## Federal Tax Return

AsOne Ministries

2022

Van Peursem CPA 3205 S Meadow Avenue Sioux Falls, SD 57106 Phone: (605) 271-3337

# Form **990**

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

OMB No. 1545-0047

2022

Open to Public 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.

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

Α	For the	2022 ca	lendar year, or tax year beginning		, and er	nding		
В	Check if a	applicable:	C Name of organization AsOne Minist	ries		D Employer	dentific	cation number
	Address o	change	Doing business as					
$\overline{\Box}$			Number and street (or P.O. box if mail is not	delivered to street address)	Room/suite	47-4641570	)	
ᆜ	Name cha	ange	PO Box 90155			E Telephone	number	
	Initial retu	itial return City or town State ZIP code (605						
П	Cinal ratura	/terminated	Sioux Falls	SD	57109	(605) 988-4	.323	
	i iliai retuiri	rterrilliateu	Foreign country name Foreign	province/state/county	Foreign postal			
Ш	Amended	return				<b>G</b> Gross rec	eipts \$	2,198,269
П	Applicatio	n pending	F Name and address of principal officer:			H(a) Is this a group return t	or subordi	nates? Yes X No
		1 3	Andrew K DeVaney PO Box 90155,	Sioux Falls SD 57109		H(b) Are all subordinate	w .	
	_					If "No," attach a lis	,	
	Tax-exen	npt status:	X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1)	or 527	ii ivo, attacira iis	st. Oee III	isti uctions
J	Website	: aso	neafrica.org			H(c) Group exemption	number	
K	Form of o	organization	: X Corporation Trust Associa	tion Other	L Year	of formation: 2015	M St	tate of legal domicile: SD
	art I	Sui	mmary		•		ı	
	1		escribe the organization's mission or	most significant activities	s: AsOr	e Ministries exists	to crea	ate
9			able solutions in education, enterprise					
Activities & Governance				·		/3		
err		Check tl	ais boy if the organization dis	continued its operations	or disposed	of more than 25%	of ito p	ot accote
õ	2							
8	3		of voting members of the governing l				3	13
88	4		of independent voting members of the				4	12
¥	5		mber of individuals employed in caler				5	3
ŧ	6		mber of volunteers (estimate if neces				6	89
⋖	7a		related business revenue from Part V				7a	0
	b	Net unre	elated business taxable income from	orm 990-T, Part I, line 1	<u>1</u>		7b	0
P					ļ	Prior Year	$\rightarrow$	Current Year
	8		itions and grants (Part VIII, line 1h) .			1,194	4,520	2,194,043
Revenue	9		n service revenue (Part VIII, line 2g) .				0	0
ě	10		ent income (Part VIII, column (A), line				0	561
œ	11	Other re	venue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and 11e	) [		0	0
	12	Total rev	<u>enue—add lines 8 through 11 (must equ</u>	al Part VIII, column (A), lin	ie 12) .     .	1,194	1,520	2,194,604
	13	Grants a	and similar amounts paid (Part IX, col	umn (A), lines 1-3)		749	9,057	1,664,881
	14	Benefits	paid to or for members (Part IX, colu	mn (A), line 4)	[		0	0
S	15	Salaries,	other compensation, employee benefits	(Part IX, column (A), lines	s 5–10) .    .	113	3,988	157,159
Expenses	16a	Professi	onal fundraising fees (Part IX, column	(A), line 11e)			0	0
be	b		ndraising expenses (Part IX, column (		38,561			
ш	17		penses (Part IX, column (A), lines 11			4	1,247	51,828
	18		penses. Add lines 13–17 (must equal	•	+		1,292	1,873,868
	19		e less expenses. Subtract line 18 fror		, t		0,228	320,736
10						Beginning of Current		End of Year
sets	20	Total as	sets (Part X, line 16)		[	734	1,925	1,058,125
Ass	21				1		7,294	37,349
Net Assets or	22		ets or fund balances. Subtract line 21	from line 20	1		7,631	1,020,776
	art II		nature Block		•			
			y, I declare that I have examined this return, inclu	iding accompanying schedules	and statements,	and to the best of my kr	nowledge	
and	belief, it is	s true, corre	ct, and complete. Declaration of preparer (other	than officer) is based on all info	rmation of which	preparer has any know	edge.	
Sig	nn							7/7/2023
He		Signatu	ure of officer			Date		
116	16	Andre	ew K DeVaney		CEO			
			Type or print name and title					
		Prin	t/Type preparer's name	Preparer's signature		Date	г	PTIN
Pa	id	N 4	din I Van Dauraam CDA				heck	
Pr	eparer	, iviar	lin J Van Peursem, CPA			7/8/2023 s	elf-emplo	
	e Only		's name Van Peursem CPA			Firm's EIN	XX-X	XX4876
		Firm	i's address 3205 S Meadow Avenue,	Sioux Falls, SD 57106		Phone no.	(605)	271-3337
	41 10	C diagua	s this return with the preparer shown	above? See instructions				. X Yes No

Form 990 (2022) 47-4641570 AsOne Ministries Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III . . . . . . . . . . . . . . . . . Briefly describe the organization's mission: AsOne Ministries is a non-profit organization making disciples of Jesus and creating sustainable solutions in education, enterprise, health, and agriculture that holistically address poverty in rural underserved communities. Did the organization undertake any significant program services during the year which were not listed on If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 1,413,745 including grants of \$ 1,413,745 ) (Revenue \$ (Code: ) (Expenses \$ Capital Development & Expansion: In 2022, the resources invested were in capital development and expanding our footprint in Uganda. This included 13 buildings constructed at 4 school campuses, school vehicles, new tailoring and carpentry production facilities launched in Rwanyabihuka, 4 new Health Center facilities constructed, and 2 30+ acre farms operationalized in Idudi and Kaberamaido. ) (Expenses \$ 137,966 including grants of \$ 137,966 ) (Revenue \$ Operations Funding: In 2022, AsOne Ministries Uganda was 62% self-sustaining. AsOne utilized operational funding to subsidize our Ugandan operating costs, including salaries, utilities, inventory, supplies and other operating expenses. This helped the organization serve over 15,000 individuals in 2022 through creating jobs, providing primary and secondary education, scholarships, serving medical patients, training farmers, and providing skills training to youth. 202,006 including grants of \$ \_\_\_\_\_ ) (Expenses \$ (Code: 202,006 ) (Revenue \$ Community Engagement & Immersion Trips: In 2022, we brought teams of volunteers from the United States to learn more about the work of AsOne in Uganda. We had 77 volunteers travel to Uganda to help serve through providing leadership conferences, installing internet networks at school, and training teachers, pastors, and other professionals.

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Part	Checklist of Required Schedules		1	Τ
4	In the argenization described in section 501/a/(2) or 1047/a/(1) (ather then a private foundation)? If "Vea "		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 <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		<u> </u>	
	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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
_	"Yes," complete Schedule D, Part I	6	-	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		\ \
0	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	. 7		Х
8	complete Schedule D, Part III	. 8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	.   3		
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	. 9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	441		
_	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	. 11b	-	Х
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	. 11c		X
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		<u> </u>
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		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
	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		X
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		1	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	1	X
Ŋ	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	. 14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	1	1	1
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	. 15	Х	
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		Χ
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	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		1	
46	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	. 18	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		V
20-	If "Yes," complete Schedule G, Part III	19 20a	1	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	. 200	1	+
	5	1	1	1

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

Part	Checklist of Required Schedules (continued)			
			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	Χ	
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 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 any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," 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		Х
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? <i>If "Yes," complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"	20		
22	complete Schedule N, Part II	32		Х
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	22		
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		X
34		24		_
250	III, or IV, and Part V, line 1	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	JJa		<del>  ^</del>
D	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	330		_
30	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
01	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part VI</i>	37		Х
20		37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	Х	
Par		30	^	<u> </u>
rar	Check if Schedule O contains a response or note to any line in this Part V			П
	Check it contequie o contains a response of note to any lifte in this fait v			<del>   </del>
,	Established with the Conference (200 Established (200 Established Conference (200 Established (200		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	_	.,	
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	

Form 990 (2022) AsOne Ministries 47-4641570 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) No Part V Yes 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . 2b Χ b 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . . . . . . Χ If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . . 3b b 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 Χ 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? . . . . . Χ Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b b С If "Yes" to line 5a or 5b, did the organization line i only occur.

Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 5c 6a Χ If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a Χ If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с Χ d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . 7e е 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. h 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . . . . . . . . . . 9b b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . . . . . . . . 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders. а Gross income from other sources (Do not net amounts due or paid to other sources 12a 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 . . . . . . 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in which 13b С Χ Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . . 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Χ 15 If "Yes," see the instructions and file Form 4720, Schedule N. Х 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . 16 If "Yes," complete Form 4720, Schedule O.

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.

17

AsOne Ministries Form 990 (2022)

Part VI

Sect	ion A. Governing Body and Management			
_			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13	4		
	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.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Χ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	l _		.,
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			.,
_	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	0-	V	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	^	
9				_
Soct	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	1	Χ
Seci	ion B. Policies (This Section B requests information about policies not required by the internal Revenue (	Joue.	<i>)</i> Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	163	Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	IVa		
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	114	7	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b		Χ
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	7 1 1 3			
	with a taxable entity during the year?	16a		Χ
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 exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CO			
18	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 Another's website X Upon request Other (explain on Schedule O			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	licy,		
00	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Andrew DeVaney (605) 988-4529 PO Box 90155. Sioux Falls. SD 57109			
	I O DON DO IDO. DIOUN I GIID. OD DI IDO			

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

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

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

Check this box if neither the organization nor any	y related organiz	ation	con	npe	nsa	ted an	у с	urrent officer, dii	ector, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do i	not ch unles	Pos neck ss pe	ition more	e than or is both or/truste	ne an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
	•		T O	1		ated				
(1) Andrew DeVaney	40.00									
CEO	40.00	Х	W	X				40,000		56,768
(2) Timothy Hascall	1.00	Δ.								
Chairperson	1.00	X		X						
(3) Michael Sandgren	1.00									
Secretary	1.00	X		X						
(4) Larry Thompson	1.00									
Treasurer	1.00	X		X						
(5) Jennifer Freeman	1.00									
Director	1.00	X								
(6) Kurt Boatright	1.00									
Director	1.00	X								
(7) Alison Scott	1.00									
Director	1.00	X								
(8) Carl Wynia	1.00									
Director	1.00	X								
(9) Joel Allen	1.00									
Director	1.00	X								
(10) Pamela Thomsen	1.00									
Director	1.00	X								
(11) Emanuel Byamukama	1.00									
Director	1.00	Х								
(12) Adam Sieff	1.00									
Director	1.00	Х								
(13) Tre Urso	1.00									
Director	1.00	Х								
(14)										

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P	art VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH k	ghes	t Co	ompensated Em	iployees (con	tinu	ıed)	
-	•					C) ition							
	(A)	(B)			neck	more	than o		(D)	<b>(E)</b> Reportable			F)
	hours officer and a director/trustee) compensation comp												d amount other
	per week (list any hours for line of line of list any hours for list any hours for list list list list list list list list												nsation n the
		hours for related	Individual to or director	tutio	er	emp	Highest co	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)		•	ation and ganizations
		organizations	Individual trustee or director	nal tr		Key employee	e omp		1000 1120)	1000 1120)		rciated ort	garnzations
		below dotted line)	ite	Institutional trustee		0	Highest compensated employee						
				0			ted						
(15)									1	1			
(16)						H				$\rightarrow$	+		
(10)													
(17)											T		
(40)											$\dashv$		
(18)													
(19)											$\exists$		
											$\dashv$		
(20)													
(21)	(21)										$\dashv$		
(22)													
(23)				7	7						T		
(24)							_	L			+		
(24)				_									
(25)		<b>*</b> .									T		
	0.14.4.1		_						40.000		_		50.700
1b c	Subtotal					•			40,000		0		56,768 0
d	Total (add lines 1b and 1c)								40,000		0		56,768
2	Total number of individuals (including but not lin	nited to those lis						ved	more than \$100	,000 of			
	reportable compensation from the organization												es No
3	Did the organization list any <b>former</b> officer, dire	ector. trustee. ke	v emr	olov	ee.	or h	iahes	st co	mpensated			1	es No
	employee on line 1a? If "Yes," complete Sched											3	Х
4	For any individual listed on line 1a, is the sum of		-						•				
	the organization and related organizations greating in the control of the control						-						V
_											ı	4	X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye	•			-			_			1	5	Х
Sec	tion B. Independent Contractors	-											
1	Complete this table for your five highest compe										'o te	av voor	
1	compensation from the organization. Report co (A)	impensation for	ine ca	alen	uai	yea	rend	ling	(B)	e organization	Sta	(C)	
	Name and business add	ress							Description of ser	vices	Co	ompensa	tion
													0
													0
													0
													0
2	Total number of independent contractors (include more than \$100,000 of componential from the		ed to	tho	se li	iste		-	who received				
	more than \$100,000 of compensation from the	organization					0						

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Statement of Revenue
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		Check if Schedule O contains a response or	note to any line in	this Part VIII			
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns	0 0 150,906 0				
Contributions and Other Sin	f g h	All other contributions, gifts, grants, and similar amounts not included above 1f  Noncash contributions included in lines 1a–1f		2,194,043	2	3	
Program Service Revenue	2a b c	Total. Add lines 1a-11	Business Code	0 0 0	0		
Progr	e f g	All other program service revenue		0 0			
en	3 4 5	Investment income (including dividends, interest other similar amounts)	ceeds	561 0 0			561
	6a b c	Gross rents 6a  Less: rental expenses . 6b  Rental income or (loss) 6c 0  Net rental income or (loss)	0	0			
	7a b	Gross amount from sales of assets other than inventory . Less: cost or other basis (i) Securities 0	(ii) Other	3			
Other Revenue	c d 8a	and sales expenses	0 0	0			
	b c	of contributions reported on line 1c).  See Part IV, line 18	3,665 3,665	0			
	9a b	Gross income from gaming activities.  See Part IV, line 19.  Less: direct expenses 9b  Net income or (loss) from gaming activities	0	0			
	10a b	Gross sales of inventory, less returns and allowances	0				
liscellaneous Revenue	11a b	Net income or (loss) from sales of inventory	Business Code	0 0			
iisce Re	d e 12	All other revenue		0 0 2,194,604	0	0	561

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### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must comp	plete all columns. All other organizations must complete column (A).	
Check if Schedule O contains a response	or note to any line in this Part IX	$\Box$

	Check if Schedule O contains a response or note		art 1X		
Do 8b,	not include amounts reported on lines 6b, 7b, 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	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	111,170	111,170		
3	Grants and other assistance to foreign	,	,		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	1,553,711	1,553,711		
4	Benefits paid to or for members	0	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
5	Compensation of current officers, directors,	-			
•	trustees, and key employees	85,000	42,500	17,000	25,500
6	Compensation not included above to disqualified	00,000	,2,50	11,000	
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	49,613	31,501	18,112	
8	Pension plan accruals and contributions (include	.0,0.0	\$ .,560	.0,	
•	section 401(k) and 403(b) employer contributions)	10,782	5,930	2,812	2,040
9	Other employee benefits	7,969		2,193	1,491
10	Payroll taxes	3,795	2,410	1,385	.,
11	Fees for services (nonemployees):	•	2,110	.,000	
а	Management	0			
b	Legal	0			
C	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column	,			
9	(A), amount, list line 11g expenses on Schedule O.)	14,210	2,210	12,000	
12	Advertising and promotion	9,530		12,000	9,530
13	Office expenses	10,261		10,261	0,000
14	Information technology	0		10,201	
15	Royalties	0			
16	Occupancy	0			
17	Travel	3,846		3,846	
18	Payments of travel or entertainment expenses	0,0.0		5,5.5	
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0			
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Bank Fees	13,981		13,981	
b		0			
С		0			
d		0			
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	1,873,868	1,753,717	81,590	38,561
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaig <u>n a</u> nd				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X .			
			(A) Beginning of year		<b>(B)</b> End of year
		Cook non interest heaving		1	•
	1 2	Cash—non-interest-bearing	734,925 0	2	1,058,125
		_ · · · · ·	0	3	0
	3	Pledges and grants receivable, net	0	4	0
	4	Accounts receivable, net	U	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
	١.	controlled entity or family member of any of these persons	0	5	
Assets	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	6	<u> </u>	
	7	Notes and loans receivable, net	0	7	0
Ass	8	Inventories for sale or use	0	8	
_	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	734,925	16	1,058,125
	17	Accounts payable and accrued expenses	27,294	17	37,349
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
ī		controlled entity or family member of any of these persons	0	22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
	-	parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	27,294		37,349
"	20	_	21,204		07,040
ĕ		Organizations that follow FASB ASC 958, check here X			
a		and complete lines 27, 28, 32, and 33.	707.004		4 000 ==0
Bal	27	Net assets without donor restrictions	707,631	27	1,020,776
ᅙ	28	Net assets with donor restrictions	0	28	0
.≒		Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund Balances		and complete lines 29 through 33.			
ş	29	Capital stock or trust principal, or current funds	0		
set	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
As	31	Retained earnings, endowment, accumulated income, or other funds	0		
et	32	Total net assets or fund balances	707,631		1,020,776
Z	33	Total liabilities and net assets/fund balances	734,925	33	1,058,125

Form 990 (2022) AsOne Ministries 47-4641570 Page **12** 

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			2,194	4,604
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,873	3,868
3	Revenue less expenses. Subtract line 2 from line 1	3		320	0,736
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	ļ		707	7,631
5	Net unrealized gains (losses) on investments	5		-7	7,591
6	Donated services and use of facilities	<b>;</b>			
7	Investment expenses	'			
8	Prior period adjustments	3			
9	Other changes in net assets or fund balances (explain on Schedule O)	)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	0		1,020	0,776
Part				,	
	Check if Schedule O contains a response or note to any line in this Part XII		· · ·		Х
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	X Separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule Q and describe any steps taken to undergo such audits		3h		

Form **990** (2022)

#### **SCHEDULE A** (Form 990)

### **Public Charity Status and Public Support**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. 990 or Form 990-EZ.

Employer identification number Name of the organization AsOne Ministries 47-4641570

Par	t I	Reason for Public Char	<b>ity Status</b> . (All or	ganizations must co	omplete t	his part.)	See instructions.				
	orga	anization is not a private foundat	•	•			•				
1		A church, convention of church				170(b)(1)	(A)(i).				
2	Щ	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)  A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii)</b> .									
3	Щ	·			•	,,,,,,,					
4	Ш	A medical research organizatio hospital's name, city, and state	•	nction with a hospital d	lescribed i	n <b>section</b>	<b>170(b)(1)(A)(iii).</b> Er	nter the			
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in			
6		A federal, state, or local govern	ment or governmen	ital unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	v).				
7	Χ	An organization that normally redescribed in <b>section 170(b)(1)</b>			m a gove	rnmental ι	unit or from the gene	ral public			
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)						
9		An agricultural research organizor university or a non-land-graruniversity:									
10		An organization that normally receipts from activities related to support from gross investment acquired by the organization af	to its exempt function income and unrelated	ons, subject to certain e ed business taxable in	exceptions come (les	s; and (2) r s section (	no more than 33 1/39 511 tax) from busine	% of its			
11		An organization organized and	operated exclusivel	y to test for public safe	ety. See <b>s</b> e	ection 509	)(a)(4).				
12		An organization organized and of one or more publicly support Check the box on lines 12a thro	ed organizations de	escribed in section 509	9(a)(1) or s	section 50	9(a)(2). See section	n 509(a)(3).			
а		Type I. A supporting organiz the supported organization(sorganization. You must con	s) the power to regu	larly appoint or elect a							
b		<b>Type II.</b> A supporting organization(s). <b>You must c</b>	e supporting organi	ization vested in the sa							
С		Type III functionally integrated its supported organization(s						rated with,			
d		Type III non-functionally in that is not functionally integr requirement (see instruction	ated. The organizat	ion generally must sati	isfy a distr	ibution red	quirement and an att				
е	ſ	Check this box if the organize						e III			
	•	functionally integrated, or Ty	pe III non-functiona				31 7 31 7 31	-			
f		Enter the number of supported							0		
g	(i)	Provide the following information  Name of supported organization	n about the support	ed organization(s).  (iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of			
	.,		, ,	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (se instructions)	ee		
					Yes	No					
A)											
В)											
C)											
D)											
E)											
ota	l						0		0		

 Schedule A (Form 990) 2022
 AsOne Ministries
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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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	361,416	601,018	933,651	1,194,520	2,194,043	5,284,648
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		,		.,,.	25,101,510	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4 5</b>	Total. Add lines 1 through 3	361,416	601,018	933,651	1,194,520	2,194,043	5,284,648
	shown on line 11, column (f)						1,397,860
6	Public support. Subtract line 5 from line 4				<u> </u>		3,886,788
	tion B. Total Support	( ) 0040	(1.) 0040	(1)0000	( I) 0001	( ) 0000	(C. T. )
_	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 8	Amounts from line 4	361,416	601,018	933,651	1,194,520	2,194,043	5,284,648 561
9	Net income from unrelated business activities, whether or not the business is regularly carried on	3,587	0	0		301	3,587
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	<b>5</b>					0
11	Total support. Add lines 7 through 10						5,288,796
12	Gross receipts from related activities, etc. (se	ee instructions)				12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop here				a section 501(c)(3)		
	tion C. Computation of Public Su	_	_				
	Public support percentage for 2022 (line 6, c		-			14	73.49%
15	Public support percentage from 2021 Sched					15	81.70%
16a	33 1/3% support test—2022. If the organiz and stop here. The organization qualifies as						X
b	33 1/3% support test—2021. If the organization qualified box and stop here. The organization qualified	ation did not check	a box on line 13 o	r 16a, and line 15 i	s 33 1/3% or more	, check this	_
17a	10%-facts-and-circumstances test—2022 10% or more, and if the organization meets to Part VI how the organization meets the facts organization.	2. If the organization the facts-and-circumstance	n did not check a b mstances test, che s test. The organiz	oox on line 13, 16a, ck this box and <b>sto</b> ation qualifies as a	or 16b, and line 1- op here. Explain in publicly supported	4	
b	10%-facts-and-circumstances test—2021 15 is 10% or more, and if the organization m in Part VI how the organization meets the fac organization	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies as	nd <b>stop here</b> . Expl	ain ted	
18	Private foundation. If the organization did i	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		<u>.</u>
	instructions						

Schedule A (Form 990) 2022 AsOne Ministries 47-4641570 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury

#### Statement of Activities Outside the United States

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization

Employer identification number AsOne Ministries 47-4641570 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 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 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed. (b) Number of (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (a) Region (f) Total offices in the employees, region (by type) (such as, a program service, expenditures for describe specific type of region agents, and fundraising, program services, and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region Sub-Saharan Africa **Program Services** Capital Development 0 0 1,413,745 (1) Sub-Saharan Africa Program Services Operation Funding 0 0 137,966 (2) Sub-Saharan Africa Program Services Communty Engagement 0 0 2,000 (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15)(16)(17)0 0 1,553,711 3a Subtotal . . . . . **b** Total from continuation sheets to Part I. . . 0

0

0

1,553,711

c Totals (add lines 3a and 3b)

 Schedule F (Form 990) 2022
 AsOne Ministries

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Par				izations or Entities eived more than \$5,0					on Form 990,
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)
(1)	)		Sub-Saharan Africa	Program Services	1,553,711	Wire Transfer		1	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
(2)	)								
(3)	)								
(4)	)								
(5)						<u></u>			
(6)						(2)			
(7)	)								
(8)	)								
(9)				+ (					
(10)									
(11)									
(12)									
(13)	)								
(14)	)								
(15)	)								
(16)									
2		•	_	ove that are recognized	<del>-</del>				
_			-	n the grantee or counse	•		=		<u>0</u>
3	Enter total num	per of other orga	anizations or entities.					•	1

 Schedule F (Form 990) 2022
 AsOne Ministries
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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.

	e duplicated if additional sp T			I	1		-1
(a) Type of grant or assistance	( <b>b</b> ) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)		+ (					
(10)							
(11)							
(12)	7.(/	)					
(13)	C'r,						
(14)							
(15)							
(16)							
(17)							
(18)							

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#### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign
	Corporation (see Instructions for Form 926)
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)
	to sie. Swiller (see insulations is 1 since sees and sees 71, derivative many since sees).
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)
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)
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)
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)

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 AsOne Ministries 47-4641570 Page **5** 

### Part V Supplen

#### **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 The organization maintains records to substantiate amounts, eligibility, and
selection criteria used for making grants and providing other assistance. The organization
monitors its grants to ensure that such grants are used for proper purposes and not
otherwise diverted from the intended use. This is accomplished by reviewing required
periodic reports and accountings which is in addition to field investigations by the
organizations personnel.
Part I Line 3(f) The organization report expenditures based on the accrual basis of
accounting.
Part II Line 1(e) The organization report cash grants based on the cash basis of
accounting.
• ( )

#### SCHEDULE G (Form 990)

#### **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

	e Ministries					47-464	
Par					ered "Yes" on For	m 990, Part IV, liı	ne 17.
	Form 990-EZ filers are not						
1	Indicate whether the organization ra	ised funds thro					
а	Mail solicitations				of non-government g		
b	Internet and email solicitations				of government grants	5	
C	Phone solicitations		<b>g</b> S <sub>l</sub>	pecial fund	lraising events		
d	In-person solicitations						
2a	Did the organization have a written						
<b>L</b>	or key employees listed in Form 990 If "Yes," list the 10 highest paid indiv	•	=				Yes No
b	be compensated at least \$5,000 by			ers) pursua	ant to agreements u	idei which the fund	iaisei is to
	be compensated at least \$6,000 by	the organization					
						(v) Amount paid to	
	(i) Name and address of individual	(ii) Activity		draiser have control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)
	or entity (fundraiser)	(, /)		utions?	from activity	fundraiser listed in col. (i)	organization
			Yes	No		.,	
1							
					0	0	0
2							_
3					0	0	0
3					0	0	0
4						0	
			Ì		0	0	0
5							
		<b>*</b>			0	0	0
6					0	0	0
7							<u> </u>
					0	0	0
8			<b>*</b>				
9					0	0	0
9					0	0	0
10					J		
					0	0	0
					_		_
Total					0	0	0
3	List all states in which the organizat registration or licensing.	ion is registered	or licensed	I to solicit	contributions or nas	been notified it is e	xempt from
	registration of licensing.						

AsOne Ministries Schedule G (Form 990) 2022 47-4641570 Page **2** Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events Fall Gala NONE (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts. 154,571 154,571 Less: Contributions . . . 150,906 0 150,906 Gross income (line 1 minus line 2). 3,665 3,665 Cash prizes . . . . . 0 Noncash prizes . . . 0 Direct Expenses Rent/facility costs . . . . 3,053 0 3,053 320 0 Food and beverages . . . 320 Entertainment . . . . 0 292 Other direct expenses . . 0 292 Direct expense summary. Add lines 4 through 9 in column (d). 3,665) Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 0 Direct Expenses 2 Cash prizes . 0 Noncash prizes . 3 0 Rent/facility costs . 0 Other direct expenses 0 5 % Yes % Yes % Volunteer labor . No No

	7 Direct expense summary. Add lines 2 through 5 in column (d)	(	0)
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)		0
9	Enter the state(s) in which the organization conducts gaming activities:		
	a Is the organization licensed to conduct gaming activities in each of these states?	<u> </u>	No
10a	<ul> <li>Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?</li> <li>If "Yes," explain:</li> </ul>		No
			990) 2022
		55522 <b>.5</b> (1 51)	, 2022

sched	ule G (Form 990) 2022 ASOne Ministries	47-464	1570	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	. 🔲	Yes _	No
13	Indicate the percentage of gaming activity conducted in:	•		
а	· · · · · · · · · · · · · · · · · · ·	3a		%
b 14	An outside facility	3b		%
14	records:			
	Name			
	Address	<b></b>		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗆	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ 0 and the amount of gaming revenue retained by the third party \$ 0			_
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$0			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
_	retain the state gaming license?	· 🔲 ,	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$			0
Part		iii) and	(v): an	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional in			
	See instructions.			
	·			

#### SCHEDULE I (Form 990)

### **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Name of the organization

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

AsOne Ministries 47-4641570 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government cash assistance noncash assistance or assistance (if applicable) grant other) (11) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . . . . . . 

	AsOne Ministries					47-4641570	
Schedule I (	(Form 990) 2022						Page <b>2</b>
Part III	Grants and Other Assistance to D	omestic Individu	als. Complete if the	organization answe	red "Yes" on Form 990	), Part IV, line 22.	
	Part III can be duplicated if additiona	l space is needed	d.	_			

Part III can be duplicated if additiona	al space is needed	d.			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Scholarship					
1	77	111,170			
		,			
2					
3					•
4					
5					
6					
		•			
7					
Part IV Supplemental Information. Provide	e the information r	equired in Part I, lin	e 2; Part III, column	(b); and any other addi	tional information.
Part I Line 2 The organization maintains records to sul	ostantiate amounts,	eligibility, and selection	criteria used for maki	ng	
		•			
scholarship grants. The organization monitors its grant	ts to ensure that suc	h grants are used for p	roper purposes and n	ot otherwise	
diverted from the intended use. This is accomplished by	y reviewing required	d periodic reports and a	accountings. In additio	n, the	
scholarships grants are not given directly to the recipie	ents but rather the or	rganization pays the ve	ndors directly on beha	alf of the	
recipients.					
				<b>_</b>	

#### 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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Inspection

Employer identification number

47-4641570 AsOne Ministries Form 990, Part VI, Section B, Line 11(b): The organizations Form 990 is prepared by an independent CPA. The 990 is reviewed by the officers and board members of the organization prior to the return being filed with the CPA available for any questions. Form 990, Part VI, Section B, Line 12(c): The conflict of interest policy covers board members and officers. A request is made annually for all board members to disclose any potential conflict of interest. The board makes a determination of whether there is a conflict of interest and if so, implements the procedure for evaluating the issue of transaction involved The board member or officer with the conflict must refrain from voting. Form 990, Part VI, Section B, Line 15(a): The compensation process for the CEO is based on experience, training, and comparable area salaries and data. The Finance Committee brings a recommendation for the CEO's compensation package to the full Board of Directors. The full Board of Directors then votes on the recommendation. Form 990, Part VI, Section C, Line 19: The organization made its governing documents and financial statements available to the public during the tax year by providing copies on request. Form 990, Part XII, Line 2(c): The organizations financial statements were reviewed by an independent accourntant beginning with calendar year 2022. With this decision, a Financial Audit committee was created to assume responsibility for oversight of the review of its financial statements and the selection of an independent accountant.