1,462.
14	Information technology	34,633.	19,616.	10,783.	4,234.
15	Royalties	-			
16	Occupancy	25,384.	7,905.	14,707.	2,772.
17	Travel	290,720.	256,792.	20,072.	13,856.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	21,524.	17,219.	3,229.	1,076.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,599.	2,339.		260.
23	Insurance	12,490.	6,245.	6,245.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	SUPPORTING ACTIVITIES	113,305.	25,004.	629.	87,672.
b	GOING BEYOND CAMPAIGN	83,029.	79,954.	3,075.	,
С	ANNIVERSARY	79,296.	41,234.	1,586.	36,476.
d	MISCELLANEOUS	26,484.	12,584.	10,501.	3,399.
е	All other expenses	-			
25	Total functional expenses. Add lines 1 through 24e	2,791,514.	2,027,754.	325,362.	438,398.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				000

Form 990 (2022)
Part X Balance Sheet

art X		Balance Sneet					
		Check if Schedule O contains a response or r	note to an	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	1	Cash - non-interest-bearing			461,783.	1	977,910
2	2	Savings and temporary cash investments			200,126.	2	775,354
3		Pledges and grants receivable, net		3			
4		Accounts receivable, net	5,000.	4	6,000		
5		Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the	nese pers	ons		5	
6	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ		6			
, 7	7	Notes and loans receivable, net				7	
8		Inventories for sale or use				8	
{   9		B			4,363.	9	5,250
10	)a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a	51,682.			
	b	Less: accumulated depreciation		41,725.	9,328.	10c	9,957
11	ı	Investments - publicly traded securities			5,212,864.	11	4,150,778
12		Investments - other securities. See Part IV, lin			48,337.	12	50,503
13		Investments - program-related. See Part IV, lir		13			
14	ļ	Intangible assets		14			
15		Other assets. See Part IV, line 11			0.	15	36,329
16		Total assets. Add lines 1 through 15 (must e	5,941,801.	16	6,012,083		
17	7	Accounts payable and accrued expenses			183,161.	17	462,53
18		Grants payable				18	
19		Deferred revenue		19			
20		Tax-exempt bond liabilities			20		
21		Escrow or custodial account liability. Comple				21	
, 22	2	Loans and other payables to any current or fo	ormer offic	er, director,			
22		trustee, key employee, creator or founder, sul	bstantial c	ontributor, or 35%			
		controlled entity or family member of any of the	nese pers	ons		22	
23	3	Secured mortgages and notes payable to unr	elated thi			23	
24	ļ	Unsecured notes and loans payable to unrela	ted third	arties		24	
25		Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lir	nes 17-24)	Complete Part X			
		of Schedule D			0.	25	37,028
26	6	Total liabilities. Add lines 17 through 25			183,161.	26	499,565
		Organizations that follow FASB ASC 958, o	heck her	X			
₹		and complete lines 27, 28, 32, and 33.					
27	7	Net assets without donor restrictions			4,955,450.	27	4,682,698
28	3	Net assets with donor restrictions			803,190.	28	829,818
		Organizations that do not follow FASB ASC	958, che	ck here			
2		and complete lines 29 through 33.					
29	)	Capital stock or trust principal, or current fund	ds			29	
30		Paid-in or capital surplus, or land, building, or				30	
27 28 29 30 31 32		Retained earnings, endowment, accumulated				31	
32		Total net assets or fund balances			5,758,640.	32	5,512,516
32	-						

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2022)

Х

# **Public Inspection Copy**

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

				RONTIER FELLO				9	4-3142057					
Pa	rt I	Reason for Public (	Charity Status. (	All organizations must o	omplete th	nis part.) S	ee instruction	S.						
he o	organi	ization is not a private found												
1		A church, convention of chi	urches, or association	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).							
2		A school described in secti	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forn	า 990).)									
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).							
4		A medical research organization	ation operated in cor	junction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)	(iii). Enter	the hospital's name,					
		city, and state:												
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in					
		section 170(b)(1)(A)(iv). (Complete Part II.)												
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	X													
		section 170(b)(1)(A)(vi). (C	omplete Part II.)											
8		A community trust describe	ed in section 170(b)(	1)(A)(vi). (Complete Par	t II.)									
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	nction with a	land-grant	college					
		or university or a non-land-g				-		-	-					
		university:		,				· ·						
10		An organization that norma	lly receives (1) more t	han 33 1/3% of its supp	ort from c	ontribution	ıs, membershi	p fees, and	d gross receipts from					
		activities related to its exem												
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acquir	ed by the org	anization a	ifter June 30, 1975.					
		See section 509(a)(2). (Cor		,		•	, 0		•					
11		An organization organized a	. ,	velv to test for public sa	fetv. See	section 50	9(a)(4).							
12		An organization organized a	•	•	•			ry out the	purposes of one or					
		more publicly supported or	•	•	-			•						
		lines 12a through 12d that	-											
а		Type I. A supporting orga	* *					-	giving					
		the supported organization	· · · · · · · · · · · · · · · · · · ·		•	_								
		organization. You must o	· · · · · ·	• • •	, ,									
b		Type II. A supporting org			ion with its	s supporte	d organization	n(s), by hav	ring					
		control or management o					-		-					
		organization(s). You mus			·									
С		Type III functionally inte	grated. A supporting	organization operated	in connect	ion with, a	nd functionall	y integrate	ed with,					
		its supported organization	n(s) (see instructions)	. You must complete I	Part IV, Se	ctions A,	D, and E.							
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	ith its suppor	ted organiz	zation(s)					
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distri	ibution req	uirement and	an attentiv	veness .					
		requirement (see instructi	ons). You must con	plete Part IV, Sections	A and D,	and Part	V.							
е		Check this box if the orga	anization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type I	I, Type III						
		functionally integrated, or	Type III non-function	ally integrated supporti	ng organiz	ation.								
f	Ente	er the number of supported o	organizations											
g		ride the following information												
	<b>(</b> i	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of	•	(vi) Amount of other					
		organization		above (see instructions))	Yes	No	support (see in	Structions)	support (see instructions)					
									I					

Schedule A (Form 990) 2022

PRESBYTERIAN FRONTIER FELLOWSHIP

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support										
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
	Gifts, grants, contributions, and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,==,,	, ,	,	.,	7				
	membership fees received. (Do not										
	include any "unusual grants.")	1507040.	1618784.	2034772.	1950266.	2019305.	9130167.				
2	Tax revenues levied for the organ-										
	ization'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	1507040.	1618784.	2034772.	1950266.	2019305.	9130167.				
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)						859,650.				
	Public support. Subtract line 5 from line 4.						8270517.				
Sec	ction B. Total Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
7	Amounts from line 4	1507040.	1618784.	2034772.	1950266.	2019305.	9130167.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	131,569.	133,316.	118,449.	111,316.	127,593.	622,243.				
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.)	57,464.	37,272.	33,161.	34,223.	170,559.					
11	<b>Total support.</b> Add lines 7 through 10						10085089.				
12	Gross receipts from related activities,	etc. (see instruction	ns)			12					
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)					
	organization, check this box and stop										
Sec	ction C. Computation of Publi	c Support Per	centage								
	Public support percentage for 2022 (I	, ,,,	•	.,,		14	82.01 %				
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	81.82 %				
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	n line 13, and line 1	4 is 33 1/3% or m	ore, check this box					
	<b>stop here.</b> The organization qualifies	as a publicly suppo	orted organization				X				
b	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box										
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition							
17a	7a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,										
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	<b>e.</b> Explain in Part	VI how the organiz	ation				
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	ganization						
b	10% -facts-and-circumstances test	- <b>2021.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or				
	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the										
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation					
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions					
						Schedule A	(Form 990) 2022				

Schedule A (Form 990) 2022

PRESBYTERIAN FRONTIER FELLOWSHIP

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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.)

Sec	tion A. Public Support	siow, piease comp	Diete Part II.)				
	idar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(4) 2010	(2) 2010	(0) 2020	(4) 2021	(6) 2322	(i) rotal
	membership fees received. (Do not						
	include any "unusual grants.")						
	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5					+	
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons				-	1	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8_	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Caler	idar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
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						
С	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for th	e organization's fi	rst second third	fourth or fifth tax	vear as a section	501(c)(3) organizatio	n
	check this box and stop here	J		,	•	( / ( / )	· —
	tion C. Computation of Publi						
	Public support percentage for 2022 (li			column (f))		15	%
	Public support percentage from 2021					16	%
	tion D. Computation of Inves					1 10 1	70
	Investment income percentage for 20			ine 13 column (f)		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2022. If the						
							, 19 HOT
	more than 33 1/3%, check this box an	=	-	•			L
	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
<b>Z</b> U	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a. or 190. check th	iis dox and see in	SITUCTIONS	1 1

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Schedule A (Form 990) 2022

#### PRESBYTERIAN FRONTIER FELLOWSHIP

94-3142057 Page 4

# Part IV | Supporting Organizations

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

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **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 **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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.
  - **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.)

		Yes	No
	1		
	2		
	2-		
	3a		
	3b		
	3с		
	4a		
	4b		
	40		
	4c		
	F-		
	5a		
	5b		
	5c		
	6		
	7		
	7		
	8		
	9a		
	9b		
	On		
	9с		
	10a		
	10b		
ule	A (Forn	n 990)	2022
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Pa	TIV 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		<b>——</b>
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion 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 <b>Part VI</b> 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,			
800	supervised, or controlled the supporting organization.	2		
Sec	tion 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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000	tion B. All Type in Supporting Organizations		Vaa	Na
4	Did the examination provide to each of its supported examinations, by the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
Ū	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
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		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.	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 Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2022 PRESBYTERIAN FRONTIER FELLOWSHIP 94-3142057 Page 6

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations mi						
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-function		d Type III supporting orga	nization (see			
	instructions).	, 3	71 1/1-1-1-19	· · · · ·			

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 PRESBYTERIAN FRONTIER FELLOWSHIP 94-3142057 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	ion D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exer		1			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3		
_4	Amounts paid to acquire exempt-use assets			4		
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
_6_	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Sect	ction E - Distribution Allocations (see instructions)  (i)  Excess Distributions  Underdistribution Pre-2022				(iii) Distributable Amount for 2022	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
С	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2022 distributable amount					
c	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	anv. Subtract lines 3g and 4a from line 2. For result greater					

Schedule A (Form 990) 2022

than zero, explain in Part VI. See instructions.
 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2023. Add lines 3j

Part VI. See instructions.

and 4c.
 B Breakdown of line 7:
 a Excess from 2018
 b Excess from 2019
 c Excess from 2020
 d Excess from 2021
 e Excess from 2022

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Schedule A (Form 990) 2022 PRESBYTERIAN FRONTIER FELLOWSHIP 94-3142057 Page 8

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.)

(See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
THE A PARTNERS ADMINISTRATIVE SERVICES
2018 AMOUNT: \$ 17,957.
2019 AMOUNT: \$ 18,079.
2020 AMOUNT: \$ 20,958.
2021 AMOUNT: \$ 21,826.
2022 AMOUNT: \$ 22,310.
OTHER INCOME
2018 AMOUNT: \$ 39,507.
2019 AMOUNT: \$ 19,193.
2020 AMOUNT: \$ 12,203.
2021 AMOUNT: \$ 12,397.
2022 AMOUNT: \$ 22,939.
STAFF VISION TRIP
2022 AMOUNT: \$ 125,310.

Schedule A (Form 990) 2022

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# Schedule B

# Schedule of Contributors

PRESBYTERIAN FRONTIER FELLOWSHIP

(Form 990)

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

**2022** 

Name of the organization

Employer identification number

94-3142057

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Schedule B (FOITH 990) (2022)	raye
Name of organization	Employer identification number
PRESBYTERIAN FRONTIER FELLOWSHIP	94-3142057

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$57,381.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

223452 11-15-22

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page •

Name of organization Employer identification number

# PRESBYTERIAN FRONTIER FELLOWSHIP

94-3142057

art II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
art I			
(a)		\$	
No. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			

**Public Inspection Copy** Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** PRESBYTERIAN FRONTIER FELLOWSHIP 94-3142057 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Part I (a) tarpets of gift (c) tarpets of gift (c) tarpets of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(d) Description of how gift is held

(b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from

(a) No. from

Part I

(b) Purpose of gift

# **Public Inspection Copy**

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

Attach to Form 990.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

PRESBYTERIAN FRONTIER FELLOWSHIP

Employer identification number 94-3142057

Par	t I Organizations Maintaining Donor Advised Fund	ds or Other Similar Funds or A	ccounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, line 6.		·				
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in writing the	nat the assets held in donor advised fun	ds				
	are the organization's property, subject to the organization's exclusive	e legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor advisors	in writing that grant funds can be used o	only				
	for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose confer	ring				
_							
Par	t II Conservation Easements. Complete if the organization	on answered "Yes" on Form 990, Part IV	, line 7.				
1	Purpose(s) of conservation easements held by the organization (chec						
	Preservation of land for public use (for example, recreation or e	education)	orically important land area				
	Protection of natural habitat	Preservation of a cert	tified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualified cons	servation contribution in the form of a co					
	day of the tax year.		Held at the End of the Tax Year				
a			2a				
b			2b				
С	Number of conservation easements on a certified historic structure in		2c				
d	Number of conservation easements included in (c) acquired after July						
_			2d				
3	Number of conservation easements modified, transferred, released, e	extinguished, or terminated by the organ	iization during the tax				
	year						
4	Number of states where property subject to conservation easement i						
5	Does the organization have a written policy regarding the periodic mo		Yes No				
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling	a of violations, and enforcing conservation					
U	Stan and volunteer hours devoted to monitoring, inspecting, nanding	g of violations, and emorcing conservation	on easements during the year				
7	Amount of expenses incurred in monitoring, inspecting, handling of v	iolations, and enforcing conservation ea	esements during the year				
•	7 thount of expenses incurred in monitoring, inspecting, harding of v	iolations, and officing conservation of	demonts during the year				
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B	)(i)				
•	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservation ease						
	balance sheet, and include, if applicable, the text of the footnote to the	·					
	organization's accounting for conservation easements.	3					
Par		listorical Treasures, or Other S	Similar Assets.				
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 958, not to	report in its revenue statement and bal	ance sheet works				
	of art, historical treasures, or other similar assets held for public exhil	oition, education, or research in furthera	nce of public				
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	If the organization elected, as permitted under FASB ASC 958, to rep	oort in its revenue statement and balanc	e sheet works of				
	art, historical treasures, or other similar assets held for public exhibiti	on, education, or research in furtheranc	e of public service,				
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1		\$				
	(ii) Assets included in Form 990, Part X		\$				
2	If the organization received or held works of art, historical treasures,	or other similar assets for financial gain,	provide				
	the following amounts required to be reported under FASB ASC 958 $$	relating to these items:					
а	Revenue included on Form 990, Part VIII, line 1		\$				
b	Assets included in Form 990, Part X		\$				
LHA	For Paperwork Reduction Act Notice, see the Instructions for For	m 990.	Schedule D (Form 990) 2022				

232051 09-01-22

Sche	dule D (Form 990) 2022 PRESBYT:	ERIAN FRON	TIER	FELLO	WSHIP		94	-314	2057	Page 2
	t III Organizations Maintaining C					r Othe	r Similar As	sets	(continue	ed)
3	Using the organization's acquisition, accession								•	
	collection items (check all that apply):			•						
а						am				
b	Scholarly research	•								
С	Preservation for future generations									
4										
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma								Yes	☐ No
Par	t IV Escrow and Custodial Arran							rt IV, lin	ne 9, or	
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for o	contribution	s or other as:	sets not	included			
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII									
		•	· ·					-	Amount	
С	Beginning balance						1c			
d	Additions during the year									
е	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII.									
Par							10.			
	•	(a) Current year		rior year	(c) Two yea		(d) Three years	back	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
•	and programs									
f	Administrative expenses									
g g	End of year balance									
2	Provide the estimated percentage of the curr	ent vear end halanc	e (line 1c	r column (a	)) held as:					
– a	Board designated or quasi-endowment	•	%	,, 001011111 (a.	,, mora ao.					
b	Permanent endowment	%	—′°							
c										
Ŭ	The percentages on lines 2a, 2b, and 2c short	, -								
За	Are there endowment funds not in the posses	•	ation tha	t are held ar	nd administer	red for th	ne			
-	organization by:			o . i o i o ui			. =		Y	es No
	(i) Unrelated organizations 3a(i)									
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza								3b	
4	Describe in Part XIII the intended uses of the									
	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990	D, Part IV	, line 11a. S	See Form 990	, Part X,	line 10.			
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) A	ccumulated	(	d) Book v	alue
	_ cccpc or property	basis (investi		` ,	(other)		preciation	'		
1a	Land	<del></del>	•		•					
	Buildings									
	Leasehold improvements									
	Equipment			5	1,682.		41,725		9	957.
	Other				,		, - = -			

Schedule D (Form 990) 2022

9,957.

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

1.	(a) Description of liability	(b) Book value
(1) Federa	al income taxes	
	RATING LEASE OBLIGATIONS	37,028.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Column	n (h) must squal Form 900, Part V. col. (P) line 25.)	37.028.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON

THE ORGANIZATION RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY

# Public Inspection Copy

Schedule D (Form 990) 2022 P.	RESBYTERIAN	FRONTIER	FELLOWSHIE	94-314	2057 Page 5
Part XIII   Supplemental Information	tion <sub>(continued)</sub>				
EXAMINATION BY TAXING	AUTHORITIES	, BASED O	N THE TECH	NICAL MERITS OF	THE
POSITIONS. THE ORGANI	IZATION HAS	IDENTIFIE	O NO SIGNI	FICANT INCOME T	AX
UNCERTAINTIES. THE OF	RGANIZATION	FILES INF	ORMATION R	ETURNS AS A TAX	-EXEMPT
ORGANIZATION. SHOULD	THAT STATUS	BE CHALL	ENGED IN T	HE FUTURE, ALL	YEARS
SINCE INCEPTION COULD	BE SUBJECT	TO REVIEW	BY THE IR	.S.	

# **Public Inspection Copy**

## 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.

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Form 990, Part IV, line 14b.

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

Inspection

**Employer identification number** 

	TERIAN FRONTIER FELLOWSHIP		94-314205/
Part I	General Information on Activities Outside the United States	<ul> <li>Complete if the organ</li> </ul>	nization answered "Yes" on

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. Description United States.	cribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and other assistance outs	ide the
	he following Part	: I. line 3 table ca	an be duplicated if additional space is r	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, pro- gram services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service,	(f) Total expenditures for and investments in the region
				EXPANDING OUR PARTNER'S CAPACITY IN CHURCH PLANTING, EDUCATION AND	
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	LITERACY  EXPANDING OUR PARTNER'S  CAPACITY IN CHURCH  PLANTING, EDUCATION AND	56,046.
SOUTH ASIA	0	0	PROGRAM SERVICES	DISCIPLE MAKING EXPANDING OUR PARTNER'S CAPACITY IN CHURCH	144,332.
MIDDLE EAST & NORTH AFRICA RUSSIA AND	0	0	PROGRAM SERVICES	PLANTING, EDUCATION AND LITERACY EXPANDING OUR PARTNER'S	36,131.
NEIGHBORING STATES - ARMENIA, AZERBIJAN,				CAPACITY IN CHURCH PLANTING AND DISCIPLE	
BELARUS,	0	0	PROGRAM SERVICES	MAKING MOVEMENTS EXPANDING OUR PARTNER'S CAPACITY IN CHURCH	17,468.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	PLANTING, EDUCATION AND LITERACY EXPANDING OUR PARTNER'S CAPACITY IN THEOLOGICAL	5,320.
SOUTH AMERICA	0	0	PROGRAM SERVICES	EDUCATION, COUNSELING AND OUTREACH	10,000.
3 a Subtotal b Total from continuation	0	0			269,297.
sheets to Part I c Totals (add lines 3a and 3b)	0	0			269,297.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS Schedule F (Form 990) 2022

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EXPANDING THE					
			CAPACITY OF OUR					
			PARTNERS' EFFORTS IN					
		SOUTH ASIA	CHURCH PLANTING AND	36,781.	WIRE	0.		
			EXPANDING OUR					
			PARTNER'S CAPACITY IN					
		SUB-SAHARAN	CHURCH PLANTING,					
		AFRICA	EDUCATION AND	32,940.	WIRE	0.		
			EXPANDING THE					
			CAPACITY OF OUR					
			PARTNERS' EFFORTS IN					
		SOUTH ASIA	CHURCH PLANTING AND	30,775.	WIRE	0.		
			EXPANDING OUR					
			PARTNER'S CAPACITY IN					
			THEOLOGICAL					
		EUROPE	EDUCATION, COUNSELING	17,203.	WIRE	0.		
			EXPANDING THE					
			CAPACITY OF OUR					
		MIDDLE EAST &	PARTNERS' EFFORTS IN					
		NORTH AFRICA	CHURCH PLANTING AND	7,887.	СНЕСК	0.		
			EXPANDING THE					
			CAPACITY OF OUR					
			PARTNERS' EFFORTS IN					
		SOUTH ASIA	CHURCH PLANTING,	24,758.	WIRE	0.		
			EXPANDING THE					
			CAPACITY OF OUR					
			PARTNERS' EFFORTS IN					
		SOUTH ASIA	CHURCH PLANTING AND	25,139.	WIRE	0.		
			EXPANDING OUR					
			PARTNER'S CAPACITY IN					
			EDUCATION, OUTREACH					
		SOUTH ASIA	AND DISCIPLE MAKING	13,541.	снеск	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ....

.....

13

Schedule F (Form 990) 2022

3 Enter total number of other organizations or entities

Schedule F (Form 990)

## PRESBYTERIAN FRONTIER FELLOWSHIP

94-3142057

Page 2 Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) 1 (i) Method of (g) Amount of (h) Description (b) IRS code section (d) Purpose of (e) Amount (f) Manner of (a) Name of organization (c) Region non-cash of non-cash valuation (book, FMV, and EIN (if applicable) of cash grant | cash disbursement grant assistance assistance appraisal, other) EXPANDING OUR PARTNER'S CAPACITY IN MIDDLE EAST AND CHURCH PLANTING NORTH AFRICA EDUCATION AND 10,642. CHECK 0. EXPANDING OUR PARTNER'S CAPACITY IN SUB-SAHARAN CHURCH PLANTING AFRICA EDUCATION AND 8,000, CHECK 0. EXPANDING OUR PARTNER'S CAPACITY IN SUB-SAHARAN THEOLOGICAL EDUCATION AFRICA 15,000.WIRE AND OUTREACH 0. EXPANDING OUR EUROPE (INCLUDING PARTNER'S CAPACITY IN ICELAND & CHURCH PLANTING AND GREENLAND) DISCIPLE MAKING 33,060. CHECK 0. EXPANDING OUR PARTNER'S CAPACITY IN CHURCH PLANTING AND SOUTH AMERICA DISCIPLE MAKING 10,000. CHECK 0.

232182 04-01-22

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (d) Amount of (f) Amount of (c) Number of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region cash disbursement recipients cash grant noncash noncash assistance assistance EXPANDING OUR PARTNER'S CAPACITY IN CHURCH PLANTING, EDUCATION AND DISCIPLE MAKING MIDDLE EAST AND MOVEMENTS NORTH AFRICA 9,265.WIRE 0. EXPANDING OUR PARTNER'S CAPACITY IN CHURCH PLANTING, EDUCATION AND DISCIPLE MAKING MOVEMENTS SOUTH ASIA 9,000.WIRE 0

# Schedule F (Form 990) 2022 PRESBYTERIAN FRONTIER FELLOWSHIP Part IV Foreign Forms

94-3142057 Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? // "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	X No
	Corporation (See Instructions for Form 920)		
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	X 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	X No
	Contain Foreign Corporations (See motifications for Form 6477)		
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	X 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	X No
	Totalgitt artiferships (see instructions for Form 6000)		
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	X No

Schedule F (Form 990) 2022

## 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.

## PART I, LINE 2:

WE RECEIVE REPORTS FROM THE CHURCHES AND ORGANIZATIONS ON THEIR MINISTRY AND USE OF FUNDS. OUR STAFF VISIT PERIODICALLY AND COMMUNICATE REGULARLY WITH THE PARTNERS.

PART I, LINE 3, COLUMN (E):

REGION: SOUTH ASIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: EXPANDING OUR PARTNER'S CAPACITY IN CHURCH PLANTING, EDUCATION AND DISCIPLE MAKING MOVEMENTS

PART II, COLUMN (D):

- (D) PURPOSE OF GRANT: EXPANDING THE CAPACITY OF OUR PARTNERS' EFFORTS IN CHURCH PLANTING AND DISCIPLE MAKING MOVEMENTS
- (D) PURPOSE OF GRANT: EXPANDING OUR PARTNER'S CAPACITY IN CHURCH PLANTING, EDUCATION AND LITERACY
- (D) PURPOSE OF GRANT: EXPANDING THE CAPACITY OF OUR PARTNERS' EFFORTS IN CHURCH PLANTING AND DISCIPLE MAKING MOVEMENTS
- (D) PURPOSE OF GRANT: EXPANDING OUR PARTNER'S CAPACITY IN THEOLOGICAL EDUCATION, COUNSELING AND OUTREACH
- (D) PURPOSE OF GRANT: EXPANDING THE CAPACITY OF OUR PARTNERS' EFFORTS IN CHURCH PLANTING AND DISCIPLE MAKING MOVEMENTS
- (D) PURPOSE OF GRANT: EXPANDING THE CAPACITY OF OUR PARTNERS' EFFORTS IN

Schedule F (Form 990) 2022 PRESBYTERIAN FRONTIER FELLOWSHIP	94-3142057 Page 5
Part V Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, coluinvestments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accient (estimated number of recipients), as applicable. Also complete this part to provide any accient to provide accient to prov	ounting method); and Part III, column (c)
CHURCH PLANTING, EDUCATION AND DISCIPLE MAKING MOVE	MENTS
(D) PURPOSE OF GRANT: EXPANDING THE CAPACITY OF OUR	PARTNERS' EFFORTS IN
CHURCH PLANTING AND DISCIPLE MAKING MOVEMENTS	
(D) PURPOSE OF GRANT: EXPANDING OUR PARTNER'S CAPAC	TITY IN EDUCATION,
OUTREACH AND DISCIPLE MAKING MOVEMENTS	
(D) PURPOSE OF GRANT: EXPANDING OUR PARTNER'S CAPAC	TITY IN CHURCH
PLANTING, EDUCATION AND DISCIPLE MAKING MOVEMENTS	
(D) PURPOSE OF GRANT: EXPANDING OUR PARTNER'S CAPAC	TITY IN CHURCH
PLANTING, EDUCATION AND DISCIPLE MAKING MOVEMENTS	
(D) PURPOSE OF GRANT: EXPANDING OUR PARTNER'S CAPAC	TITY IN CHURCH
PLANTING AND DISCIPLE MAKING MOVEMENTS	
(D) PURPOSE OF GRANT: EXPANDING OUR PARTNER'S CAPAC	TITY IN CHURCH
PLANTING AND DISCIPLE MAKING MOVEMENTS	

Schedule F (Form 990) 2022

#### **SCHEDULE G** (Form 990)

Department of the Treasury

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Internal Revenue Service Go	to www.irs.gov/Form990 for instruc	ctions	and th	he latest informatio	n.		Inspection
Name of the organization	DEDIAN EDONMIED DEL	T 05-70	21171				entification number
	FERIAN FRONTIER FEL				lina 17	94-3142	
required to complete this pa		erea r	es or	i Form 990, Part IV, I	me 17	. FOIII 990-E2	Illers are not
1 Indicate whether the organization ra	ised funds through any of the followin	g activ	/ities. (	Check all that apply.			
a Mail solicitations				overnment grants			
<b>b</b> Internet and email solicitation				nment grants			
c Phone solicitations d In-person solicitations	g X Special	tundra	ıısıng	events			
2 a Did the organization have a written	or oral agreement with any individual	(incluc	dina of	ficers. directors. trus	tees.	or	
	Part VII) or entity in connection with p					X Yes	s No
<b>b</b> If "Yes," list the 10 highest paid ind	ividuals or entities (fundraisers) pursu	ant to	agreer	ments under which th	ne fun	draiser is to b	е
compensated at least \$5,000 by the	e organization.						
		(iii)	Did raiser		(v)	Amount paid	(vi) Amount paid
<ul><li>(i) Name and address of individual or entity (fundraiser)</li></ul>	(ii) Activity	have c	raiser ustody ntrol of	(iv) Gross receipts from activity		or retained by) fundraiser	to (or retained by)
		or control of contributions?			list	ted in col. (i)	organization
THE FOCUS GROUP - 521 A1A		Yes	No				
BEACH BOULEVARD, SAINT	CAPITAL CAMPAIGN		Х	293,292.	<del> </del>	86,434.	206,858.
							,
			-		-		
			<u> </u>		<u> </u>		
					<del>                                     </del>		+
			<u> </u>		<u> </u>		
Total				293,292.		86,434.	206,858.
3 List all states in which the organizati	on is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from re	egistration
or licensing.							
CA, MN, OR							
			—		—		

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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2022

Schedule G (Form 990) 2022

### PRESBYTERIAN FRONTIER FELLOWSHIP

94-3142057 Pa	ige 2	2
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			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
اه			(event type)	(event type)	(total number)	Coi. (C))
Peverine						
בׁן ב	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
s	5	Noncash prizes				
beuse	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
5	8	Entertainment				
1	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through				
1	11	. ,	. ,			
a	rt I					•
		\$15,000 on Form 990-EZ, line 6a.				
eune			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (ad col. (a) through col. (
Zev Lev	1	Gross revenue				
Rev						
		Cash prizes				
	2	Cash prizes				
	2	Cash prizes  Noncash prizes				
	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs		6 Yes%	Yes %	
Direct Expenses Revenue	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes% No		No No	
	2 3 4 5 6 7	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	Yes % No h 5 in column (d)	No	No No	
	2 3 4 5 6 7	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes % No h 5 in column (d)	No	No No	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	Yes% No h 5 in column (d) 7 from line 1, column (d)	No	No No	
Direct Expenses	2 3 4 5 6 7 8 Ent	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 ter the state(s) in which the organization conductions.	Yes% No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities:	No	No No	Yes
a Direct Expenses	2 3 4 5 6 7 8 Entist	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization conducte organization licensed to conduct gaming a	Yes%  No  h 5 in column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these	No No states?	No No	Yes N
a Direct Expenses	2 3 4 5 6 7 8 Entist	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 ter the state(s) in which the organization conductions.	Yes%  No  h 5 in column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these	No No states?	No No	Yes N
a Direct Expenses	2 3 4 5 6 7 8 Entist	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization conducte organization licensed to conduct gaming a	Yes%  No  h 5 in column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these	No No states?	No No	Yes N
d a d	2 3 4 5 6 7 8 Entils t	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization conducte organization licensed to conduct gaming a	Yes% No h 5 in column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these	No No e states?	No No	
sesuedx I Dalica Expenses	2 3 4 5 6 7 8 Ent Is t If " We	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization conducted organization licensed to conduct gaming a No," explain:	Yes% No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: ctivities in each of these	e states?	No No	

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Schedule G (Form 990) 2022

Schedule G (Form 990) 2022	PRESBYTERIAN	FRONTIER	FELLOWSHIP	94	<u>-3142057</u>	Page 3
11 Does the organization conduct ga	aming activities with nonme	embers?			Yes	☐ No
12 Is the organization a grantor, ben						
to administer charitable gaming?					. Yes	No
13 Indicate the percentage of gamin					1 1	
a The organization's facility						<u>%</u>
<ul><li>b An outside facility</li><li>14 Enter the name and address of the</li></ul>					13b	<u>%</u>
14 Enter the name and address of th	e person who prepares the	organization's ga	ming/special events t	Jooks and records.		
Name						
Address						
15a Does the organization have a con	tract with a third party fron	n whom the organi	ization receives gamir	ng revenue?	Yes	☐ No
<b>b</b> If "Yes," enter the amount of gam	ing revenue received by th	e organization	\$	and the amount		
of gaming revenue retained by the			Ψ			
c If "Yes," enter name and address						
Name						
Address						
16 Gaming manager information:						
3 0						
Name						
	•					
Gaming manager compensation	\$					
Description of services provided						
Director/officer	Employee	Independe	ent contractor			
47 Mandatani diatributiana						
<ul><li>17 Mandatory distributions:</li><li>a Is the organization required under</li></ul>	r state law to make charital	ale distributions fro	om the gaming proces	eds to		
retain the state gaming license?					Yes	☐ No
<b>b</b> Enter the amount of distributions						
organization's own exempt activit		\$				
	mation. Provide the exp				Part III, lines 9,	9b, 10b,
15b, 15c, 16, and 17b, as	applicable. Also provide a	ny additional infor	mation. See instruction	ons.		
SCHEDULE G, PART I,	T.TNF 2B T.TQT	י הבי ייבאי ב	ודפשקפי סאדו	O FIINDRATCH	20.	
Benilboll G, IMI I,	DIND ZD, DIO	. 01 1111 1	IIGHDDI IAI	<u> </u>		
(I) NAME OF FUNDRAL	SER: THE FOCUS	GROUP				
(T) ADDRESS OF FINDS						
(I) ADDRESS OF FUND	KAISEK:					
521 A1A BEACH BOULE	VARD. SAINT AU	GUSTINE.	FL 32080			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
					<u> </u>	
PART I, LINE 2B, CO	LUMN (V):					
FRONTIER FELLOWSHIP	רטאיים ארייביט ייין	יחם שטה פיר	יכוופ פפטוים י	ים דעניסקס חיי	CONSULTI	NG
ADVICE FOR FRONTIER					THE FOCU	
232083 10-27-22					edule G (Form	

Part IV Supplemental Information (continued)  RROUP DID NOT HAVE CUSTODY OF ORGANIZATIONAL ASSETS. RECEIPTS FOR  FUNDRAISING ACTIVITY IN FY'23 TOTALED \$293,292.04. THE FOCUS GROUP WAS  PAID \$86,434 FOR SERVICES INCLUDING TRAVEL EXPENSES.
UNDRAISING ACTIVITY IN FY'23 TOTALED \$293,292.04. THE FOCUS GROUP WAS
PAID \$86,434 FOR SERVICES INCLUDING TRAVEL EXPENSES.

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

#### PRESBYTERIAN FRONTIER FELLOWSHIP

Employer identification number 94-3142057

Pa	art I   Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		<u> </u>
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

94-3142057

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Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) REV. DANIEL MCNERNEY	(i)	110,478.	0.	80,000.	15,852.	40,373.	246,703.	0.
ASSOCIATE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) REV. DR. RICHARD L. HANEY	(i)	61,136.	0.	50,000.	9,226.	32,397.	152,759.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							_
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							<u> </u>

Schedule J (Form 990) 2022

#### SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

PRESBYTERIAN FRONTIER FELLOWSHIP

Employer identification number

PRESENTERIAN FRONTIER FELLOWSHIP 94-3142057
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
GOING DEEPER IN OUR LEARNING RELATIONSHIPS WITH KEY GLOBAL PARTNERS, IN
ORDER TO GO FARTHER IN OUR REACH TO NEW FRONTIER PEOPLES AND REGIONS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS REVIEWED IN DETAIL BY THE ORGANIZATION'S INTERNAL
ACCOUNTANT, EXECUTIVE DIRECTOR AND FINANCE COMMITTEE. ALL MEMBERS OF THE
BOARD OF DIRECTORS RECEIVE A COPY OF THE FORM 990 PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY
THROUGH CONTINUAL OVERSIGHT OF BOARD AND MANAGEMENT ACTIVITIES.
FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD OF DIRECTORS ANNUALLY DETERMINES AND APPROVES THE COMPENSATION OF
THE ORGANIZATION'S EXECUTIVE DIRECTOR.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
MN, AK, CO, FL, HI, MI, MS, NV, NH, NC, ND, PA, SC, TN, UT, VA, WV, WI
FORM 990, PART VI, SECTION C, LINE 19:
ON WEBSITE AND BY REQUEST
FORM 990, PART XII, LINE 2C:
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization PRESBYTERIAN	FRONTIER FELLOWSHIP				E	Employer identific 94-31420		umber
Part I Identification of Disregarded Entities. Comp	plete if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	me End-of-year		ts Direct c	<b>(f)</b> controlling ntity	9
Part II Identification of Related Tax-Exempt Organ organizations during the tax year.	izations. Complete if the organization a	answered "Yes" on Form 990	), Part IV, line 34, I	oecause it had one	or mo	re related tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		(f) irect controlling entity	contr ent	g) 512(b)(13) rolled tity?
THE A PARTNERS - 26-2888198 11612 MEMORIAL DRIVE HOUSTON, TX 77024	TO SEND OUT FOLLOWERS OF  JESUS TO PARTICIPATE IN  GOD'S MISSION IN THE WORLD	TEXAS	501(C)(3)		N/A		Yes	No X
,								

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

Schedule R (Form 990) 2022

Page 2

		0 11 70 1	W/ " F 000	D 10/10 041 01	
Dort III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990,	, Part IV, line 34, because it r	nad one or more related
art III	organizations treated as a partnership during the tax year.				

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(i	ո)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		onate Code V-UBI amount in box 20 of Schedule		Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes I	lo
										$\sqcup$	
										$\sqcup$	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?

art V	Transactions With Related Organizations.	$Complete if the organization \ answered \ "Yes" \ on \ Form \ 990, \ Part \ IV, \ line \ 34, \ 35b, \ or \ 36.$	
-------	--	--	--

Not	ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No				
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?										
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity										
	<b>b</b> Gift, grant, or capital contribution to related organization(s)										
	c Gift, grant, or capital contribution from related organization(s)										
	d Loans or loan guarantees to or for related organization(s)										
e Loans or loan guarantees by related organization(s)											
f	f Dividends from related organization(s)										
g	g Sale of assets to related organization(s)				1g		<u>х</u> х				
h	h Purchase of assets from related organization(s)										
i	i Exchange of assets with related organization(s)										
j	j Lease of facilities, equipment, or other assets to related organization(s)				1j		_X_				
							Х				
k Lease of facilities, equipment, or other assets from related organization(s)											
ı	Performance of services or membership or fundraising solicitations for related organization(s)										
m	m Performance of services or membership or fundraising solicitations by related organization(s)				1m		_X_				
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X				
o Sharing of paid employees with related organization(s)											
							Х				
p Reimbursement paid to related organization(s) for expenses											
q	q Reimbursement paid by related organization(s) for expenses				1q	Х					
							Х				
r Other transfer of cash or property to related organization(s)											
s Other transfer of cash or property from related organization(s)											
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	te this	line, including covered re	elationships and transaction thresholds.							
(a) (b) (c) (d)  Name of related organization Transaction Amount involved Method of determining amo											
	type (a-s)										
7	ALL TRANSACTION AMOUNTS ARE BELOW										
1) I	REPORTING THRESHOLDS		0.								

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d)  Method of determining amount involved
ALL TRANSACTION AMOUNTS ARE BELOW (1) REPORTING THRESHOLDS		0.	
(2)			
(3)			
<u>(4)</u>			
<u>(5)</u>			
(6)			

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

Schedule R	(Form 990) 2022	PRESBYTERIAN	FRONTIER	FELLOWSHIP	94-3142057	Page 5
Part VII	(Form 990) 2022 Supplemental Infor	mation				<u> </u>
	Provide additional informa	ation for responses to ques	tions on Schedule	R. See instructions.		

232165 09-14-22 Schedule R (Form 990) 2022