

Forms 990 / 990-EZ Return SummaryFor calendar year 2023, or tax year beginning **01/01/24** , and ending **06/30/24****** - ***2079****All Star Children's Foundation, Inc****Net Asset / Fund Balance at Beginning of Year****8,317,921****Revenue**

Contributions	<u>1,333,077</u>
Program service revenue	<u>198,697</u>
Investment income	<u>11,401</u>
Capital gain / loss	<u>-1,889</u>

Fundraising / Gaming:

Gross revenue _____

Direct expenses _____

Net income _____

Other income 0**Total revenue****1,541,286****Expenses**

Program services	<u>1,281,824</u>
Management and general	<u>434,219</u>
Fundraising	<u>265,481</u>

Total expenses**1,981,524****Excess / (deficit)****-440,238**

Changes

-200**Net Asset / Fund Balance at End of Year****7,877,483****Reconciliation of Revenue**Total revenue per financial statements **1,541,300**

Less:

Unrealized gains **14**

Donated services _____

Recoveries _____

Other _____

Plus:

Investment expenses _____

Other _____

Total revenue per return **1,541,286****Reconciliation of Expenses**Total expenses per financial statements **2,172,527**

Less:

Donated services _____

Prior year adjustments _____

Losses _____

Other _____

Plus:

Investment expenses _____

Other _____

Total expenses per return **1,981,524****Balance Sheet**

	Beginning	Ending	Differences
Assets	<u>11,506,251</u>	<u>10,870,632</u>	
Liabilities	<u>3,188,330</u>	<u>2,993,149</u>	
Net assets	<u><u>8,317,921</u></u>	<u><u>7,877,483</u></u>	<u>-440,438</u>

Miscellaneous Information

Amended return

Return / extended due date **11/15/24**

Failure to file penalty _____

Form **8879-TE****IRS E-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue ServiceFor calendar year 2023, or fiscal year beginning 1/01, 2023, and ending 6/30, 20 24**Do not send to the IRS. Keep for your records.**
Go to www.irs.gov/Form8879TE for the latest information.**2023**

Name of filer

EIN or SSN

All Star Children's Foundation, Inc ****--***2079**Name and title of officer or person subject to tax **Denise Marzullo**
CEO**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a**, **2a**, **3a**, **4a**, **5a**, **6a**, **7a**, **8a**, **9a**, or **10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, **5b**, **6b**, **7b**, **8b**, **9b**, or **10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	☒	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1,541,286
2a Form 990-EZ check here	☐	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	☐	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	☐	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a Form 8868 check here	☐	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	☐	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	☐	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	☐	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	☐	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	☐	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☐ I authorize _____ to enter my PIN as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☒ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date **11/15/24****Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature **Jody Maxwell** Date **11/15/24****ERO Must Retain This Form — See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So**

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2023)

CHANGE OF ACCOUNTING PERIOD

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.**2023**
Open to Public
Inspection**A** For the 2023 calendar year, or tax year beginning **01/01/24**, and ending **06/30/24****B** Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Final return/
terminated☐ Amended return☐ Application pending**C** Name of organization**All Star Children's Foundation, Inc**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

3300 17th Street

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Sarasota**FL 34235****D** Employer identification number**** - ***2079****E** Telephone number**941-217-6503****G** Gross receipts \$ **1,543,175****F** Name and address of principal officer:**Graciela McGillicuddy****3300 17th St****Sarasota****FL 34235****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions.

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **allstarchildren.org****H(c)** Group exemption number**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **2005****M** State of legal domicile: **FL****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: See Schedule O		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	29
	6 Total number of volunteers (estimate if necessary)	6	27
		7a Total unrelated business revenue from Part VIII, column (C), line 12	7a
b Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 3,201,708	Current Year 1,333,077
	9 Program service revenue (Part VIII, line 2g)	276,877	198,697
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	363	9,512
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	527,410	0
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,006,358	1,541,286
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,034,584	1,139,777
	16a Professional fundraising fees (Part IX, column (A), line 11e)	65,019	30,720
	b Total fundraising expenses (Part IX, column (D), line 25)	265,481	
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,884,296	811,027
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	3,983,899	1,981,524
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	22,459	-440,238
	20 Total assets (Part X, line 16)	Beginning of Current Year 11,506,251	End of Year 10,870,632
	21 Total liabilities (Part X, line 26)	3,188,330	2,993,149
	22 Net assets or fund balances. Subtract line 21 from line 20	8,317,921	7,877,483

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date	
	Denise Marzullo Type or print name and title		CEO	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed PTIN
	Jody Maxwell	Jody Maxwell	10/04/24	*****
	Firm's name	Firm's EIN		
	Mercurio & Maxwell CPAs LLC	** - ***7578		
	Firm's address	Phone no.		
	713 S Orange Ave Sarasota, FL 34236	941-706-4632		

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2023)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

The mission of All Star Children's Foundation, Inc. is to build a brighter future for children in foster care through innovation, science, and compassion.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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 ☒ 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 \$ **1,281,824** including grants of\$) (Revenue \$)

All Star has welcomed additional foster families to reside on campus. We continue to serve children and families who are engaged with the child welfare system to deliver trauma-informed services. Our 6 Core Programs were implemented more in-depth for foster parent training, foster parent support, birth parent engagement, evidence-based mental health interventions, enrichment programs and trauma-informed systems collaboration. Process improvement cycles are underway and continue to inform the work we do.

4b (Code:) (Expenses \$ including grants of\$) (Revenue \$)**N/A****4c** (Code:) (Expenses \$ including grants of\$) (Revenue \$)**N/A****4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of\$) (Revenue \$)

4e Total program service expenses **1,281,824**

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	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? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	X	
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	33
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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	29
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	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 Accounts (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
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	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:		
a	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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

	1a	10		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		10			
b Enter the number of voting members included on line 1a, above, who are independent	1b	10			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6 Did the organization have members or stockholders?			6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
a The governing body?			8a	X	
b Each committee with authority to act on behalf of the governing body?			8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.			9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue 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 chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X	
13 Did the organization have a written whistleblower policy?	13	X	
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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	X	
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 arrangement with 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 its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **None**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

Janeen Meifert

3300 17th Street

Sarasota

FL 34235

941-217-6503

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Denise Marzullo CEO	40.00 0.00					X		120,613	0	0
(2) Kristin Hoffman CPO	40.00 0.00					X		117,301	0	0
(3) Ashley Coone Director	1.00 0.00	X						0	0	0
(4) Elaine Crouse Sec/Treas	1.00 0.00	X		X				0	0	0
(5) Stephen Fancher Director	40.00 0.00	X						0	0	0
(6) Amy Farrington Director	1.00 0.00	X						0	0	0
(7) Dr Raymond D Hautamaki Director	1.00 0.00	X						0	0	0
(8) Dr. Karen Holbrook Director	1.00 0.00	X						0	0	0
(9) Terri Klauber Director	1.00 0.00	X						0	0	0
(10) Graciela McGillicuddy Chair	5.00 0.00	X		X				0	0	0
(11) Noah Riner Director	1.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Byron Shinn										
(12) Director	1.00 0.00	X						0	0	0
(13) Dennis McGillicuddy Sr										
(13) Vice-Chair	5.00 0.00	X		X				0	0	0
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Subtotal								237,914		
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								237,914		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,099,686				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	233,391				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			1,333,077			
Program Service Revenue			Business Code				
	2a Program Service Revenue		624110	198,697	198,697		
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			198,697				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			11,401	11,401		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	6a	(i) Real (ii) Personal				
	b Less: rental expenses	6b					
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities (ii) Other				
	b Less: cost or other basis and sales exps.	7b			1,889		
	c Gain or (loss)	7c			-1,889		
	d Net gain or (loss)			-1,889			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11a						
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			1,541,286	210,098	0	0	

Part IX Statement of Functional Expenses

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 response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	237,914	108,923	128,991	
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	681,724	438,784	116,920	126,020
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	146,156	99,492	36,337	10,327
10 Payroll taxes	73,983	41,625	22,870	9,488
11 Fees for services (nonemployees):				
a Management				
b Legal	8,555	4,913	3,642	
c Accounting	9,300		9,300	
d Lobbying				
e Professional fundraising services. See Part IV, line 7	30,720			30,720
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	11,189		575	10,614
13 Office expenses	66,704	44,425	18,253	4,026
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,327	2,086		241
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	45,317	36,467	7,202	1,648
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	188,499	166,088	19,848	2,563
23 Insurance	155,833	142,115	11,382	2,336
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.)				
a Clinical Expenses	79,952	79,334		618
b Repairs & Maintenance	79,672	63,107	15,833	732
c Fundraising	67,993	2,706	1,775	63,512
d Professional Fees	34,231		34,231	
e All other expenses	61,455	51,759	7,060	2,636
25 Total functional expenses. Add lines 1 through 24e	1,981,524	1,281,824	434,219	265,481
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)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	969,706	1	766,101
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	744,552	4	349,777
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	54,976	9	187,138
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 11,108,698		
	b Less: accumulated depreciation	10b 1,558,860	10c	9,549,838
	11 Investments—publicly traded securities	7,377	11	17,478
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	200	15	300
16 Total assets. Add lines 1 through 15 (must equal line 33)	11,506,251	16	10,870,632	
Liabilities	17 Accounts payable and accrued expenses	282,147	17	171,566
	18 Grants payable		18	
	19 Deferred revenue		19	1,000
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	2,902,083	22	2,814,583
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,100	25	6,000
	26 Total liabilities. Add lines 17 through 25	3,188,330	26	2,993,149
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	8,232,645	27	7,812,667
	28 Net assets with donor restrictions	85,276	28	64,816
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	8,317,921	32	7,877,483
33 Total liabilities and net assets/fund balances	11,506,251	33	10,870,632	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,541,286
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,981,524
3	Revenue less expenses. Subtract line 2 from line 1	3	-440,238
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,317,921
5	Net unrealized gains (losses) on investments	5	-200
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	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,877,483

Part XII Financial Statements and ReportingCheck 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 ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c 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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

SCHEDULE A
(Form 990)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023**Open to Public
Inspection**

Name of the organization

All Star Children's Foundation, Inc

Employer identification number

****-***2079****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.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ 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).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ 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 university:
- 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 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.
- a ☐ **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.**
- 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.**
- 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.**
- d ☐ **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.**
- e ☐ 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.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990) 2023

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,242,925	2,968,424	3,135,909	1,793,860	3,728,609	13,869,727
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,242,925	2,968,424	3,135,909	1,793,860	3,728,609	13,869,727
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)						927,815
6 Public support. Subtract line 5 from line 4						12,941,912

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	2,242,925	2,968,424	3,135,909	1,793,860	3,728,609	13,869,727
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						13,869,727
12 Gross receipts from related activities, etc. (see instructions)					12	660,103

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f))	14	93.31 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	74.07 %
16a 33 1/3% support test — 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support test — 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test — 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐		
b 10%-facts-and-circumstances test — 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests — 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests — 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in 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.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11c		

Section 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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section 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 (<i>see instructions</i>).			
a ☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c ☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>			
2 Activities Test. Answer lines 2a and 2b below.			
a 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? <i>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.</i>			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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	

Section 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-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Part VI

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

**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

Employer identification number

All Star Children's Foundation, Inc****-***2079**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(**3**) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☐
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet 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

All Star Children's Foundation, Inc

Employer identification number

**** - ***2079****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

**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

Employer identification number

All Star Children's Foundation, Inc****-***2079****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No		

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
☐ Preservation of land for public use (for example, recreation 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 qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	
4 Number of states where property subject to conservation easement is located	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No	
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No	
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.	
(i) Revenue included on Form 990, Part VIII, line 1	\$
(ii) Assets included in Form 990, Part X	\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.	
a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

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).

- a** ☐ Public exhibition **d** ☐ Loan or exchange program
b ☐ Scholarly research **e** ☐ Other

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose 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 maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment %
b Permanent endowment %
c Term endowment %
 The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations?	3a(i)	
(ii) Related organizations?	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,080,866		1,080,866
b Buildings		9,174,448	1,120,856	8,053,592
c Leasehold improvements				
d Equipment		853,384	438,004	415,380
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				9,549,838

Part VII Investments – Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments – Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" 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) Security Deposits	6,000
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	6,000

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 ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	1,541,300
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	14
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	14
3	Subtract line 2e from line 1	3	1,541,286
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	1,541,286

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses 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	2,172,527
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	191,003
e	Add lines 2a through 2d	2e	191,003
3	Subtract line 2e from line 1	3	1,981,524
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,981,524

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XII, Line 2d - Expense Amounts Included in Financials - Other

Book / Tax Depreciation Difference	\$ 191,003
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Part XIII **Supplemental Information** *(continued)*

**SCHEDULE G
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023Open to Public
Inspection**All Star Children's Foundation, Inc**

Employer identification number

****-***2079****Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations **e** ☐ Solicitation of non-government grants
- b** ☐ Internet and email solicitations **f** ☒ Solicitation of government grants
- c** ☐ Phone solicitations **g** ☐ Special fundraising events
- d** ☐ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No****b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Anfield Consulting Services LLC 1 400 Capital Circle, SE Tallahassee FL 32301-3839	Fundraiser		X	0	49,440	-49,440
2 Jayne J. Jones LLC, Inc. 1294 Sorrento Woods Blvd Nokomis FL 34275			X	0	17,000	-17,000
3						
4						
5						
6						
7						
8						
9						
10						
Total					66,440	-66,440

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Contributions ..				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages ..				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)					

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain:

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name

Address

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$
- c** If "Yes," enter name and address of the third party:

Name

Address

16 Gaming manager information:

Name

Gaming manager compensation \$

Description of services provided

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE L
(Form 990)Department of the Treasury
Internal Revenue Service

Name of the organization

Transactions With Interested PersonsComplete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27,
28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023Open to Public
Inspection

Employer identification number

-*2079

All Star Children's Foundation, Inc

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ _____

Part II Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the org.?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Mortgage Lien												
(1) 20 year Lien from State of Florida			X		3,500,000	2,814,583		X	X		X	
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												

Total \$ 2,814,583

Part III Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Part IV Business Transactions Involving Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V	Supplemental Information
---------------	---------------------------------

Provide additional information for responses to questions on Schedule L. See instructions.

**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.

OMB No. 1545-0047

2023**Open to Public
Inspection**

Name of the organization

All Star Children's Foundation, Inc

Employer identification number

****-***2079****Form 990 - Organization's Mission or Most Significant Activities**

The mission of All Star Children's Foundation, Inc. is to build a brighter future for children in foster care through innovation, science, and compassion. The Organization is situated on a 5-acre campus that includes a pediatric mental health and research center, along with 6 single foster homes. Foster parents and children on campus receive comprehensive intervention and support services from a team of trauma-informed professionals.

Form 990, Part VI, Line 2 - Related Party Information Among Officers**Dennis McGillicuddy****Vice Chair****Husband****Graciela McGillicuddy****Chair****Wife****Form 990, Part VI, Line 11b - Organization's Process to Review Form 990**

An officer and the Board review the Form 990 before filing

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms their receipt of a copy of the conflicts of interest policy, that they understand

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

Schedule O (Form 990) 2023

Name of the organization

Employer identification number

All Star Children's Foundation, Inc****-***2079**

the policy, that they agree to comply with the policy and understand the nature of activities in which the charitable organization is to engage. In addition, periodic reviews are conducted regarding the reasonableness and arms length nature of compensation as well as whether partnerships, joint ventures and arrangements with management organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction. The periodic reviews may or may not be conducted by outside advisors.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
Process performed annually for management officials.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
Available upon request

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Book / Tax Depreciation Difference \$ -191,003

Form **4562**Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2023Attachment
Sequence No. **179****All Star Children's Foundation, Inc**

Identifying number

****-***2079**

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,160,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,890,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	373,319

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	373,319
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

Form **4562** (2023)
There are no amounts for Page 2

-*2079

Federal Asset Report

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Sec Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:											
3	HP Envy Laptop	7/21/17	875				875	5	MO S/L	875	0
4	HP Envy Laptop	7/21/17	875				875	5	MO S/L	875	0
5	HP Envy Laptop	7/21/17	875				875	5	MO S/L	875	0
7	HP Envy Laptop	2/20/18	845				845	5	MO S/L	845	0
8	Admin Building - Computer System	11/30/19	79,404				79,404	5	MO S/L	65,083	14,321
9	Admin Building - Furniture	11/30/19	84,103				84,103	7	MO S/L	49,060	12,015
10	Admin Building	11/30/19	5,654,443				5,654,443	40	MO S/L	577,224	141,361
11	Brick Walkway	3/06/20	29,621				29,621	15	MO S/L	7,570	1,975
12	Vegetable Garden	4/12/20	16,110				16,110	15	MO S/L	4,028	1,074
13	Sinage	9/04/20	1,134				1,134	15	MO S/L	252	76
14	Blinds	1/09/20	4,172				4,172	40	MO S/L	417	105
15	Fiber Optic Site Work	2/06/20	28,689				28,689	40	MO S/L	2,809	717
16	Admin Building	2/07/20	312,191				312,191	40	MO S/L	30,569	7,804
17	Donor Wall Bultin Cabinetry	8/05/20	5,893				5,893	40	MO S/L	503	148
18	Permits	8/13/20	2,572				2,572	40	MO S/L	220	64
19	White Noise	1/21/20	9,000				9,000	5	MO S/L	7,050	1,800
20	Bose L1 Wireless Microphone	2/13/20	1,138				1,138	5	MO S/L	891	228
21	Dell Laptop	2/24/20	1,555				1,555	5	MO S/L	1,192	311
22	Dell Laptop	2/24/20	1,555				1,555	5	MO S/L	1,192	311
23	Board Room Confrencing Equipment	5/13/20	34,004				34,004	5	MO S/L	24,936	6,801
24	2-Samsung 4k Frame UHD TV's	5/29/20	3,847				3,847	5	MO S/L	2,757	770
25	2-Samsung 4k UHD TV's	5/29/20	3,147				3,147	5	MO S/L	2,255	630
26	dell Notebook	7/09/20	1,581				1,581	5	MO S/L	1,107	316
27	PCIT Equip - Wired Desktop	9/14/20	5,103				5,103	5	MO S/L	3,402	1,021
28	2-25" Deep 4 drawer file cabinets	1/13/20	420				420	7	MO S/L	240	60
29	5-six tier bakers racks	1/13/20	401				401	7	MO S/L	229	58
30	11 White Side Tables	2/03/20	1,738				1,738	7	MO S/L	972	249
31	12 Leather Barrel Chairs	2/03/20	3,755				3,755	7	MO S/L	2,101	537
32	34 Cancas EOD Pictures	2/13/20	3,860				3,860	7	MO S/L	2,160	551
33	Boutique Shelving	5/05/20	3,550				3,550	7	MO S/L	1,860	507
34	Office Furniture	8/13/20	23,955				23,955	7	MO S/L	11,692	3,422
35	7 Plant Pots	9/14/20	1,537				1,537	7	MO S/L	732	219
36	Interior Donor Dorr Plaques	10/27/20	3,016				3,016	7	MO S/L	1,365	431
37	House 1	7/20/20	425,430				425,430	27	MO S/L	52,856	15,471
38	House 2	7/20/20	459,361				459,361	27	MO S/L	57,088	16,704
39	House 3	7/20/20	432,211				432,211	27	MO S/L	53,699	15,717
40	House 4	7/20/20	430,904				430,904	27	MO S/L	53,537	15,669
41	House 5	7/20/20	432,318				432,318	27	MO S/L	53,712	15,721
42	House 6	7/20/20	431,724				431,724	27	MO S/L	53,638	15,699
43	Dell Computer	6/19/20	902				902	5	MO S/L	632	180
44	Netgear 8-port switch	7/20/20	1,050				1,050	5	MO S/L	718	210
45	49" & 65" Samsung TV's	7/20/20	29,553				29,553	5	MO S/L	20,195	5,910
46	Dell Computer	7/16/20	931				931	5	MO S/L	636	186
47	Dell Computer	8/18/20	902				902	5	MO S/L	602	180
48	Dell Computer	12/08/20	899				899	5	MO S/L	554	180
49	Coffee Table	7/20/20	7,447				7,447	7	MO S/L	3,635	1,064
50	24-White wicket chairs	7/20/20	2,993				2,993	7	MO S/L	1,461	427
51	Household Furniture	7/20/20	121,667				121,667	7	MO S/L	60,363	17,381
52	Household Accessories	7/20/20	2,066				2,066	7	MO S/L	1,008	295
53	12-Toyboxes	8/18/20	1,019				1,019	7	MO S/L	485	146
54	Clubhouse	7/20/20	525,749				525,749	40	MO S/L	44,908	13,143
55	Dishwasher	11/05/20	2,059				2,059	5	MO S/L	1,304	412
56	4 Rocking Chairs, bistro table	7/20/20	2,120				2,120	7	MO S/L	1,035	303
57	6 Wire Shelves	8/18/20	720				720	7	MO S/L	343	103
58	Tutoring Lab Furniture	9/17/20	4,458				4,458	7	MO S/L	2,070	637
59	Weber Propane Grill	10/26/20	1,249				1,249	7	MO S/L	565	178
60	Clubhouse Furniture	10/01/20	26,486				26,486	7	MO S/L	12,297	3,784
61	6-Picnic Tables	10/26/20	4,391				4,391	7	MO S/L	1,987	627
62	Playground	5/18/20	86,349				86,349	15	MO S/L	20,628	5,756
63	Musical Playground	6/08/20	1,600				1,600	15	MO S/L	382	107
64	Dog Run	3/18/21	4,131				4,131	15	MO S/L	757	276
65	40 Donation Bricks	8/30/21	795				795	15	MO S/L	124	53
66	Dell Laptop	4/20/21	1,285				1,285	5	MO S/L	685	257
67	Dell Laptop	4/20/21	1,285				1,285	5	MO S/L	685	257
68	Dell Laptop	10/12/21	1,720				1,720	5	MO S/L	774	344
69	Dell Laptop	10/12/21	1,720				1,720	5	MO S/L	774	344
70	Dell Laptop	10/12/21	1,720				1,720	5	MO S/L	774	344
71	White Noise Machine	10/11/21	3,390				3,390	5	MO S/L	1,525	678

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Federal Asset Report

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
72	2 - Outside Cameras	10/11/21	1,100			1,100	5 MO S/L	495	220
73	AED Machine	12/07/21	1,420			1,420	5 MO S/L	592	283
74	6 Canvas EOD Pictures	1/25/21	840			840	7 MO S/L	350	120
75	Donor Wall	5/18/21	28,060			28,060	7 MO S/L	10,355	4,009
76	4 Donor Plaques	6/21/21	4,405			4,405	7 MO S/L	1,573	629
77	Round Picnic Table	7/12/21	835			835	7 MO S/L	298	120
78	2 Canvas EOD Pictures	10/20/21	280			280	7 MO S/L	87	40
79	GE Self cleaning oven	10/14/21	819			819	5 MO S/L	369	163
80	Clubhouse	5/14/21	799			799	40 MO S/L	53	20
81	5 Laptops	3/16/21	5,325			5,325	5 MO S/L	2,929	1,065
82	85" Samsung TV	4/13/21	5,905			5,905	5 MO S/L	3,248	1,181
83	10 Apple iPads	5/20/21	4,766			4,766	5 MO S/L	2,462	953
84	2021 Club Car Golf Cart	5/25/21	9,907			9,907	5 MO S/L	5,119	1,981
85	Outdoor Projector	7/07/21	4,545			4,545	5 MO S/L	2,273	909
86	Pedestrian gate handles	11/29/21	1,315			1,315	5 MO S/L	548	263
87	2 Chairs, Computer Desk, Laptop Cabinet	4/21/21	1,032			1,032	7 MO S/L	393	148
88	Dog run benches	5/05/21	872			872	7 MO S/L	332	125
89	2 Bench/8 Outdoor donor plaques	7/14/21	12,616			12,616	7 MO S/L	4,506	1,802
90	Acoustical baffles	8/30/21	7,080			7,080	7 MO S/L	2,360	1,011
91	Acoustic design	12/01/21	850			850	7 MO S/L	253	121
92	Playground dedication plaque	11/15/21	1,419			1,419	7 MO S/L	439	203
93	Playground Mulch	10/12/21	2,200			2,200	15 MO S/L	330	147
95	2 Desktop Comp's House #1 & #6	1/04/22	1,666			1,666	5 MO S/L	666	334
96	Computers	5/04/22	4,010			4,010	7 MO S/L	955	573
97	Aluminum Shed	1/06/22	8,800			8,800	15 MO S/L	1,173	587
98	Dedication Garden	8/01/22	18,976			18,976	15 MO S/L	1,792	1,265
99	Sectional Sofa House #4	11/15/22	2,254			2,254	7 MO S/L	376	322
100	Secret Garden	8/01/23	4,500			4,500	15 MO S/L	125	275
101	Teco People Gas	7/30/17	14,513			14,513	7 MO S/L	9,157	2,073
102	Apple iMac 27-in	2/27/23	2,567			2,567	5 MO S/L	428	513
103	Locking Credenza	1/20/23	1,193			1,193	7 MO S/L	164	171
104	Locking Credenza	1/20/23	1,193			1,193	7 MO S/L	164	171
105	Lobby Door Blinds	3/01/23	2,353			2,353	7 MO S/L	280	336
106	House #4 Sectional Sofa	1/01/23	2,045			2,045	7 MO S/L	292	292
107	House #5 Sectional Sofa	1/01/23	2,045			2,045	7 MO S/L	292	292
108	Cabinets	3/01/24	5,390			5,390	7 MO S/L	0	257
109	6-Flip Top Training Tables	4/05/23	7,156			7,156	7 MO S/L	767	1,022
110	Acoustic design CH	3/10/22	850			850	7 MO S/L	223	121
111	Playground	12/01/23	66,272			66,272	15 MO S/L	368	2,577
112	3300 17th St	11/01/17	1,080,865			1,080,865	0 -- Land	0	0
Total Other Depreciation			<u>11,100,606</u>			<u>11,100,606</u>		<u>1,370,360</u>	<u>373,319</u>
Total ACRS and Other Depreciation			<u>11,100,606</u>			<u>11,100,606</u>		<u>1,370,360</u>	<u>373,319</u>
Amortization:									
2	Website	11/14/16	5,250			5,250	3 MO Amort	5,250	0
6	Website - Artefact	8/16/17	10,166			10,166	3 MO Amort	10,166	0
			<u>15,416</u>			<u>15,416</u>		<u>15,416</u>	<u>0</u>
Grand Totals			11,116,022			11,116,022		1,385,776	373,319
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>11,116,022</u>			<u>11,116,022</u>		<u>1,385,776</u>	<u>373,319</u>

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AMT Asset Report

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:										
3	HP Envy Laptop	7/21/17	875			875	5	MO S/L	875	0
4	HP Envy Laptop	7/21/17	875			875	5	MO S/L	875	0
5	HP Envy Laptop	7/21/17	875			875	5	MO S/L	875	0
7	HP Envy Laptop	2/20/18	845			845	5	MO S/L	845	0
8	Admin Building - Computer System	11/30/19	79,404			79,404	5	MO S/L	65,083	14,321
9	Admin Building - Furniture	11/30/19	84,103			84,103	7	MO S/L	49,060	12,015
10	Admin Building	11/30/19	5,654,443			5,654,443	40	MO S/L	577,224	141,361
11	Brick Walkway	3/06/20	29,621			29,621	15	MO S/L	7,570	1,975
12	Vegetable Garden	4/12/20	16,110			16,110	15	MO S/L	4,028	1,074
13	Sinage	9/04/20	1,134			1,134	15	MO S/L	252	76
14	Blinds	1/09/20	4,172			4,172	40	MO S/L	417	105
15	Fiber Optic Site Work	2/06/20	28,689			28,689	40	MO S/L	2,809	717
16	Admin Building	2/07/20	312,191			312,191	40	MO S/L	30,569	7,804
17	Donor Wall Bultin Cabinetry	8/05/20	5,893			5,893	40	MO S/L	503	148
18	Permits	8/13/20	2,572			2,572	40	MO S/L	220	64
19	White Noise	1/21/20	9,000			9,000	5	MO S/L	7,050	1,800
20	Bose L1 Wireless Microphone	2/13/20	1,138			1,138	5	MO S/L	891	228
21	Dell Laptop	2/24/20	1,555			1,555	5	MO S/L	1,192	311
22	Dell Laptop	2/24/20	1,555			1,555	5	MO S/L	1,192	311
23	Board Room Confrencing Equipment	5/13/20	34,004			34,004	5	MO S/L	24,936	6,801
24	2-Samsung 4k Frame UHD TV's	5/29/20	3,847			3,847	5	MO S/L	2,757	770
25	2-Samsung 4k UHD TV's	5/29/20	3,147			3,147	5	MO S/L	2,255	630
26	dell Notebook	7/09/20	1,581			1,581	5	MO S/L	1,107	316
27	PCIT Equip - Wired Desktop	9/14/20	5,103			5,103	5	MO S/L	3,402	1,021
28	2-25" Deep 4 drawer file cabinets	1/13/20	420			420	7	MO S/L	240	60
29	5-six tier bakers racks	1/13/20	401			401	7	MO S/L	229	58
30	11 White Side Tables	2/03/20	1,738			1,738	7	MO S/L	972	249
31	12 Leather Barrel Chairs	2/03/20	3,755			3,755	7	MO S/L	2,101	537
32	34 Cancas EOD Pictures	2/13/20	3,860			3,860	7	MO S/L	2,160	551
33	Boutique Shelving	5/05/20	3,550			3,550	7	MO S/L	1,860	507
34	Office Furniture	8/13/20	23,955			23,955	7	MO S/L	11,692	3,422
35	7 Plant Pots	9/14/20	1,537			1,537	7	MO S/L	732	219
36	Interior Donor Dorr Plaques	10/27/20	3,016			3,016	7	MO S/L	1,365	431
37	House 1	7/20/20	425,430			425,430	27	MO S/L	52,856	15,471
38	House 2	7/20/20	459,361			459,361	27	MO S/L	57,088	16,704
39	House 3	7/20/20	432,211			432,211	27	MO S/L	53,699	15,717
40	House 4	7/20/20	430,904			430,904	27	MO S/L	53,537	15,669
41	House 5	7/20/20	432,318			432,318	27	MO S/L	53,712	15,721
42	House 6	7/20/20	431,724			431,724	27	MO S/L	53,638	15,699
43	Dell Computer	6/19/20	902			902	5	MO S/L	632	180
44	Netgear 8-port switch	7/20/20	1,050			1,050	5	MO S/L	718	210
45	49" & 65" Samsung TV's	7/20/20	29,553			29,553	5	MO S/L	20,195	5,910
46	Dell Computer	7/16/20	931			931	5	MO S/L	636	186
47	Dell Computer	8/18/20	902			902	5	MO S/L	602	180
48	Dell Computer	12/08/20	899			899	5	MO S/L	554	180
49	Coffee Table	7/20/20	7,447			7,447	7	MO S/L	3,635	1,064
50	24-White wicket chairs	7/20/20	2,993			2,993	7	MO S/L	1,461	427
51	Household Furniture	7/20/20	121,667			121,667	7	MO S/L	60,363	17,381
52	Household Accessories	7/20/20	2,066			2,066	7	MO S/L	1,008	295
53	12-Toyboxes	8/18/20	1,019			1,019	7	MO S/L	485	146
54	Clubhouse	7/20/20	525,749			525,749	40	MO S/L	44,908	13,143
55	Dishwasher	11/05/20	2,059			2,059	5	MO S/L	1,304	412
56	4 Rocking Chairs, bistro table	7/20/20	2,120			2,120	7	MO S/L	1,035	303
57	6 Wire Shelves	8/18/20	720			720	7	MO S/L	343	103
58	Tutoring Lab Furniture	9/17/20	4,458			4,458	7	MO S/L	2,070	637
59	Weber Propane Grill	10/26/20	1,249			1,249	7	MO S/L	565	178
60	Clubhouse Furniture	10/01/20	26,486			26,486	7	MO S/L	12,297	3,784
61	6-Picnic Tables	10/26/20	4,391			4,391	7	MO S/L	1,987	627
62	Playground	5/18/20	86,349			86,349	15	MO S/L	20,628	5,756
63	Musical Playground	6/08/20	1,600			1,600	15	MO S/L	382	107
64	Dog Run	3/18/21	4,131			4,131	15	MO S/L	757	276
65	40 Donation Bricks	8/30/21	795			795	15	MO S/L	124	53
66	Dell Laptop	4/20/21	1,285			1,285	5	MO S/L	685	257
67	Dell Laptop	4/20/21	1,285			1,285	5	MO S/L	685	257
68	Dell Laptop	10/12/21	1,720			1,720	5	MO S/L	774	344
69	Dell Laptop	10/12/21	1,720			1,720	5	MO S/L	774	344
70	Dell Laptop	10/12/21	1,720			1,720	5	MO S/L	774	344
71	White Noise Machine	10/11/21	3,390			3,390	5	MO S/L	1,525	678

-*2079

AMT Asset Report

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
72	2 - Outside Cameras	10/11/21	1,100			1,100	5 MO S/L	495	220
73	AED Machine	12/07/21	1,420			1,420	5 MO S/L	592	283
74	6 Canvas EOD Pictures	1/25/21	840			840	7 MO S/L	350	120
75	Donor Wall	5/18/21	28,060			28,060	7 MO S/L	10,355	4,009
76	4 Donor Plaques	6/21/21	4,405			4,405	7 MO S/L	1,573	629
77	Round Picnic Table	7/12/21	835			835	7 MO S/L	298	120
78	2 Canvas EOD Pictures	10/20/21	280			280	7 MO S/L	87	40
79	GE Self cleaning oven	10/14/21	819			819	5 MO S/L	369	163
80	Clubhouse	5/14/21	799			799	40 MO S/L	53	20
81	5 Laptops	3/16/21	5,325			5,325	5 MO S/L	2,929	1,065
82	85" Samsung TV	4/13/21	5,904			5,904	5 MO S/L	3,247	1,181
83	10 Apple iPads	5/20/21	4,766			4,766	5 MO S/L	2,462	953
84	2021 Club Car Golf Cart	5/25/21	9,907			9,907	5 MO S/L	5,119	1,981
85	Outdoor Projector	7/07/21	4,545			4,545	5 MO S/L	2,273	909
86	Pedestrian gate handles	11/29/21	1,315			1,315	5 MO S/L	548	263
87	2 Chairs, Computer Desk, Laptop Cabinet	4/21/21	1,032			1,032	7 MO S/L	393	148
88	Dog run benches	5/05/21	872			872	7 MO S/L	332	125
89	2 Bench/8 Outdoor donor plaques	7/14/21	12,616			12,616	7 MO S/L	4,506	1,802
90	Acoustical baffles	8/30/21	7,080			7,080	7 MO S/L	2,360	1,011
91	Accoustic design	12/01/21	850			850	7 MO S/L	253	121
92	Playground dedication plaque	11/15/21	1,419			1,419	7 MO S/L	439	203
93	Playground Mulch	10/12/21	2,200			2,200	15 MO S/L	330	147
95	2 Desktop Comp's House #1 & #6	1/04/22	1,666			1,666	5 MO S/L	666	334
96	Computers	5/04/22	4,010			4,010	7 MO S/L	955	573
97	Aluminum Shed	1/06/22	8,800			8,800	15 MO S/L	1,173	587
98	Dedication Garden	8/01/22	18,976			18,976	15 MO S/L	1,792	1,265
99	Sectional Sofa House #4	11/15/22	2,254			2,254	7 MO S/L	376	322
100	Secret Garden	8/01/23	4,500			4,500	15 MO S/L	125	275
101	Teco People Gas	7/30/17	14,513			14,513	7 MO S/L	9,157	2,073
102	Apple iMac 27-in	2/27/23	2,567			2,567	5 MO S/L	428	513
103	Locking Credenza	1/20/23	1,193			1,193	7 MO S/L	164	171
104	Locking Credenza	1/20/23	1,193			1,193	7 MO S/L	164	171
105	Lobby Door Blinds	3/01/23	2,353			2,353	7 MO S/L	280	336
106	House #4 Sectional Sofa	1/01/23	2,045			2,045	7 MO S/L	292	292
107	House #5 Sectional Sofa	1/01/23	2,045			2,045	7 MO S/L	292	292
108	Cabinets	3/01/24	5,390			5,390	7 MO S/L	0	257
109	6-Flip Top Training Tables	4/05/23	7,156			7,156	7 MO S/L	767	1,022
110	Accoustic design CH	3/10/22	850			850	7 MO S/L	223	121
111	Playground	12/01/23	66,272			66,272	15 MO S/L	368	2,577
112	3300 17th St	11/01/17	1,080,865			1,080,865	0 -- Land	0	0
Total Other Depreciation			<u>11,100,605</u>			<u>11,100,605</u>		<u>1,370,359</u>	<u>373,319</u>
Total ACRS and Other Depreciation			<u>11,100,605</u>			<u>11,100,605</u>		<u>1,370,359</u>	<u>373,319</u>
Grand Totals			11,100,605			11,100,605		1,370,359	373,319
Less: Dispositions and Transfers			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>11,100,605</u>			<u>11,100,605</u>		<u>1,370,359</u>	<u>373,319</u>

Depreciation Adjustment Report

All Business Activities

There are no assets that meet the criteria of this report

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Future Depreciation Report**FYE: 6/30/25**

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
3	HP Envy Laptop	7/21/17	875	0	0
4	HP Envy Laptop	7/21/17	875	0	0
5	HP Envy Laptop	7/21/17	875	0	0
7	HP Envy Laptop	2/20/18	845	0	0
8	Admin Building - Computer System	11/30/19	79,404	0	0
9	Admin Building - Furniture	11/30/19	84,103	12,014	12,014
10	Admin Building	11/30/19	5,654,443	141,362	141,362
11	Brick Walkway	3/06/20	29,621	1,974	1,974
12	Vegetable Garden	4/12/20	16,110	1,074	1,074
13	Sinage	9/04/20	1,134	75	75
14	Blinds	1/09/20	4,172	104	104
15	Fiber Optic Site Work	2/06/20	28,689	718	718
16	Admin Building	2/07/20	312,191	7,805	7,805
17	Donor Wall Builtin Cabinetry	8/05/20	5,893	147	147
18	Permits	8/13/20	2,572	64	64
19	White Noise	1/21/20	9,000	150	150
20	Bose L1 Wireless Microphone	2/13/20	1,138	19	19
21	Dell Laptop	2/24/20	1,555	52	52
22	Dell Laptop	2/24/20	1,555	52	52
23	Board Room Confrencing Equipment	5/13/20	34,004	2,267	2,267
24	2-Samsung 4k Frame UHD TV's	5/29/20	3,847	320	320
25	2-Samsung 4k UHD TV's	5/29/20	3,147	262	262
26	dell Notebook	7/09/20	1,581	158	158
27	PCIT Equip - Wired Desktop	9/14/20	5,103	680	680
28	2-25" Deep 4 drawer file cabinets	1/13/20	420	60	60
29	5-six tier bakers racks	1/13/20	401	57	57
30	11 White Side Tables	2/03/20	1,738	248	248
31	12 Leather Barrel Chairs	2/03/20	3,755	536	536
32	34 Cancas EOD Pictures	2/13/20	3,860	552	552
33	Boutique Shelving	5/05/20	3,550	507	507
34	Office Furniture	8/13/20	23,955	3,422	3,422
35	7 Plant Pots	9/14/20	1,537	220	220
36	Interior Donor Dorr Plaques	10/27/20	3,016	430	430
37	House 1	7/20/20	425,430	15,470	15,470
38	House 2	7/20/20	459,361	16,704	16,704
39	House 3	7/20/20	432,211	15,716	15,716
40	House 4	7/20/20	430,904	15,669	15,669
41	House 5	7/20/20	432,318	15,721	15,721
42	House 6	7/20/20	431,724	15,699	15,699
43	Dell Computer	6/19/20	902	90	90
44	Netgear 8-port switch	7/20/20	1,050	122	122
45	49" & 65" Samsung TV's	7/20/20	29,553	3,448	3,448
46	Dell Computer	7/16/20	931	109	109
47	Dell Computer	8/18/20	902	120	120
48	Dell Computer	12/08/20	899	165	165
49	Coffee Table	7/20/20	7,447	1,064	1,064
50	24-White wicket chairs	7/20/20	2,993	428	428
51	Household Furniture	7/20/20	121,667	17,381	17,381
52	Household Accessories	7/20/20	2,066	296	296
53	12-Toyboxes	8/18/20	1,019	145	145
54	Clubhouse	7/20/20	525,749	13,144	13,144
55	Dishwasher	11/05/20	2,059	343	343
56	4 Rocking Chairs, bistro table	7/20/20	2,120	303	303
57	6 Wire Shelves	8/18/20	720	102	102
58	Tutoring Lab Furniture	9/17/20	4,458	637	637
59	Weber Propane Grill	10/26/20	1,249	179	179
60	Clubhouse Furniture	10/01/20	26,486	3,783	3,783
61	6-Picnic Tables	10/26/20	4,391	627	627
62	Playground	5/18/20	86,349	5,757	5,757
63	Musical Playground	6/08/20	1,600	107	107
64	Dog Run	3/18/21	4,131	275	275
65	40 Donation Bricks	8/30/21	795	53	53
66	Dell Laptop	4/20/21	1,285	257	257
67	Dell Laptop	4/20/21	1,285	257	257
68	Dell Laptop	10/12/21	1,720	344	344
69	Dell Laptop	10/12/21	1,720	344	344
70	Dell Laptop	10/12/21	1,720	344	344

-*2079

Future Depreciation Report**FYE: 6/30/25**

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
71	White Noise Machine	10/11/21	3,390	678	678
72	2 - Outside Cameras	10/11/21	1,100	220	220
73	AED Machine	12/07/21	1,420	284	284
74	6 Canvas EOD Pictures	1/25/21	840	120	120
75	Donor Wall	5/18/21	28,060	4,009	4,009
76	4 Donor Plaques	6/21/21	4,405	630	630
77	Round Picnic Table	7/12/21	835	119	119
78	2 Canvas EOD Pictures	10/20/21	280	40	40
79	GE Self cleaning oven	10/14/21	819	164	164
80	Clubhouse	5/14/21	799	20	20
81	5 Laptops	3/16/21	5,325	1,065	1,065
82	85" Samsung TV	4/13/21	5,905	1,181	1,181
83	10 Apple iPads	5/20/21	4,766	953	953
84	2021 Club Car Golf Cart	5/25/21	9,907	1,981	1,981
85	Outdoor Projector	7/07/21	4,545	909	909
86	Pedestrian gate handles	11/29/21	1,315	263	263
87	2 Chairs, Computer Desk, Laptop Cabinet	4/21/21	1,032	147	147
88	Dog run benches	5/05/21	872	125	125
89	2 Bench/8 Outdoor donor plaques	7/14/21	12,616	1,802	1,802
90	Acoustical baffles	8/30/21	7,080	1,012	1,012
91	Acoustic design	12/01/21	850	122	122
92	Playground dedication plaque	11/15/21	1,419	203	203
93	Playground Mulch	10/12/21	2,200	146	146
95	2 Desktop Comp's House #1 & #6	1/04/22	1,666	333	333
96	Computers	5/04/22	4,010	572	572
97	Aluminum Shed	1/06/22	8,800	587	587
98	Dedication Garden	8/01/22	18,976	1,265	1,265
99	Sectional Sofa House #4	11/15/22	2,254	322	322
100	Secret Garden	8/01/23	4,500	300	300
101	Teco People Gas	7/30/17	14,513	2,074	2,074
102	Apple iMac 27-in	2/27/23	2,567	514	514
103	Locking Credenza	1/20/23	1,193	170	170
104	Locking Credenza	1/20/23	1,193	170	170
105	Lobby Door Blinds	3/01/23	2,353	336	336
106	House #4 Sectional Sofa	1/01/23	2,045	293	293
107	House #5 Sectional Sofa	1/01/23	2,045	293	293
108	Cabinets	3/01/24	5,390	770	770
109	6-Flip Top Training Tables	4/05/23	7,156	1,022	1,022
110	Acoustic design CH	3/10/22	850	121	121
111	Playground	12/01/23	66,272	4,419	4,419
112	3300 17th St	11/01/17	1,080,865	0	0
Total Other Depreciation			<u>11,100,606</u>	<u>350,286</u>	<u>350,286</u>
Total ACRS and Other Depreciation			<u>11,100,606</u>	<u>350,286</u>	<u>350,286</u>

Amortization:

2	Website	11/14/16	5,250	0	0
6	Website - Artefact	8/16/17	10,166	0	0
			<u>15,416</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>11,116,022</u>	<u>350,286</u>	<u>350,286</u>

Form 990	Two Year Comparison Report		2022 & 2023
For calendar year 2023, or tax year beginning 01/01/24 , ending 06/30/24			
Name All Star Children's Foundation, Inc			Taxpayer Identification Number **-***2079

			2022	2023	Differences
Revenue	1. Contributions, gifts, grants	1.	837,924	233,391	-604,533
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.	955,936	1,099,686	143,750
	4. Program service revenue	4.	382,265	198,697	-183,568
	5. Investment income	5.	78	11,401	11,323
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.	-1,729	-1,889	-160
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. Total revenue. Add lines 1 through 11	12.	2,174,474	1,541,286	-633,188
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.		237,914	237,914
	16. Salaries, other compensation, and employee benefits	16.	1,764,692	901,863	-862,829
	17. Professional fundraising fees	17.	64,840	30,720	-34,120
	18. Other professional fees	18.		17,855	17,855
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.	366,366	188,499	-177,867
	21. Other expenses	21.	729,900	604,673	-125,227
	22. Total expenses. Add lines 13 through 21	22.	2,925,798	1,981,524	-944,274
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	-751,324	-440,238	311,086
Other Information	24. Total exempt revenue	24.	2,174,474	1,541,286	-633,188
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	380,614	210,098	-170,516
	27. Total assets	27.	11,434,560	10,870,632	-563,928
	28. Total liabilities	28.	3,141,791	2,993,149	-148,642
	29. Retained earnings	29.	8,292,769	7,877,483	-415,286
	30. Number of voting members of governing body	30.	6	10	
	31. Number of independent voting members of governing body	31.	6	10	
32. Number of employees	32.	24	29		
33. Number of volunteers	33.	20	27		

Form 990	Tax Return History	2023
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Name All Star Children's Foundation, Inc	Employer Identification Number **-***2079
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	2019	2020	2021	2022	2023	2024
Contributions, gifts, grants	2,242,925	2,968,425	3,135,910	1,793,860	1,333,077	
Membership dues						
Program service revenue		86,234	429,181	382,265	198,697	
Capital gain or loss	-19,556		-3,925	-1,729	-1,889	
Investment income	816	59	8	78	11,401	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue	2,224,185	3,054,718	3,561,174	2,174,474	1,541,286	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.					237,914	
Other compensation	674,247	1,333,523	1,390,332	1,764,692	901,863	
Professional fees	120,880	103,403	96,143	64,840	48,575	
Occupancy costs	700	300				
Depreciation and depletion	19,645	255,171	356,898	366,366	188,499	
Other expenses	416,526	348,929	556,664	729,900	604,673	
Total expenses	1,231,998	2,041,326	2,400,037	2,925,798	1,981,524	
Excess or (Deficit)	992,187	1,013,392	1,161,137	-751,324	-440,238	
Total exempt revenue	2,224,185	3,054,718	3,561,174	2,174,474	1,541,286	
Total unrelated revenue						
Total excludable revenue	-18,740	86,293	425,264	380,614	210,098	
Total Assets	10,506,540	11,470,978	12,316,461	11,434,560	10,870,632	
Total Liabilities	3,636,803	3,587,849	3,272,209	3,141,791	2,993,149	
Net Fund Balances	6,869,737	7,883,129	9,044,252	8,292,769	7,877,483	

Taxable Interest on Investments

Description	Amount	Unrelated Business	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
	\$ 11,401					
Total	\$ 11,401					

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Federal Statements

FYE: 6/30/2024

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Utilities	\$ 25,424	\$ 26,284	\$ -1,277	\$ 417
Foster Parent Support	14,362	13,617		745
Campus Expenses	7,332	7,332		
Recruitment	4,740	3,140	544	1,056
Payroll Fees	4,668		4,668	
Dues & Subscriptions	2,420	631	1,177	612
Credit Card Fees	1,094		1,304	-210
Security	611	548	53	10
Licenses & Permits	359	205	154	
Postage	178	2	170	6
Miscellaneous	152		152	
Bank Fees	115		115	
Total	\$ 61,455	\$ 51,759	\$ 7,060	\$ 2,636

Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	Total	Excess
William Crouse	\$	\$
Wendy and Bob Grady	5,000	
Barancik Foundation	460,000	182,605
Brian and Brenda Johnson		
Douglas Libertore	100,000	
John B Morgan	100,000	
James Franklin Warnell &	50,000	
Louis and Gloria Flanzer	1,000,000	722,605
Schmidt Family Foundation, Inc.	150,000	
Community Health Endowment Fund	52,153	
Michael Suanders	100,000	
Foster & Lynette Friess		
Gary C Butler Family Foundation	200,000	
John Hopkins		
Brizdle & Schoenburg Charitable Foun		
Gerald & Sondra Biller Charitable Fo	50,000	
William R. Shepard	300,000	22,605
Jonathan & Michelle Mitchell	128,000	
Total	\$ 2,695,153	\$ 927,815

Federal Statements

Schedule A, Part II, Line 9(e)

Description	Amount
	\$
Total	\$ 0