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

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

Department of the Treasury

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.

OMB No. 1545-0047 Open to Public

-	7.44.2.2.0.00	e 2023 calendar year, or tax year beginning JUL 1, 2023 and ending	JUN 30, 202	2.4	moposion
	heck if		D Employer iden		on number
a	pplicabl	ASTER AGING, INC.	D Employer iden	uncau	on number
	Addre	SS / FIVE DECOMPOSED THE LAND IN THE PROPERTY AND INC.	_		
	Name	= A 7 (A) A	94-2596	5075	
	Initial	Maria de la companya			
	Final	AS WEED INITIPORTON CITTE A	480-964		14
	termin		G Gross receipts \$		3,370,882.
	Amen	ded MECA AT 95201_5931	H(a) Is this a grou	p retur	
	Applie	F Name and address of principal officer: DEBORAH B. SCHAUS	for subordina		
	pendi	SAME AS C ABOVE	H(b) Are all subordinat		
1.7	ax-ex	empt status: $X = 501(c)(3)$ $= 501(c)($ ) (insert no.) $= 4947(a)(1)$ or			. See instructions
	Vebsi		H(c) Group exemp		
K F	orm of	forganization: X Corporation Trust Association Other LY	ear of formation: 1979	) M St	tate of legal domicile; $\mathbf{AZ}$
Pa	rt I	Summary			
d)		Briefly describe the organization's mission or most significant activities: $\begin{tabular}{ll} \bf EMPOWER \\ . \end{tabular}$			
Governance	1 11	OLDER ADULTS AND THEIR FAMILIES TO REMAIN INC			
in s		Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its net	100	
ove	1.00			3	15
8		Number of independent voting members of the governing body (Part VI, line 1b)		4	15
es		Total number of individuals employed in calendar year 2023 (Part V, line 2a)		5	89
Activities &		Total number of volunteers (estimate if necessary)		6	374
Act		Total unrelated business revenue from Part VIII, column (C), line 12		7a	11,575.
-	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	Prior Year	7b	3,670. Current Year
		5	1,978,550		1,810,087.
Revenue		Contributions and grants (Part VIII, line 1h)	595,124		619,931.
		Program service revenue (Part VIII, line 2g)	99,785		106,870.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	206,873		634,461.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,880,332		3,171,349.
-		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		S		0.	0.
	0.2		2,004,936		2,172,419.
ses	162	Professional fundraising fees (Part IX column (A) line 11e)		0.	0.
Expenses	h	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  59,508.			
EX	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,566,576	5.	1,521,400.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,571,512	2.	3,693,819.
		Revenue less expenses. Subtract line 18 from line 12	-691,180	).	-522,470.
or ess			Beginning of Current Ye	ar	End of Year
land	20	Total assets (Part X, line 16)	2,890,755	5.	2,378,805.
ASS	21	Total liabilities (Part X, line 26)	176,535	5.	222,575.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20	2,714,220	).	2,156,230.
Pa	rt II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		f my kno	owledge 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.		
		AB Su	12	113	12024
Sign		Signature of officer	Date		1
Here	•	DEBORAH B. SCHAUS, CEO			
		Type or print name and title	Data law		T DTIN
C-1.		Print/Type preparer's name Preparer's signature	Date Check		PTIN
Paid			P 12/12/24   sell-e	1 4 7 4 1	P00633511
Prep		Firm's name BEACHFLEISCHMAN PLLC	Firm's EIN	00-	-0683059
Use	uniy	Firm's address 1985 E. RIVER ROAD, SUITE 201 TUCSON, AZ 85718	Dhana	520	321-4600
14-	46 - 10		I Phone no.	740-	[97]
iviay	rne II	RS discuss this return with the preparer shown above? See instructions		·*******	X Yes No

	ASTER AGING, INC.
	1990 (2023) (FKA EAST VALLEY ADULT RESOURCES, INC.) 94-2596075 Page 2 rt III   Statement of Program Service Accomplishments
Pai	
1	Check if Schedule O contains a response or note to any line in this Part III
•	ASTER'S MISSION IS TO EMPOWER AND SUPPORT EAST VALLEY OLDER ADULTS AND
	THEIR FAMILIES TO REMAIN INDEPENDENT AND ENGAGED IN OUR COMMUNITIES.
	IN ALIGNMENT WITH THIS MISSION, ASTER SERVED OVER 7,500 UNDUPLICATED
	INDIVIDUALS THROUGH MORE THAN 185,000 SERVICE CONTACTS IN FY-24.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1, 252, 923. including grants of \$) (Revenue \$292, 508.
	THE MEALS ON WHEELS PROGRAM OFFERS NUTRITIOUS MEALS FOR ISOLATED
	HOMEBOUND OLDER OR DISABLED ADULTS, COUPLED WITH ESSENTIAL WELLNESS
	CHECKS. OVER 1,000 UNDUPLICATED INDIVIDUALS WERE SERVED THROUGH MORE
	THAN 115,000 MEALS AND WELLNESS CHECKS.
4b	(Code:) (Expenses \$
	CENTER-BASED SERVICES ARE PROVIDED AT MESA DOWNTOWN AND RED MOUNTAIN
	SENIOR CENTERS, WHICH WERE FULLY REOPENED IN JULY 2022 AFTER PANDEMIC
	RELATED LIMITATIONS. SERVICES AND ACTIVITIES INCLUDE: CONGREGATE MEALS,
	WELLNESS SUPPORT, EDUCATION AND SOCIAL ACTIVITIES. OVER 2,400
	UNDUPLICATED INDIVIDUALS WERE SERVED THROUGH MORE THAN 21,000
	CONGREGATE MEALS AND 3,059 ACTIVITIES WITH 35,848 PARTICIPANT CONTACTS.
	200 047
4c	(Code:) (Expenses \$390,047. including grants of \$) (Revenue \$147,328. ) THE OUTREACH & SOCIAL SERVICES PROGRAM ASSISTS OLDER ADULTS AND THEIR
	FAMILIES IN NAVIGATING AND ACCESSING NEEDED SOCIAL SERVICES, BENEFITS, AND HEALTH RESOURCES. THE NEED FOR SERVICE HAS CONTINUED TO INCREASE.
	OVER 3,955 UNDUPLICATED INDIVIDUALS WERE ASSISTED WITH MORE THAN 8,266
	SERVICE CONTACTS.
	DERVICE CONTACTO:
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 751,396 · including grants of \$ ) (Revenue \$ 612,758 · )
	Total program service expenses 3, 299, 473.

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## Part 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		X
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		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		1
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7.7	
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
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 of its total			
	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
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	X	
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
h	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	Х	
13	Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the approximation projection on office approximation of the Helbert Oletes O	14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1 <del>1</del> a		<del>  ^``</del>
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15		4-		_ v
40	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		<u> X</u>
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			l _
	complete Schedule G, Part III	19		X
<b>20</b> a	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		X

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Part IV | Checklist of Required Schedules (continued)

	(continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	140
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	$\dot{r}$	23		X
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
<b>24</b> a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		x
h	Schedule K. If "No," go to line 25a	24a 24b		
		240		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
<b>2</b> 54	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		X
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		x
07	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
27				
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
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>	00-		x
	"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		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00 -		x
00	"Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		v
•	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		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		v	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0=-	v	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
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	38	X	<u> </u>
ı al				
	Check if Schedule O contains a response or note to any line in this Part V			
_	5. "		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 17			
	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	_	v	
	(gambling) winnings to prize winners?	1c	N OOU	(0000)
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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 89			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	<b>2</b> b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
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 Advanced in the Financi	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
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	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	-			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				37
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a		X
b			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		_		, v
	to file Form 8282?	l I	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	7-		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		<u>7e</u> 7f		X
· ·	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra				
g h	If the organization received a contribution of qualified intellectual property, did the organization file Fo If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, airplan		7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		/11		
Ü		by the	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the appropriate and appropriate and the second of the first instance and appropriate and the second of the sec		9a		
b			9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
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		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			37
			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		4-		<sub>v</sub>
	excess parachute payment(s) during the year?		15		X
40	If "Yes," see the instructions and file Form 4720, Schedule N.	:	40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		$\vdash^{\Delta}$
47	If "Yes," complete Form 4720, Schedule O.	tivition			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act that would result in the imposition of an excise tax under section 4951, 4952 or 49532.		17		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.		17		
	n roo, complete i onii occo.				

6 ans

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					X				
Sec	tion 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	1a	1	5						
	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	1b	1	5						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other							
	officer, director, trustee, or key employee?			2		X				
3	Did the organization delegate control over management duties customarily performed by or under the									
				3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X				
6	Did the organization have members or stockholders?			6		X				
7a										
	more members of the governing body?									
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st									
	persons other than the governing body?			7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?			8a	Х					
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rear	ched a	t the							
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)							
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, 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	y befor	e filing the form?	11a	X					
b	<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	2a Did the organization have a written conflict of interest policy? If "No," go to line 13									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	licts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? $\slashed{\it ff}$ " $\slashed{\it ff}$	es," d	escribe							
	on Schedule O how this was done			12c	X	<u> </u>				
13	Did the organization have a written whistleblower policy?			13	Х	<u> </u>				
14	Did the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approva	ıl by ind	dependent							
	$persons, comparability\ data, and\ contemporaneous\ substantiation\ of\ the\ deliberation\ and\ decision?$									
а	The organization's CEO, Executive Director, or top management official			15a	X	<u> </u>				
b	Other officers or key employees of the organization			15b	X					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	th a							
	taxable entity during the year?			16a	X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization	'S							
	exempt status with respect to such arrangements?			16b	X					
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filedNONE									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	T (section 501(c)(3	3)s only)	availa	ble				
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website Another's website X Upon request Other (explain		,							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	f interest policy, a	nd finan	cial					
	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 boo	oks and	l records							
	DEBORAH B. SCHAUS - 480-964-9014									
	45 WEST UNIVERSITY, SUITE A, MESA, AZ 85201-5831									

Form **990** (2023)

# 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.
- 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.

(1) DEBORAH SCHAUS  CEO (2) KATHY ABERNATHY  DIRECTOR (3) SUSAN BURCHILL  DIRECTOR (4) ANTHONY CALI  DIRECTOR (5) JUSTIN CLAMAGE	Average hours per week (list any hours for related rganizations below line)  40.00  1.00  1.00	Individual trustee or director   Office of director   Office of director   Office of director   Office of	not ch unless cer an	s per	nore son is recto	than o s both	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
Organisation of the control of the c	hours per week (list any hours for related rganizations below line) 40.00	Individual trustee or director   Office of director   Office of director   Office of director   Office of	Institutional trustee	officer Officer	son is recto	s both r/trust	an ee)	compensation from the organization (W-2/1099-MISC/	compensation from related organizations (W-2/1099-MISC/	amount of other compensation from the organization and related
(1) DEBORAH SCHAUS CEO (2) KATHY ABERNATHY DIRECTOR (3) SUSAN BURCHILL DIRECTOR (4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	week (list any hours for related rganizations below line) 40.00 1.00	Individual trustee or director	Institutional trustee	Officer Officer	recto	r/trust	ee)	from the organization (W-2/1099-MISC/	from related organizations (W-2/1099-MISC/	other compensation from the organization and related
(1) DEBORAH SCHAUS  CEO (2) KATHY ABERNATHY  DIRECTOR (3) SUSAN BURCHILL  DIRECTOR (4) ANTHONY CALI  DIRECTOR (5) JUSTIN CLAMAGE	hours for related rganizations below line)  40.00  1.00	X			Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC/	(W-2/1099-MISC/	from the organization and related
(1) DEBORAH SCHAUS  CEO (2) KATHY ABERNATHY  DIRECTOR (3) SUSAN BURCHILL  DIRECTOR (4) ANTHONY CALI  DIRECTOR (5) JUSTIN CLAMAGE	related rganizations below line) 40.00 1.00	X			Key employee	Highest compensated employee	Former	(W-2/1099-MISC/	•	organization and related
(1) DEBORAH SCHAUS CEO (2) KATHY ABERNATHY DIRECTOR (3) SUSAN BURCHILL DIRECTOR (4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	rganizations below line) 40.00 1.00	X			Key employee	Highest compensa employee	Former		1099-NEC)	and related
(1) DEBORAH SCHAUS CEO (2) KATHY ABERNATHY DIRECTOR (3) SUSAN BURCHILL DIRECTOR (4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	below line) 40.00 1.00	X			Key employe	Highest com employee	Former	1099-NEC)		
CEO (2) KATHY ABERNATHY DIRECTOR (3) SUSAN BURCHILL DIRECTOR (4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	line) 40.00 1.00	X			Key em	Highest employ	Former			Organizatione
CEO (2) KATHY ABERNATHY DIRECTOR (3) SUSAN BURCHILL DIRECTOR (4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	1.00	X			32	e H	Ξ.			Jigariizations
CEO (2) KATHY ABERNATHY DIRECTOR (3) SUSAN BURCHILL DIRECTOR (4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	1.00			Х						
(2) KATHY ABERNATHY DIRECTOR (3) SUSAN BURCHILL DIRECTOR (4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	1.00							137,312.	0.	7,316.
(3) SUSAN BURCHILL DIRECTOR (4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	1.00							207,0220		
DIRECTOR  (4) ANTHONY CALI  DIRECTOR  (5) JUSTIN CLAMAGE		3,7						0.	0.	0.
(4) ANTHONY CALI DIRECTOR (5) JUSTIN CLAMAGE	1.00	7.								
DIRECTOR (5) JUSTIN CLAMAGE	1.00	Х						0.	0.	0.
(5) JUSTIN CLAMAGE										
,		Х						0.	0.	0.
DEDEGEOR	1.00									
DIRECTOR		Х						0.	0.	0.
(6) MICHAEL FLEMING	1.00									
DIRECTOR		Х						0.	0.	0.
(7) SEAN LUNNY	1.00									
DIRECTOR		Х						0.	0.	0.
(8) JACLYN MALAMITSAS	1.00									
DIRECTOR		Х						0.	0.	0.
(9) TONY MARGALIS	1.00									
DIRECTOR		Х						0.	0.	0.
(10) OTTO SHILL	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(11) BOB WHITE	1.00								_	
DIRECTOR	4	Х						0.	0.	0.
(12) STEVEN WOLINSKY	1.00									
DIRECTOR	1 00	X		_				0.	0.	0.
(13) BOB DOWD	1.00	7.7		.,				_		•
CHAIR	1 00	Х		Х				0.	0.	0.
(14) NATE MARSHALL	1.00	37		Ψ,				_	0	•
VICE CHAIR	1.00	Х		Х				0.	0.	0.
(15) JEFF COOLEY TREASURER	T.00	х		х				0.	0.	0
(16) SUE ANN PERKINSON	1.00	Λ		^				"	0.	0.
SECRETARY	1.00	х		х				0.	0.	0.
DECEDIANT		Δ		Δ				J •	<u>U•</u>	<u> </u>
<del> </del>				- 1				l l	1	1

								JRCES, INC.)	94-25	596	075	Р	age 8
Part VII   Section A. Officers, Directors, Trus		oloye	ees,			ghes	t C		`				
(A)	(B) Average			( <b>(</b> Posi		1		(D)	(E)		_	(F)	
Name and title	hours per		lo not check more ox, unless person			than o		Reportable compensation	Reportable compensatio			timate nount	
	week					r/trus		from	from related				
	(list any	ector						the	organization			pensa	
	hours for related	or dir	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	SC/		om th anizat	
	organizations	truste	al trusi		ee/	mpen		1099-NEC)	1099-NEC)			arıızaı d relat	
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	Jer.	1				ınizati	
	line)	lndiv	Insti	Officer	Key 6	High	Former						
								127 210		_	,	7 2	1.6
1b Subtotal								137,312.		0.		Ι, 3	16.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)								137,312.		0.		7 3	16.
2 Total number of individuals (including but n								•	.000 of reportable			,,,	<del>- • •</del>
compensation from the organization						,		• • • • • • • • • • • • • • • • • • • •	,				1
•												Yes	No
3 Did the organization list any former officer,	director, truste	ee, k	ey e	mpl	oye	e, or	hig	phest 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													37
and related organizations greater than \$150	,		•								4		X
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com											5		х
Section B. Independent Contractors	piete Scriedule	<i>3 J 1</i> C	טו אנ	ICII Ļ	Jersi	<i>OII</i> .					<u> </u>		
Complete this table for your five highest contains the second secon	mpensated ind	leper	nder	nt co	ontra	actor	rs th	hat received more than s	\$100,000 of comp	ensat	tion fro	m	
the organization. Report compensation for	the calendar ye	ear e	ndir	ıg w	ith c	or wi	thin	the organization's tax y	ear.				
(A)				_				(B)			(C		
Name and business	address	NC	NE	<u> </u>			$\dashv$	Description of s	services	C	omper	nsatio	<u>n</u>
							$\dashv$						
2 Total number of independent contractors (in	acluding but a	at lin	nitor	l to t	thoo	منا م	ted	ahove) who recoived m	ore than				
\$100,000 of compensation from the organiz	· ·	J. IIII			C				oro triair				

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Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					Tariotion revenue	business revenue	sections 512 - 514
တ္ တ	1 a	Federated campaigns 1a	20,000.				
au nu		Membership dues 1b	-				
⊕ 8		Fundraising events 1c					
ifts Ir A		Related organizations 1d					
nis G			388,807.				
Sis		All other contributions, gifts, grants, and	•				
he ti	_		401,280.				
	a	Noncash contributions included in lines 1a-1f	54,024.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		1,810,087.			
			Business Code	,			
a l	2 a	SERVICE AGREEMENTS	624200	490,071.	490,071.		
Š	b		624200	118,285.	490,071. 118,285.		
Program Service Revenue	c	ADVERTISING	541800	11,575.	•	11,575.	
E S	d					,	
Beg	е						
Pro	f	All other program service revenue					
		Total. Add lines 2a-2f		619,931.			
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)		36,927.			36,927.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 269,476.					
_	b	Less: cost or other basis					
ne		and sales expenses 76 199,533.					
e e		Gain or (loss) 7c 69,943.		60.042			60 043
ther Revenue		Net gain or (loss)		69,943.			69,943.
ţ.	8 a	Gross income from fundraising events (not					
0		including \$ of					
		contributions reported on line 1c). See					
	L-	Part IV, line 18 8a Less: direct expenses 8b					
		Less: direct expenses					
		Gross income from gaming activities. See					
	Ju	Part IV, line 19 9a					
	h	Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
		and allowances 10a					
	b	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory					
			<b>Business Code</b>				
sno •	11 a	EMPLOYEE RETENTION CRE	624200	440,992.			
ane		DISCOVERY POINT PARTNE	624200	148,958.	148,958.		
eve	С	OTHER REVENUE	624200	44,511.	44,511.		
Miscellaneous Revenue	d	All other revenue					
	е	Total. Add lines 11a-11d		634,461.		44	100 0=0
	12	Total revenue. See instructions		3,171,349.	1,242,817.	11,575.	106,870.

332009 12-21-23

Form **990** (2023)

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Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete 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>(B)</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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees	147,277.	138,500.	4,418.	4,359
6	Compensation not included above to disqualified	,	,	,	•
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,731,580.	1,580,616.	121,774.	29,190
8	Pension plan accruals and contributions (include	•	•	•	•
	section 401(k) and 403(b) employer contributions)	4,684.	4,089.	595.	
9	Other employee benefits	127,480.	110,857.	16,623.	
10	Payroll taxes	161,398.	147,232.	9,509.	4,657
11	Fees for services (nonemployees):	-	,	•	•
а	Management				
b	Legal	885.		885.	
С	Accounting	69,149.	714.	68,435.	
d	Lobbying	-		-	
е					
f	Investment management fees	14,957.		14,957.	
g		-		-	
Ĭ	column (A), amount, list line 11g expenses on Sch 0.)	178,153.	161,132.	16,723.	298
12	Advertising and promotion	16,273.	51.	3,099.	298 13,123
13	Office expenses	179,971.	142,364.	32,618.	4,989
14	Information technology	30,628.	3,747.	26,300.	581
15	Royalties	·	•	,	
16	Occupancy	2,625.	397.	2,228.	
17	Travel	156,961.	156,152.	617.	192
18	Payments of travel or entertainment expenses	,	,		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,316.	2,962.	2,354.	
20	Interest	·	•	,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	69,279.	62,212.	7,067.	
23	Insurance	21,022.	19,742.	1,280.	
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	DOOD & KINGIIDA	762,632.	757,126.	3,387.	2,119
b	EQUIPMENT & REPAIRS	11,580.	11,580.	,	•
c	EXCISE TAXES	1,969.	,	1,969.	
d		,		,	
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,693,819.	3,299,473.	334,838.	59,508
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)				

Form 990 (2023)

# Part X Balance Sheet

Pai	LA	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			181,843.	1	179,529.
	2	Savings and temporary cash investments			567,707.	2	45,650.
	3	Pledges and grants receivable, net			423,043.	3	159,728.
	4	Accounts receivable, net			46,007.	4	44,599.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
		controlled entity or family member of any of th	ese perso	ns		5	
	6	Loans and other receivables from other disqua	alified pers	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in secti	ion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			2,729.	8	2,499.
Ä	9	Prepaid expenses and deferred charges			25,612.	9	47,293.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	705,713.			
	b	Less: accumulated depreciation		449,715.	325,276.	10c	255,998.
	11	Investments - publicly traded securities	1,289,238.	11	1,154,545.		
	12	Investments - other securities. See Part IV, line	29,300.	12	47,972.		
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		0.	15	440,992.	
	16	Total assets. Add lines 1 through 15 (must ed		2,890,755.	16	2,378,805.	
	17	Accounts payable and accrued expenses		126,085.	17	204,662.	
	18	Grants payable	45.000	18	45 040		
	19	Deferred revenue		45,802.	19	17,913.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
ja ja		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin	es 1 <i>1-</i> 24).	Complete Part X	1 610		0
		of Schedule D			4,648. 176,535.		0.
	26	Total liabilities. Add lines 17 through 25			170,333.	26	222,575.
ý		Organizations that follow FASB ASC 958, cl	neck nere	X			
nce		and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions			760,424.	27	668,103.
<u>a</u>	27				1,953,796.	28	1,488,127.
g B	28	Net assets with donor restrictions  Organizations that do not follow FASB ASC			1,000,100.	20	1,400,127.
Ë		· ·	956, Che	ck nere			
þ	20	and complete lines 29 through 33.	lo.			20	
Net Assets or Fund Balances	29	Capital stock or trust principal, or current func Paid-in or capital surplus, or land, building, or				29 30	
\ss(	30 31					31	
et 🗸		Retained earnings, endowment, accumulated			2,714,220.	32	2,156,230.
Ž	32	Total liabilities and net assets/fund balances			2,890,755.	33	2,378,805.
	33	Total liabilities and net assets/fund balances		L	4,000,100.	აა	2,370,003.

Pa	T XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,17	<mark>1,3</mark>	<u>49.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,69				
3	Revenue less expenses. Subtract line 2 from line 1	3	-52				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,71	4,2	20.		
5	Net unrealized gains (losses) on investments	5	3 !	9,2	13.		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-74	4,7	33.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	2,15	6,2	30.		
Pa	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				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	Ο.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	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:						
	Separate basis Consolidated basis Both consolidated and 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 X 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 Scho	edule O.					
За	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						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u>.</u>	3b	Х			
			Form	990 (	(2023)		

### **SCHEDULE A**

(Form 990)

Total

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.

OMB No. 1545-0047

ZUZ3
Open to Public

Inspection

ASTER AGING, INC. **Employer identification number** Name of the organization (FKA EAST VALLEY ADULT RESOURCES 94-2596075 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

(FKA EAST VALLEY ADULT RESOURCES, INC.) 94-2596075 Page 2

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.)

<u>Se</u> c	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1860625.	2128588.	2240819.	1978550.	1810087.	10018669.
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	1255189.	1255195.	1512674.	1512672.	1512672.	7048402.
4	Total. Add lines 1 through 3	3115814.	3383783.	3753493.	3491222.	3322759.	17067071.
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)						793,466.
	Public support. Subtract line 5 from line 4.						16273605.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	3115814.	3383783.	3753493.	3491222.	3322759.	17067071.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	216,672.	562,499.	193,422.	139,143.	36,927.	1148663.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on				6,374.	3,982.	10,356.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						18226090.
	Gross receipts from related activities,	•	,				,034,614.
13	First 5 years. If the Form 990 is for the	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						
	ction C. Computation of Publi						00 00
	Public support percentage for 2023 (I			olumn (f))		14	89.29 %
	Public support percentage from 2022					15	89.23 %
16a	33 1/3% support test - 2023. If the o			line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	<b>stop here.</b> The organization qualifies		-				
b	33 1/3% support test - 2022. If the				line 15 is 33 1/3%	or more, check th	is box
	and <b>stop here.</b> The organization qual	•					
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			=	•	VI how the organiz	zation
	meets the facts-and-circumstances te	-		*	-		Ш
b	10% -facts-and-circumstances test						10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu		-				
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		
						Schedule A	(Form 990) 2023

### 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.)

Sect	ion A. Public Support	now, please comp	Diete Part II.)				
	ar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	arrights, grants, contributions, and	(4) 2010	(2) 2020	(0) 2021	(4) 2022	(6) 2020	(i) rotal
	nembership fees received. (Do not						
	nclude any "unusual grants.")						
	Gross receipts from admissions,						
	nerchandise sold or services per-						
	ormed, or facilities furnished in						
	ny activity that is related to the rganization's tax-exempt purpose						
	Gross receipts from activities that						
	re not an unrelated trade or bus-						
	ness under section 513						
	ax revenues levied for the organ-						
	ration's benefit and either paid to						
	r expended on its behalf					+	
	he value of services or facilities						
	urnished by a governmental unit to						
	ne organization without charge						
	otal. Add lines 1 through 5					+	
	mounts included on lines 1, 2, and						
	received from disqualified persons					1	
	mounts included on lines 2 and 3 received om other than disqualified persons that						
e	xceed the greater of \$5,000 or 1% of the						
	mount on line 13 for the year	<u> </u>					
	dd lines 7a and 7b						
8 P	ublic support. (Subtract line 7c from line 6.)						
Sect	ion B. Total Support		1				
Calend	ar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	mounts from line 6						
	Gross income from interest,						
	ividends, payments received on ecurities loans, rents, royalties,						
	nd income from similar sources						
<b>b</b> U	nrelated business taxable income						
(1	ess section 511 taxes) from businesses						
a	cquired after June 30, 1975						
сА	dd lines 10a and 10b						
	let income from unrelated business						
	ctivities not included on line 10b,						
	hether or not the business is egularly carried on						
	Other income. Do not include gain						
	r loss from the sale of capital						
	ssets (Explain in Part VI.)						
	irst 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
	heck this box and stop here	· ·		,	•	( / ( )	<i>'</i> —
	ion C. Computation of Publi						
	bublic support percentage for 2023 (li			column (f))		15	%
	blic support percentage for 2020 (II) blic support percentage from 2022					16	<u> </u>
	ion D. Computation of Inves					<u>, 10  </u>	70
	nvestment income percentage for 20			ine 13 column (f)		17	%
	nvestment income percentage from 2					18	%
	3 1/3% support tests - 2023. If the						
							131101
	nore than 33 1/3%, check this box an	=	-	•			
	3 1/3% support tests - 2022. If the						
	ne 18 is not more than 33 1/3%, che						
20 P	rivate foundation. If the organizatio	n dia not check a	box on line 14, 19	a. or 190. check th	iis dox and see in	SITUCTIONS	1 1

# 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		
3a		
- Gu		
3b		
3c		
30		
4a		
46		
4b		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
_		
9a		
9b		
9c		
10a		
.54		
10b		
ule A (Forr	n 990)	2023

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		<u> </u>
	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			
<u> </u>	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,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
	tion of type it cupperting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	<i>,</i>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			110
	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			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
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	, , ,			
	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	OI:		
•	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	20		
L	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b>	3a		
D	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		
	or to supported organizations: If Tes, describe in the title role played by the organization in this redard.	<u> </u>		

332025 12-21-23 Schedule A (Form 990) 2023

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	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	ally integrate	ad Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

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on D - Distributions				Current Year
Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
organizations, in excess of income from activity			2	
Administrative expenses paid to accomplish exempt purpose	es of supported organizations	;	3	
Amounts paid to acquire exempt-use assets			4	
Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
Other distributions (describe in Part VI). See instructions.			6	
Total annual distributions. Add lines 1 through 6.			7	
Distributions to attentive supported organizations to which the	ne organization is responsive			
(provide details in Part VI). See instructions.			8	
Distributable amount for 2023 from Section C, line 6			9	
Line 8 amount divided by line 9 amount			10	
on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	ıs	(iii) Distributable Amount for 2023
Distributable amount for 2023 from Section C, line 6				
Underdistributions, if any, for years prior to 2023 (reason-				
able cause required - explain in Part VI). See instructions.				
Excess distributions carryover, if any, to 2023				
From 2018				
From 2019				
From 2020				
From 2021				
From 2022				
Total of lines 3a through 3e				
Applied to underdistributions of prior years				
Applied to 2023 distributable amount				
Carryover from 2018 not applied (see instructions)				
Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
Distributions for 2023 from Section D,				
line 7: \$				
Applied to underdistributions of prior years			_	
Applied to 2023 distributable amount				
Remainder. Subtract lines 4a and 4b from line 4.				
Remaining underdistributions for years prior to 2023, if				
any. Subtract lines 3g and 4a from line 2. For result greater				
than zero, explain in Part VI. See instructions.			_	
Remaining underdistributions for 2023. Subtract lines 3h				
and 4b from line 1. For result greater than zero, explain in				
Part VI. See instructions.				
-				
and 4c.				
Breakdown of line 7:				
Excess from 2021				
	Amounts paid to perform activity that directly furthers exemply organizations, in excess of income from activity  Administrative expenses paid to accomplish exempt purpose Amounts paid to acquire exempt-use assets  Qualified set-aside amounts (prior IRS approval required - proceed of the distributions (describe in Part VI). See instructions.  Total annual distributions. Add lines 1 through 6.  Distributions to attentive supported organizations to which the (provide details in Part VI). See instructions.  Distributable amount for 2023 from Section C, line 6  Line 8 amount divided by line 9 amount  Ion E - Distribution Allocations (see instructions)  Distributable amount for 2023 from Section C, line 6  Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2023  From 2018  From 2019  From 2020  From 2021  From 2022  Total of lines 3a through 3e  Applied to underdistributions of prior years  Applied to 2023 distributable amount  Carryover from 2018 not applied (see instructions)  Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  Distributions for 2023 from Section D,  line 7:  \$  Applied to underdistributions of prior years  Applied to 2023 distributable amount  Remainder. Subtract lines 4a and 4b from line 4.  Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  Excess distributions carryover to 2024. Add lines 3j and 4c.	Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions.  Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  Distributable amount for 2023 from Section C, line 6 Line 8 amount divided by line 9 amount  (i) Excess Distributions  Distribution Allocations (see instructions)  Distributable amount for 2023 from Section C, line 6 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2023 From 2018 From 2019 From 2020 From 2021 From 2022  Total of lines 3a through 3e Applied to underdistributions of prior years Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: \$ Applied to underdistributions of prior years Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  Excess distributions carryover to 2024. Add lines 3j and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019	Amounts paid to supported organizations to accomplish exempt purposes of supported organizations, in excess of income from activity that directly furthers exempt purposes of supported organizations, in excess of income from activity.  Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt use assets  (i)  Excess Distributions  (ii)  Indedistributions  (iii)  Indedistributions  Indedistributions  (iii)  Indedistributions  Indedistributions	Amounts paid to supported organizations to accomplish exempt purposes of supported organizations, in excess of income from activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 4 4 Coulified set asside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 Total annual distributions. Add lines 1 through 6. 7 Distribution to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 Distributable amount divided by line 9 amount (i) In Excess Distributions Distributable amount for 2023 from Section C, line 6 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover, if any, to 2023 from Section C, line 6 Underdistributions carryover organizations to the carryover from 2018 not applied (see instructions)  Remainder, Subtract lines 3a, 3h, and 3f from line 3f. Distributions for 2023 distributions for years prior to 2023, if any, Subtract lines 3a and 4a from line 2. For result greater t

Schedule A (Form 990) 2023

d Excess from 2022e Excess from 2023

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.

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

OMB No. 1545-0047

**2023** 

Name of the organization

ASTER AGING, INC.

(FKA EAST VALLEY ADULT RESOURCES, INC.)

Organization type (check one):

Employer identification number 94-2596075

Filers of:	Section:					
Form 990 or 99	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> 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					
	anization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . ion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	rganization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or ) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
section contrib	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.					
contrit literary	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.					
year, o is chec purpos	rganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the attributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc.,  Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, charitable, etc., contributions totaling \$5,000 or more during the year	e				
answer "No" or	nization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> art 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 et the filing requirements of Schedule B (Form 990)					

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization
ASTER AGING, INC.

(FKA EAST VALLEY ADULT RESOURCES, INC.)

Employer identification number

94-2596075

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 X Person **Payroll** 1,038,804. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person **Payroll** 37,237. Noncash (Complete Part II for noncash contributions.) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person **Payroll** 70,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4 X Person Payroll Noncash 65,000. (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Name of organization
ASTER AGING, INC.
(FKA EAST VALLEY ADULT RESOURCES, INC.)

Employer identification number

94-2596075

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

Name of organization **Employer identification number** ASTER AGING, INC. (FKA EAST VALLEY ADULT RESOURCES, INC.) 94-2596075 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 (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 (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 (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### 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

2023
Open to Public Inspection

Name of the organization

ASTER AGING, INC.

(FKA EAST VALLEY ADULT RESOURCES, INC.)

Employer identification number 94-2596075

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(4) 2 51151 4411554 141155	(a) i and and one decemb
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 w	vriting that the assets held in donor advise	ed funds
_	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		-
Pai			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreat	ion or education) Preservation of	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	cture included on line 2a	2c
d	Number of conservation easements included on line 2c acquire	red after July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conservat	tion easements during the year
•	Amount of expenses mounted in monitoring, inspecting, name	ing of violations, and emoreing conscivat	tion casements during the year
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(h)	)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in fu	rtherance of public
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that describes these item	S.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and b	palance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance 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 trea	asures, or other similar assets for financial	l gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
h	Assets included in Form 990, Part X		\$

332051 09-28-23

Schedule D (Form 990) 2023

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

Par	rt III Organizations Maintaining C	ollections of Art	, Historical Trea	asures, oi	Other	Simila	Assets	(continu	ied)
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its								
	collection items (check all that apply).								
а	Public exhibition	d	Loan or exch	nange progra	ım				
b	Scholarly research	е	Other						
С	c Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further the	e organizatio	n's exem	npt purpos	se in Part	XIII.	
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets								
	to be sold to raise funds rather than to be ma							Yes	No No
Par	rt IV Escrow and Custodial Arrang		e if the organization	answered "	es" on F	orm 990,	Part IV, lin	ne 9, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia	an, or other intermedi	ary for contributions	s or other as	sets not i	included		_	
	on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the follo	owing table:						
								Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	21, for escrow or cu	stodial acco	unt liabilit	ty?	L	Yes	No
	If "Yes," explain the arrangement in Part XIII.								
Par	rt V Endowment Funds Complete if								
		(a) Current year	(b) Prior year	(c) Two year		• • •	ears back	(e) Four y	
	Beginning of year balance	1,345,031.	1,250,823.	1,425	,247.	1,2	04,370.	1,2	207,208.
b	Contributions								1,000.
С	Net investment earnings, gains, and losses	123,194.	94,208.	-174	,424.	2	70,877.		-3,838.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	300,000.					50,000.		
f	Administrative expenses								
g	End of year balance	1,168,225.	1,345,031.	1,250	,823.	1,4	25,247.	1,2	204,370.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a))	) held as:					
	Board designated or quasi-endowment		_%						
	Permanent endowment 96.4100	%							
С	Term endowment 3.5900	%							
	The percentages on lines 2a, 2b, and 2c shou	•							
3a	Are there endowment funds not in the posses	ssion of the organizat	ion that are held an	d administer	ed for the	е			
	organization by:								res No
	(i) Unrelated organizations?							3a(i)	X
								3a(ii)	<u> </u>
	If "Yes" on line 3a(ii), are the related organization							3b	
4 Dor	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipme		ment funds.						
Par			Doubly line 44 a Co	F 000	Dark V. I	line 10			
	Complete if the organization answered			T			.		
	Description of property	(a) Cost or ot basis (investm	, , ,	I		ccumulate preciation	ed	(d) Book	value
1a	Land								
	Buildings	I							
	Leasehold improvements								
	Equipment		624	4,047.	3	368,04	19.	255	,998.
	Other	I		1,666.		81,60			0.
	I. Add lines 1a through 1e. (Column (d) must ed							255	,998.

ASTER AGING	•		
	ALLEY ADULT R	ESOURCES, INC.) 94	-2596075 Page <b>3</b>
Part VII Investments - Other Securities  Complete if the organization answered "Yes" of the organization and the organization answered "Yes" of the organization answered "Yes" of the organization and the organiza	on Form 990 Part IV line	11h See Form 990 Part V line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	Lof-vear market value
(4) Financial dark attach	(b) DOOK Value	(c) Wethod of Valuation. Gost of end	1-01-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(B)			
(C)			
(D)			
(E)			
(F)	1		
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of		11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Yes" of	on Form 000 Port IV line	11d Soc Form 000 Part V line 15	
	Description	Tru. See Form 990, Fart X, line 15.	(b) Book value
	<u> </u>		440,992.
			440,332.
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col.	. (B))		440,992.
Part X Other Liabilities			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			I

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

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) 2023

(7) (8) (9)

Par	t XI Reconciliation of Revenue per Audited Financial S		per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV	line 12a.	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line	12.)	5	
Par	t XII Reconciliation of Expenses per Audited Financial S	Statements With Expense	es per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV	line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
	Subtract line 2e from line 1			
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	The state of the s	9 18.)	5	
Par	t XIII Supplemental Information			
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	d 4; Part IV, lines 1b and 2b; Par	t V, line 4; Part X, line 2; Pa	art XI,
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	any additional information.		
PAR	RT V, LINE 4:			
ENI	OOWMENT FUNDS HELD IN PERPETUITY ARE T	HOSE GIVEN TO TH	E ORGANIZATION	1

WITH A DONOR IMPOSED RESTRICTION THAT THE FUNDS ARE NOT TO BE EXPENDED BUT ARE TO BE INVESTED FOR THE PURPOSE OF GENERATING INVESTMENT INCOME (AS DEFINED BY EACH GIFT INSTRUMENT) FOR THE SUPPORT OF THE ORGANIZATION. THE PRINCIPAL OF THE FUNDS IS TO BE MAINTAINED IN PERPETUITY. THE DONOR MAY PLACE RESTRICTIONS ON THE PURPOSE(S) FOR WHICH THE INVESTMENT INCOME MAY BE EXPENDED. THE ORGANIZATION'S GOVERNING BODY HAS A FIDUCIARY RESPONSIBILITY TO COMPLY WITH THE RESTRICTIONS IMPOSED BY THE DONORS ON THESE FUNDS.

PART X, LINE 2:

Schedule D (Form 990) 2023 (FKA EAST VALLEY ADULT RESOURCES, INC.) 94-2596075 Page 5  Part XIII Supplemental Information (continued)
FIN 48 (ASC 740) FOOTNOTE FROM CONSOLIDATED FINANCIAL STATEMENTS:
ASTER IS EXEMPT FROM INCOME TAXES UNDER BOTH FEDERAL (INTERNAL REVENUE
CODE SECTION 501(C)(3)) AND ARIZONA INCOME TAX LAWS, AND IS CLASSIFIED AS
OTHER THAN A PRIVATE FOUNDATION UNDER INTERNAL REVENUE CODE SECTION
509(A)(1). INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE
ASTER'S TAXEXEMPT PURPOSE, HOWEVER, MAY BE SUBJECT TO TAXATION AS
UNRELATED BUSINESS TAXABLE INCOME. FOR THE YEAR ENDED JUNE 30, 2024, ASTER
DID NOT HAVE ANY TAXABLE UNRELATED BUSINESS INCOME, THEREFORE THE
ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS CONTAIN NO PROVISION FOR
INCOME TAXES FOR ASTER.
MSCDP IS A C CORPORATION AND ITS TAXABLE INCOME IS SUBJECT TO FEDERAL AND
STATE INCOME TAX. DEFERRED INCOME TAXES ARE PROVIDED FOR TEMPORARY
DIFFERENCES RESULTING FROM CERTAIN ACCRUED EXPENSES THAT ARE DEDUCTIBLE
ONLY WHEN PAID FOR INCOME TAX PURPOSES AND FOR NET OPERATING LOSS
CARRYFORWARDS AVAILABLE TO OFFSET FUTURE TAXABLE INCOME. VALUATION
ALLOWANCES ARE USED TO REDUCE DEFERRED TAX ASSETS TO THEIR ESTIMATED NET
REALIZABLE VALUES WHEN MANAGEMENT DETERMINES ULTIMATE RECOVERY IS NOT
PROBABLE. AT JUNE 30, 2024, MSCDP DID NOT HAVE ANY SIGNIFICANT DEFERRED
TAX ASSETS OR LIABILITIES.

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

ASTER AGING, INC. (FKA EAST VALLEY ADULT RESOURCES INC.) Employer identification number 94-2596075

Pai	rt I   Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu			 3
1	Art - Works of art			-				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		4,465.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••								
12	trust interests Securities - Miscellaneous							
13	Qualified conservation contribution -							
10	18.1.2.1.1							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	15,400	26,658.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (HOLIDAY HELPERS)	X	26	15,505.	FMV			
26	Other (PET FOOD/SUPPLI)	X	10	7,396.	FMV			
27	Other (			,				
28	Other (							
29	Number of Forms 8283 received by the organiz	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	-	•				0	
	· ·	,	•			Y	'es	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of t							
	exempt purposes for the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	quires the review o	of any nonstandard contribut	ions?	31		Х
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash	•			
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) fo	a type of property	for which column (a) is chec	cked,			
	describe in Part II							

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

Schedule M (Form 990) 2023

Schedule M (Form 990) 2023

332142 09-11-23

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

# 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.

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ASTER AGING, INC.
(FKA EAST VALLEY ADULT RESOURCES, INC.)

Employer identification number 94-2596075

FORM 990, PART I, LINE 6, VOLUNTEERS:

A TOTAL OF 374 UNDUPLICATED VOLUNTEERS SERVED 20,119 HOURS IN FY-24.

VOLUNTEER RECORDS, INCLUDING SERVICE HOURS, ARE MAINTAINED BY THE

PROGRAM IN WHICH THE VOLUNTEER SERVES. IN FY-24, VOLUNTEERS WERE

PRIMARILY ENGAGED IN CENTER BASED SERVICES, IN ROLES THAT INCLUDED

FRONT DESK, CAFE, DINING ROOM, AND ACTIVITIES. VOLUNTEERS ALSO SERVE IN

THE NEIGHBORS PROGRAM, PROVIDING COMPANIONSHIP AND ASSISTED

TRANSPORTATION FOR MEDICAL APPOINTMENTS AND GROCERY SHOPPING.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

COLLABORATIVE PROGRAMS ENABLED ASTER TO PROVIDE ELEMENTS OF QUALITY

CORE PROGRAMS IN PARTNERSHIP WITH OTHER ORGANIZATIONS. FY-24 CONTRACTS

INCLUDED THE PROVISION OF CENTER-BASED SERVICES AND OUTREACH AT

INDEPENDENT LIVING COMMUNITIES (DISCOVERY POINT AND ENCORE), THE

PROVISION OF NUTRITIOUS CATERED MEALS FOR NEIGHBORING SENIOR PROGRAMS

(TEMPE COMMUNITY ACTION AGENCY), AND THE DEVELOPMENT OF A NEW

COLLABORATIVE PROGRAM, EAST VALLEY SENIOR HOME SHARING.

IN-HOME SUPPORT ASSISTS HOMEBOUND INDIVIDUALS WITH COMPANIONSHIP,

RESPITE, ASSISTED TRANSPORTATION, PERSONAL CARE, HOUSEKEEPING, AND PET

SUPPORT THROUGH CARING VOLUNTEERS AND CERTIFIED HOME CARE AIDES. OVER

195 UNDUPLICATED INDIVIDUALS WERE SERVED THROUGH MORE THAN 4,000 HOURS

OF SUPPORT.

EXPENSES \$ 751,396. INCLUDING GRANTS OF \$ 0. REVENUE \$ 612,758.

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page **2** 

Name of the organization ASTER AGING, INC.

(FKA EAST VALLEY ADULT RESOURCES, INC.)

Employer identification number 94-2596075

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PREPARED BY AN INDEPENDENT CPA AND A DRAFT IS PROVIDED TO THE

BUDGET AND FINANCE COMMITTEE. THE BUDGET AND FINANCE COMMITTEE REVIEWS THE

FORM 990 AND THEN PROVIDES IT TO THE FULL BOARD OF DIRECTORS FOR REVIEW AND

ACCEPTANCE PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ASTER AGING, INC. HAS AN ETHICS POLICY WHICH REQUIRES DISCLOSURE OF ANY KNOWN OR REASONABLY FORESEEABLE ACTUAL OR POTENTIAL CONFLICTS OF INTEREST BY EACH BOARD MEMBER, EMPLOYEE, CONSULTANT, AND VOLUNTEER AS A CONDITION FOR SERVICE TO THE ORGANIZATION. IT IS THE RESPONSIBILITY OF BOARD MEMBERS, EMPLOYEES, CONSULTANTS, AND VOLUNTEERS TO DISCLOSE TO THE BEST OF THEIR ABILITY, ANY INTEREST, POTENTIAL CONFLICTS OF INTEREST OR SITUATIONS, WHICH MAY APPEAR TO BE CONFLICTS OF INTEREST FROM PAST, CURRENT, AND FUTURE DEALINGS. DISCLOSURES ARE TO BE MADE PRIOR TO BEGINNING SERVICE AND EVERY JULY 1ST THEREAFTER. EMPLOYEES ARE TO MAKE DISCLOSURES IN WRITING TO HUMAN RESOURCES, WHO, IN TURN, WILL BRING SUCH DISCLOSURES TO THE ATTENTION OF THE CEO FOR REVIEW AND RESOLUTION, WITH ADVISEMENT OF THE GOVERNANCE COMMITTEE AS NEEDED. THE CEO AND BOARD MEMBERS MAKE DISCLOSURES DIRECTLY TO THE GOVERNANCE COMMITTEE. ANY DISCLOSURE WILL BE EVALUATED BASED UPON THE PERSON'S POSITION WITH RESPECT TO DECISION-MAKING AUTHORITY AND THE POTENTIAL IMPACT TO THE ORGANIZATION. AS AN EXAMPLE, A BOARD MEMBER MAY NEED TO REFRAIN FROM VOTING IN MATTERS REFLECTING THEIR INTEREST DISCLOSURES.

FORM 990, PART VI, SECTION B, LINE 15:

A FULL EVALUATION OF THE CEO IS CONDUCTED ON AN ANNUAL BASIS LED BY THE CURRENT BOARD CHAIRPERSON. THIS INCLUDES CURRENT RESEARCH DATA AND

Scriedule O (Form 990) 2023	Page 2
Name of the organization ASTER AGING, INC.  (FKA EAST VALLEY ADULT RESOURCES, INC.)	Employer identification number 94-2596075
DISCUSSIONS WITH OTHER BOARD MEMBERS. SUPERVISORS EVALUATE	EMPLOYEES AND
THE CEO REVIEWS ALL EMPLOYEE EVALUATIONS.	
FORM 990, PART VI, SECTION C, LINE 19:	
ANY REQUESTS FOR GOVERNING DOCUMENTS CAN BE MADE TO THE AD	MINISTRATION
OFFICE AND WILL BE PROVIDED TO THE REQUESTING PARTY.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
BOOK/TAX DIFFERENCE INVESTMENTS ACCOUNTED FOR UNDER EQUITY	
METHOD	-74,733.

### 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.

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

Attach to Form 990.

2023

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 94-2596075

Department of the Treasury Internal Revenue Service

Name of the organization

ASTER AGING, INC.

(FKA EAST VALLEY ADULT RESOURCES, INC.)

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(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	<b>(f)</b> Direct controlling entity	1	512(b)(13) rolled ity?
		,		501(c)(3))		Yes	No

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

Schedule R (Form 990) 2023

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(g) (h)		(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	Share of total income	Share of end-of-year assets		Disproportionate allocations?  Code V-UBI amount in bo 20 of Schedul		mana partr	ging ier?	ercentage ownership
		country)		sections 512-514)			Yes No		K-1 (Form 1065)	Yes No		
	INVESTMENT IN											
DISCOVERY POINT PARTNERS LLC	DISCOVERY POINT											
- 45-4709229, PO BOX 476,	LIMITED		ASTER AGING									
EXCELSIOR, MN 55331	PARTNERSHIP	MN	INC	RELATED	149,659.	1,285,177.		X	N/A	X		50.00%
DISCOVERY POINT LIMITED	INVESTMENT IN											
PARTNERSHIP - 86-0785883, PO	RETIREMENT											
BOX 476, EXCELSIOR, MN 55331	COMMUNITY	MN	N/A	N/A	N/A	N/A		X	N/A		x	N/A

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	(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	(i) ction (b)(13) trolled tity?
MSCDP SERVICE CORPORATION - 86-0794859 45 W UNIVERSITY STE A	INVESTMENT IN DISCOVERY POINT	country)	ASTER AGING					Yes	No
MESA, AZ 85201	LIMITED PARTNERSHIP		INC	C CORP	140,069.	-755,998.	100%	х	

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Page 3

Yes No

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

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?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)				10		$\perp \Delta$
c Gift, grant, or capital contribution from related organization(s)				1c		Х
d Loans or loan guarantees to or for related organization(s)				1d		X
e Loans or loan guarantees by related organization(s)				1e		X
f Dividends from related organization(s)				1f	Х	
g Sale of assets to related organization(s)				1g		Х
h Purchase of assets from related organization(s)				1h		Х
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k Lease of facilities, equipment, or other assets from related organization(s)				1k		X
I Performance of services or membership or fundraising solicitations for related orga				11	Х	
m Performance of services or membership or fundraising solicitations by related organ	nization(s)			1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organizati	on(s)			1n	X	
Sharing of paid employees with related organization(s)				10	Х	
p Reimbursement paid to related organization(s) for expenses				1p		X
q Reimbursement paid by related organization(s) for expenses				1q	Х	
r Other transfer of cash or property to related organization(s)				1r		X
s Other transfer of cash or property from related organization(s)				<b>1</b> s	X	
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered rel	ationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	rolved		
1) DISCOVERY POINT PARTNERS LLC	S	56,250.	ISTRIBUTIONS RECEIVED			
2)						
3)						
4)						
5)						
_						
6)						
32163 09-28-23			Schedule	R (Forn	n 990	) 2023

Schedule R (Form 990) 2023

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) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) r Percentage ownership
	-									

Form	990-T	E	OMB No. 1545-0047			
		_	(and proxy tax under section 6033(e))	0 2024	4	2022
		For ca	lendar year 2023 or other tax year beginning JUL 1, 2023 , and ending JUN 3		. 4	2023
Departn Internal	nent of the Treasury Revenue Service		Go to www.irs.gov/Form990T for instructions and the latest informati	a 501(c)(3).		to Public Inspection for (3) Organizations Only
A	Check box if address changed.		Name of organization (	В		identification number
	empt under section	Print	(FKA EAST VALLEY ADULT RESOURCES, INC.)			2596075
=	501( <b>c</b> )( <b>3</b> ) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions.  45 WEST UNIVERSITY, SUITE A	E	(see instru	mption number ctions)
=	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code MESA, AZ 85201-5831	F	Ch	eck box if
		С Во	ok value of all assets at end of year		an	amended return.
<b>G</b> C	heck organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other tr	ust Sta	ate colle	ge/university
H C	heck if filing only to	o claim		tive payment a	mount f	rom Form 3800
I C	heck if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation			
<b>J</b> E	nter the number of	attach	ed Schedules A (Form 990-T)		1	
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled d identifying number of the parent corporation	group?	Ye	s X No
L TI	he books are in car		DEBORAH B. SCHAUS Telephone nu d Business Taxable Income	mber 480	0-964	4-9014
1	Total of unrelated	d busin	ess taxable income computed from all unrelated trades or businesses (see instru	ctions)	1	4,670.
2			'	, <u> </u>	2	-
3	Add lines 1 and 2				3	4,670.
4	Charitable contrib	outions	(see instructions for limitation rules)		4	0.
5			s taxable income before net operating losses. Subtract line 4 from line 3		5	4,670.
6			ting loss. See instructions		6	
7	Total of unrelated	d busin	ess taxable income before specific deduction and section 199A deduction.			
	Subtract line 6 from				7	4,670.
8			erally \$1,000, but see instructions for exceptions)		В	1,000.
9			eduction. See instructions		9	
10			lines 8 and 9		0	1,000.
11 Par			table income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter a	zero 1	1	3,670.
		•				771.
1			as corporations. Multiply Part I, line 11 by 21% (0.21)		1	//1•
2			rates. See instructions for tax computation. Income tax on the amount on  Tax rate schedule or Schedule D (Form 1041)			
2					2 3	
3 4	Proxy tax. See in				4	
5			instructions		5	
6	Tax on noncomr	nliant f	acility income. See instructions		6	
7			gh 6 to line 1 or 2, whichever applies		7	771.
Par	t III Tax and	Payn	nents			
1a	Foreign tax credit	t (corpo	orations attach Form 1118; trusts attach Form 1116) 1a			
b	Other credits (see		· · · · · · · · · · · · · · · · · · ·			
С			Attach Form 3800 (see instructions) 1c			
d			imum tax (attach Form 8801 or 8827) 1d			
e	Total credits. Ac		•		е	771
2			art II, line 7		2	771.
3a	Amount due from		2011			
b	Amount due from		2007			
ا C	Amount due from		2000			
d	Amount due from					
e f	Other amounts d	•	I lines 3a through 3e	<del>-  </del> ,	3f	0.
4			nd 3f (see instructions).	·····	"	<u></u>
-			x amount here	1.	4	771.
5			ility paid from Form 965-A, Part II, column (k)		5	0.

Form 990-T (2023) Page

Dart		Tax and Payments (continued)						i age z
		•	:4					
6 a	•	nents: Preceding year's overpayment cred	•	6a		-		
b		ent year's estimated tax payments. Check	·	_  <u></u>				
		es		6b	1,619.	-		
С					1,019	4		
d		ign organizations: Tax paid or withheld at s				-		
е		cup withholding (see instructions)				4		
f		lit for small employer health insurance prer				4		
g		tive payment election amount from Form 3				4		
h		nent from Form 2439				4		
i		lit from Form 4136				4		
j		er (see instructions)						<b>C10</b>
7		I payments. Add lines 6a through 6j				,   7_	1,	<u>619.</u>
8		nated tax penalty (see instructions). Check			L	8_		48.
9		due. If line 7 is smaller than the total of line				9		
10		<b>rpayment.</b> If line 7 is larger than the total o		rpaid		10		800.
11		r the amount of line 10 you want: Credited			Refunded	11		800.
Part	IV	Statements Regarding Certain A	Activities and Other Informa	tion (se	e instructions)			
1		ny time during the 2023 calendar year, did					Ye	s No
		a financial account (bank, securities, or ot		-	•			
	FinC	EN Form 114, Report of Foreign Bank and	Financial Accounts. If "Yes," enter the	ne name o	f the foreign country			
	here							<u> </u>
2	Durir	ng the tax year, did the organization receiv	e a distribution from, or was it the gra	antor of, o	r transferor to, a			
	forei	gn trust?						X
		es," see instructions for other forms the or	-					
3	Ente	r the amount of tax-exempt interest receive						
4		r available pre-2018 NOL carryovers here	\$ Do not					
	shov	vn on Schedule A (Form 990-T). Don't redu	ice the NOL carryover shown here by	any dedu	ction reported on Pa	rt I, line	6.	
5	Post	-2017 NOL carryovers. Enter the Business	Activity Code and available post-201	7 NOL car	rryovers. Don't reduc	е		
	the a	amounts shown below by any NOL claimed	d on any Schedule A, Part II, line 17 fo	or the tax	year. See instructions	3.		
		Business Activity Co	de	Ava	ilable post-2017 NOL	carryc	over	
				\$				
				\$				
				\$				
				\$				
6 a	Rese	erved for future use						
b		erved for future use						
Part	V	Supplemental Information						
Provide	e any a	additional information. See instructions.						
	<del>- 1</del> ,			d atatamanta	and to the book of my line will		ballat it is too.	
Sign		Under penalties of perjury, I declare that I have examined to correct, and complete. Declaration of preparer (other than				eage and	beller, it is true,	
Here						,	RS discuss this return	
	-	Signature of officer	CEO Title				rer shown below (see	
		Ť	T	_			ns)? X Yes	No
		Print/Type preparer's name	Preparer's signature  KELLY L. MELTZER,	Date	Check self-employed	if PT	IN	
Paid								
Prepa		DEPOSITE DE COM		12/12	• 1		90063351: 86-06830	
Use C								
			VER ROAD, SUITE 201	-		- 0 0	201 460	^
		Firm's address TUCSON, AZ	82/18		Phone no.	o 20−	321-460	<u>U</u>

Form **990-T** (2023)

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

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

		-			50 I(c)(3) Organizations Only
1 <b>A</b>	Name of the organization ASTER AGING, INC. (FKA EAST VALLEY ADULT RESOURCES	, IN	C.)	B Employer identifica 94-259607	
<u>C (</u>	Unrelated business activity code (see instructions) 54180	0		<b>D</b> Sequence: 1	of 1
<u>E [</u>	Describe the unrelated trade or business ADVERTISING				
_	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
	Gross receipts or sales				
b		1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form	4-			
h	1120)). See instructions  Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4a 4b			
C		4c			
5	Income (loss) from a partnership or an S corporation (attach	40			
3	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
_	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11	11,575.	6,593.	4,982.
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	11,575.	6,593.	4,982.
Pa	<b>Deductions Not Taken Elsewhere.</b> See instruct directly connected with the unrelated business in		or limitations on dec	luctions. Deductions	s must be
1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages			2	
3	Repairs and maintenance			3	
4	Bad debts				
5	Interest (attach statement). See instructions				210
6	Taxes and licenses			6	312.
7	Depreciation (attach Form 4562). See instructions			-	
8	Less depreciation claimed in Part III and elsewhere on return		•	8b	
9	Depletion				
10	Contributions to deferred compensation plans				
11	Employee benefit programs				
12	Excess exempt expenses (Part VIII)				
13 14	Excess readership costs (Part IX) Other deductions (attach statement)				
15					312.
16	Unrelated business income before net operating loss deduction. S				312.
	column (C)				4,670.
17	Deduction for net operating loss. See instructions				0.
18	Unrelated business taxable income. Subtract line 17 from line 1				4,670.
For F	Paperwork Reduction Act Notice, see instructions.		e A (Form 990-T) 2023		

LHA 323741 01-19-24

	1
Page	2

Part	III Cost of Goods Sold Enter meth	nod of inventory valuation	nn		Page Z
1		iod of lifveritory valuation		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			·····	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7					
8	Inventory at end of year  Cost of goods sold. Subtract line 7 from line 6. Enter h				
9	Do the rules of section 263A (with respect to property	•			Yes No
Part					
1	Description of property (property street address, city, s		<u>-</u>		
'	A	tate, Zii Codej. Oneck i	i a dual-use. See ilistit	actions.	
	В				
	c $\square$				
	D				
		Α	В	С	
2	Rent received or accrued	^	ь		<u>_</u>
	From personal property (if the percentage of				
а					
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
_					0
3	Total rents received or accrued. Add line 2c, columns A	through D. Enter here	and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2a and 2b (attach statement)				
_					0
5 Part	Total deductions. Add line 4, columns A through D. Er  V Unrelated Debt-Financed Income (se		ine 6, column (B)		0.
		,			
1	Description of debt-financed property (street address, c	city, state, ZIP code). Ch	ieck if a dual-use. See	instructions.	
	<u>A</u>				
	B				
	C				
	D				
	_	Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	7.9	,,	. 9	,,
8	<b>Total gross income</b> (add line 7, columns A through D).	. Enter here and on Part	I, line 7, column (A)		0.
_	- ( , Johnson and Johnson		, , ,, , , , , , , , , , , , , ,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	on Part I, line 7. colun	nn (B)	0.
11	Total dividends-received deductions included in line				0.

1 Page **3** 

Part	VI Interest, Annu	uities, R	oyalties, and Re	ents Fro	m Contro	lled O	rganization	S (see	e instruct	ions)	Page 3
		-					Exempt Contro				
	Name of controlle organization	d	2. Employer identification number	incon	unrelated me (loss) structions)	4. Tota	al of specified ments made	5. Par that is i contro	t of colur ncluded lling orga gross inc	nn 4 in the	Deductions directly connected with ncome in column 5
(1)											
(2)											
(3)											
<u>(4)</u>											
	<del> </del>			1	Controlled O	-	1		_		
7	7. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specif syments mad		that is inc controlling gross	cluded in	the ation's	C	eductions directly onnected with me in column 10
(1)											
(2)											
(3)											_
(4)											
							Add colum Enter here line 8, c		Part I,	Enter l	columns 6 and 11. here and on Part I, e 8, column (B).
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgai	nization (s	ee instru	uctions)		
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connumber (attach states	ected (	<b>4.</b> Set- attach st	asides atement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou	ınte in					Add amounts in
Totals					column 2 here and o line 9, colu	. Enter n Part I,					column 5. Enter here and on Part I, line 9, column (B).
Part		xempt /	Activity Income	. Other 1	Than Adve		a Income	(see inst	ructions)		
1	Description of exploite			,			9	(000 11100			
2	Gross unrelated busin	,		ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con						•				
	line 10, column (B)									3	
4	Net income (loss) from										
	lines 5 through 7									4	
5	Gross income from ac	tivity that	is not unrelated busi	iness incor	me					5	
6	Expenses attributable									6	
7	Excess exempt expen			6, but do no	ot enter mor	e than th	ne amount on I	line			
	4. Enter here and on F	Part II, line	12							7	

Schedule A (Form 990-T) 2023

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reporting	ng two or more periodicals on a c	onsolidated basis.			
	A VARIOUS					
	В 💹					
	c					
	D					
Enter a	amounts for each periodical listed above in the	corresponding column.				
		A 11 FFF	В	С	D	
2	Gross advertising income				11 575	
	Add columns A through D. Enter here and or	n Part I, line 11, column (A)			11,575.	
а		6 502		T		
3	Direct advertising costs by periodical			l .	6 503	
а	Add columns A through D. Enter here and or	n Part I, line 11, column (B)			0,333.	
4	Advantising asia (loss) Cubtrast line 2 from li	T				
4	Advertising gain (loss). Subtract line 3 from li 2. For any column in line 4 showing a gain,	ne				
	complete lines 5 through 8. For any column i	in				
	line 4 showing a loss or zero, do not complet					
	lines 5 through 7, and enter -0- on line 8	4 000				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
	line 5, subtract line 6 from line 5. If line 5 is le					
	than line 6, enter -0-					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain	on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the g	reater of the line 8a columns tota	l or -0- here and on			
	Dort II line 10				0.	
Dant	Part II, line 13					
Part	X Compensation of Officers, Di	rectors, and Trustees (se	e instructions)			
Part	X Compensation of Officers, Di	rectors, and Trustees (se	e instructions)	3. Percentage	4. Compensation	
Part	X Compensation of Officers, Di  1. Name	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted	4. Compensation attributable to	
	X Compensation of Officers, Di	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business	4. Compensation	
(1)	X Compensation of Officers, Di	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business %	4. Compensation attributable to	
(1) (2)	X Compensation of Officers, Di	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business %	4. Compensation attributable to	
(1) (2) (3)	X Compensation of Officers, Di	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to	
(1) (2) (3)	X Compensation of Officers, Di	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business %	4. Compensation attributable to	
(1) (2) (3) (4)	1. Name	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business  % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to unrelated business	
(1) (2) (3) (4)	1. Name  1. Enter here and on Part II, line 1	rectors, and Trustees (se	e instructions)	3. Percentage f time devoted to business % %	4. Compensation attributable to unrelated business	

# **Underpayment of Estimated Tax by Corporations**

FORM 990-T

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

Attach to the corporation's tax return. Go to www.irs.gov/Form2220 for instructions and the latest information. 2023

Employer identification number ASTER AGING, INC. 94-2596075 (FKA EAST VALLEY ADULT RESOURCES, INC.) Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the

estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. **Required Annual Payment** 771. 1 Total tax (see instructions) 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 2a **b** Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method 2b c Credit for federal tax paid on fuels (see instructions) d Total. Add lines 2a through 2c 2d 3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation 771. 3 Enter the tax shown on the corporation's 2022 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 1,339. 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, 771. enter the amount from line 3 Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions. The corporation is using the adjusted seasonal installment method. 6 The corporation is using the annualized income installment method. The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Part III | Figuring the Underpayment (d) (a) (b) (c) 9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 10/15/23 12/15/23 03/15/24 06/15/24 6th, 9th, and 12th months of the corporation's tax year **Required installments.** If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, 193. 193. 192. 193. enter 25% (0.25) of line 5 above in each column 10 11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions Complete lines 12 through 18 of one column before going to the next column. 12 Enter amount, if any, from line 18 of the preceding column 12 Add lines 11 and 12 13 13 193. 386. 578. Add amounts on lines 16 and 17 of the preceding column 14 14 0. 15 Subtract line 14 from line 13. If zero or less, enter -0-15 If the amount on line 15 is zero, subtract line 13 from line 193. 386. 14. Otherwise, enter -0-16 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next 193. 193. 193. 192. 17 column. Otherwise, go to line 18

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column

Form 2220 (2023)

# Part IV Figuring the Penalty

			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.  (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month.  Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
20	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
21	Number of days on line 20 after 4/15/2023 and before 7/1/2023	21				
22	Underpayment on line 17 x Number of days on line 21 x 7% (0.07)	22	\$	\$	\$	\$
23	Number of days on line 20 after 6/30/2023 and before 10/1/2023	23				
24	Underpayment on line 17 x Number of days on line 23 x 7% (0.07)	24	<b>\$</b>	\$	\$	\$
25	Number of days on line 20 after 9/30/2023 and before 1/1/2024	25				
26	Underpayment on line 17 x Number of days on line 25 x 8% (0.08)	26	\$	\$	\$	\$
27	Number of days on line 20 after 12/31/2023 and before 4/1/2024	27	SEE	ATTACHED W	ORKSHEET	
28	Underpayment on line 17 x Number of days on line 27 x 8% (0.08)	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2024 and before 7/1/2024	29				
30	Underpayment on line 17 x Number of days on line 29 x *% 366	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2024 and before 10/1/2024	31				
32	Underpayment on line 17 x Number of days on line 31 x *% 366	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2024 and before 1/1/2025	33				
34	Underpayment on line 17 x Number of days on line 33 x *% 366	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2024 and before 3/16/2025	35				
36	Underpayment on line 17 x Number of days on line 35 x *% 365	36	\$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
38	<b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the to line for other income tax returns	tal he	ere and on Form 1120, lir	ne 34; or the comparable	38	\$ 48.

<sup>\*</sup> Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 800-829-4933 to get interest rate information.

Form **2220** (2023)

# FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

me(s) STER AGING	, INC.		·~ \	Identifying N	
FKA EAST V	YALLEY ADULT F	CESOURCES, IN		94-25 (E)	
(A)	(D)	Adjusted	(D) Number Days	(c) Daily	(F)
*Date	Amount	Balance Due	Balance Due	Penalty Rate	Penalty
		-0-			
0/15/23	193.	193.	61	.000219178	
2/15/23	193.	386.	16	.000219178	
2/31/23	0.	386.	75	.000218579	
3/15/24	192.	578.	92	.000218579	1
6/15/24	193.	771.	153	.000218579	2
alty Due (Sum of Colur	mn F\				4

<sup>\*</sup> Date of estimated tax payment, withholding credit date or installment due date.

312511 04-01-23