990

PUBLIC DISCLOSURE COPY

For	Q (90	1	I OBLIC DI	Selesen				1	OMB No.	1545-004	17
B Check if applicable: Address change C ASMBA STAR FOUNDATION INC 26-31805			20	21								
Dep Inter	artment rnal Rev	of the Treasury enue Service	 Do not en Go to www. 	ter social security numbe <i>irs.gov/Form990</i> for ins	rs on this form as it tructions and th	t may be made p e latest inform	ublic. nation				to Publ ection	ic
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	Ac	ldress change						26-	3180)510		
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	Ini	itial return	1000 NORTHCHASE GOODLETTSVILLE,					615	-851	-0800		
	Fin	al return/terminated	GOODLEIISVILLE,	IN 37072								
	Ar	mended return						G Gross r		•	739,	621.
	Ap	oplication pending		officer: BRICE N.	SMITH	.,		group retur			Yes	X _{No}
			SAME AS C ABOVE		1 1	по	Are all s If "No,"	ubordinates attach a list	include. See in	ed? istructions.	Yes	No
<u> </u>		exempt status:	X 501(c)(3) 501(c) () < (insert no.)	4947(a)(1) or	527						
J			WW.ASMBASTARFOUND					xemption nu				
K	Form art I	of organization:		Association Other ►	LY	ear of formation:	2008	IVI S	State of	legal domic	ile: TN	
Га	arti 1	Summar Briefly descr	ry ibe the organization's missi	on or most significan	t activities. TO		ראד (יד ד אווו	V OF	यत्रा र	FOR	ΔΤΤ
			Y SERVICE MEMBERS,						<u>1 01</u>		101	
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na												
Activities & Governance	2		ox ► if the organization							ssets.		
ි ජ	3 4		oting members of the gover ndependent voting members						3 4			7
es	4 5		r of individuals employed in						4			7 0
iziti	6		r of volunteers (estimate if						6			12
Act	7a		ted business revenue from F						7a			0.
	b	Net unrelated	d business taxable income	from Form 990-T, Pa	rt I, line 11				7b			0.
							Pr	ior Year		Cur	rent Ye	
e			s and grants (Part VIII, line					140,8	83.		224,	469.
enu		-	vice revenue (Part VIII, line	•••				100 /	72		1 (1	042
Revenue			ncome (Part VIII, column (A ue (Part VIII, column (A), Iir					133,4	13.		101,	943.
			ie – add lines 8 through 11					274,3	56		386.	412.
			similar amounts paid (Part I	· · ·				74,5				000.
	14	Benefits paid	d to or for members (Part I)	K, column (A), line 4).				/ =			- 1	
	15	Salaries, oth	er compensation, employee	e benefits (Part IX, co	olumn (A), lines	5-10)						
ses	16a	Professional	fundraising fees (Part IX, c	column (A), line 11e).								
Expense	b	Total fundrai	ising expenses (Part IX, col	umn (D), line 25) 🕨								
ш	17	Other expense	ses (Part IX, column (A), lir	nes 11a-11d, 11f-24e))			14,6	547		20.	279.
			ses. Add lines 13-17 (must e					89,1				279.
			s expenses. Subtract line 1					185,2				133.
r or	(`			В	eginning	g of Curren		En	d of Yea	
Net Assets (Fund Balanc	20		(Part X, line 16)					,075,2	231.	2		651.
t As d B	21	Total liabilitie	es (Part X, line 26)					12,5	646.		12,	746.
			r fund balances. Subtract li	ne 21 from line 20			2	,062,6	85.	2	,175,	905.
	art II	J	re Block									
Und	er penal	ties of perjury, I d	leclare that I have examined this retu arer (other than officer) is based on a	Irn, including accompanying	schedules and statem	nents, and to the b	est of my	knowledge	and be	lief, it is true	e, correct,	and
0011	ipicie. Di			an mormation of which prep		yc.						
<u>.</u> .		Signati	ure of officer				Date	e				
Sig He	yn ere					П						
			CE N. SMITH			P	RESI	DENT				
		Print/Type	preparer's name	Preparer's signature		Date		Check X	Kif	PTIN		
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	perwork Reduction Act Notice, see		TEEA0101L 09/		Form 990	
May the IPS	discuss this roturn with the proparor	shown above? See instructions		•	XYes	No
	BRENTWOOD, T	Phone no. 615	-480-0499			
Use Only	Firm's address • 1382 MOONLIG	Firm's EIN ► 83	-4386546			
Preparer	Firm's name ► DIANA LANDA,	CPA				
Paid	DIANA LANDA	self-employed	P00546366			
	Print/Type preparer's name	Diana Landa	11,14,22	Check X if	PTIN	

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments Check / Schedule O contains a response or note to any line in this Part III THE FOUNDATION IS DEDICATED TO IMEROVING THE QUALITY OF LIFE FOR ALL MILITY MEMBERS, VETRENAS, AND THEIR FAMILIES BY CONTRIBUTING TO THOSE FINANCIAL, EDUCATIONAL, EMPLOYMENT AND MEDICAL NEEDS UNMET BY THE U.S. GOVERNMENT	10 F
1 Briefly describe the organization's mission: THE_FOUNDATION IS_DEDICATED_TO_IMPROVING_THE_QUALITY_OF_LIFE_FOR_ALL_MILITY MEMBERS, VETERANS, AND THEIR FAMILIES BY_CONTRIBUTING_TO_THOSE FINANCIAL_ EDUCATIONALEMPLOYMENT_AND_MEDICAL_NEEDS_UNMET_BY_THE_U_S. GOVERNMENT 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27	
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4d Other program services (Describe on Schedule O.)	
(Expenses \$ including grants of \$) (Revenue \$	
4e Total program service expenses ► 165,851.)

 Form 990 (2021)
 ASMBA
 STAR
 FOUNDATION
 INC

 Part IV
 Checklist of Required Schedules

1 41		oneckist of Required benedules		Yes	No
1		e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete edule A	1	X	
2	Is th	e organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did t for p	he organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates bublic office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Sect in ef	tion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election fect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	ls th asse	e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, essments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>	5		Х
6	to pr	he organization maintain any donor advised funds or any similar funds or accounts for which donors have the right ovide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, I</i>	6		Х
7	Did ti envir	he organization receive or hold a conservation easement, including easements to preserve open space, the ronment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8		the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' plete Schedule D, Part III.	8		Х
9	for a	he organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian mounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation ices? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did t or in	the organization, directly or through a related organization, hold assets in donor-restricted endowments quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11		e organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, , as applicable.			
á	Did t	he organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule Part VI.	11 a	Х	
ł	Did t asse	he organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total ts reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
(Did ti asse	he organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total ts reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII</i>	11 c		Х
C	l Did t in Pa	he organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported art X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did t	the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the c	he organization's separate or consolidated financial statements for the tax year include a footnote that addresses organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a		he organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete edule D, Parts XI and XII	12a	Х	
ł	Was if the	the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and e organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is th	e organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	n Did t	the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	busir	he organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ness, investment, and program service activities outside the United States, or aggregate foreign investments valued 100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did t	the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any gn organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did t or fo	he organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did t colur	he organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, mn (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I. See instructions	17		Х
18	Did t	he organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, to and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did t	he organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' plete Schedule G, Part III.	19		Х
20a		the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	19 20a		X
		es' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did t	the organization report more than \$5,000 of grants or other assistance to any domestic organization or estic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
BAA		TEEA0103L 09/22/21		990	(2021)

26-3180510

Page 3

 Form 990 (2021)
 ASMBA
 STAR
 FOUNDATION
 INC

 Part IV
 Checklist of Required Schedules
 (continued)

1 6	Checkist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Yes	No 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</i>	23		X
24	 Schedule J. a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a 	23 24a		X
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
	b A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29		29		Х
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part l	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1 a		162	110
	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4	V	
BA		1 c Form	X 990 ((2021)
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Form	n 990 (2021)																				6-31	80510)	F	Page 5
Part	t V	Statemen	nts Re	ega	ardir	ıg O	ther	'IRS	S Fi	ilinç	gs a	nd	Ta>	x Co	ompl	ianco	e (co	ontin	ued,)					
																								Yes	No
2 a	Enter the r ments, file	number of e d for the ca	employ Ilendai	yees r yea	repo ar en	orted ding	on Fo with o	orm ' or w	W-3, vithin	, Tra i the	ansm yea	iittal r co∖	of V vere	Wage d by	e and this r	Tax S return	State-	2 a	I			0			
b	If at least o	one is repor sum of lines						-								•	-		retu	rns?			2 b		
3 2	Did the org				-			-	-	-		•											3a		Х
	If 'Yes,' has it						-	-								-	-						3b		
					-																		30	-	
		ccount in a	foreig	jn co	ountry	/ (suo	ch as	a ba	ank a	acco	sunt,	seci	uritie	es a	ccoun	it, or c	other	financ	ial a	iccoun	a t)?		4a		Х
b	If 'Yes,' en											+ - 6 F		F		and Eine									
F .		tions for filin									•			-											X
	Was the or Did any ta	-	• •	-	•									-		-		-					5a 5b		X
	: If 'Yes,' to		-		-								-	•									5D 5C		Λ
					•																		50		
	Does the o solicit any																					1 	6 a		Х
b	If 'Yes,' did not tax dec	the organiza luctible?																					6 b		
	Organizati		-																						
а	Did the org services pr	anization re ovided to th	eceive ne pay	e a p yor?	bayme	ent ir	n exce	ess o	of \$7	75 m 	1ade	part	ly a	sac	contrit	oution	and	partly	for o	goods	and		7 a		X
b	If 'Yes,' dic	the organi	ization	n not	tify th	ne do	nor of	f the	e valı	ue c	of the	e goc	ods (or se	ervice	s prov	vided	?					7 b		
с	Did the orga																		equire	ed to fi	le		_		v
		?																	 d	• • • • • •			7 c		X
	If 'Yes,' inc																				12				X
	Did the org			-	-		-			-	-		•			•							7e 7f		X
	Did the org																						71		Λ
		1?							• • • •											• • • • • •			7 g		
	If the organ Form 1098	-C?																					7 h		
8	Sponsoring	-			-													-			-				
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	Section 50 Initiation fe						cludo	d or		rt \/I	111 lir	no 11	2					10 a	.1						
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	against am	iounts due d	or rece	eive	a troi	m the	em.)											11 b							
	Section 49 If 'Yes,' en																	of For	1	041?			12a		
	Section 50					•							u		, y				1						
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	0	the instructi				•			•																
b	Enter the a which the d										0				•										
	Enter the a																								
	Did the org																						14a		X
	If 'Yes,' ha			-							-				-	-							14b	l	<u> </u>
	Is the orga														•								5		<u> </u>
15	excess par	achute payr	ment((s) d	uring	the g	year?.																15		Х
16	Is the orga	nization an	educa	atior	nal in	stitut	ion su				sect	tion 4	4968	8 ex	cise ta	ax on	net ir	nvestr	nent	incom	1e?		16		Х
17		mplete Forn									- L.E	ما ، ،	wa												
17		h (c)(21) org nat would re mplete Forn	esult ir	n the					-	•						•		0 0		-			17		

īa	a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad	-		
	authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents	5		71
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	a 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?	7 a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			
-	the following:	0.	Х	
	The governing body? Each committee with authority to act on behalf of the governing body?	8a 8b	X	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	αø	Λ	
9	organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	eveni	le Co	ode.)
			Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
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?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12 a				
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	 Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a 12b		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		X X	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X X X	
b c 13	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c	X X	
b c 13 14	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i>SEE.SCHEDULE.Q. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 	12b 12c 13	X X X	
b c 13 14 15	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i>SEESCHEDULE.Q Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 	12b 12c 13	X X X	
b c 13 14 15 a	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i>SEE.SCHEDULE.Q Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? 	12b 12c 13 14	X X X	X X
b c 13 14 15 a	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i> SEE. SCHEDULE . O Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. 	12b 12c 13 14 15a	X X X	
b c 13 14 15 a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on</i> <i>Schedule O how this was doneSEE</i> . <i>SCHEDULE</i> .O. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	12b 12c 13 14 15a	X X X	
13 14 15 16 a	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i>SEE. SCHEDULE . O Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 	12b 12c 13 14 15a 15b 16a	X X X	Х
b c 13 14 15 16 a b 16 a	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i> SEE. SCHEDULE . O Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? 	12b 12c 13 14 15a 15b	X X X	Х
b c 13 14 15 16 a b 16 a	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i>SEE. SCHEDULE . Q. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? 	12b 12c 13 14 15a 15b 16a	X X X	Х
b c 13 14 15 16 a b 16 a b <u>Sec</u>	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i>SEE. SCHEDULE . Q. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? 	12b 12c 13 14 15a 15b 16a 16b		X X
13 14 15 16a b <u>Sec</u> 17	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i>SEE. SCHEDULE, Q. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?. 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed TIN 	12b 12c 13 14 15a 15b 16a 16b		X X
13 14 15 16a b <u>Sec</u> 17	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Schedule O how this was done SEE. SCHEDULE .Q. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction and decision? The organization's CEO, Executive Director, or top management official. D Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Dif '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? tiot C. Disclosure	12b 12c 13 14 15a 15b 16a 16b		X X
13 14 15 16a b <u>Sec</u> 17 18	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise conflicts? c) Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Schedule O how this was done SEE. SCHEDULE .Q. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? 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? The organization is CEO, Executive Director, or top management official. Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in yest in , contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶	12b 12c 13 14 15a 15b 16a 16b	X X X X 3)s or	X X
b c 13 14 15 16a b 16a b <u>Sec</u> 17 18	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Schedule O how this was done SEE. SCHEDULE . O. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? 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? The organization 's CEO, Executive Director, or top management official. 0 Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶	12b 12c 13 14 15a 15b 16a 16b 01(c)(c) able to 1-08	X X X X 3)s or	X X

Form 990 (2021) ASMBA STAR FOUNDATION INC

Section A. Governing Body and Management

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. Х

Check if Schedule (

26-3180510

No

Yes

Form 990 (2021) ASMBA STAR FOUNDATION INC	26-3180510	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors	Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensate	d Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with organization's tax year.		

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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.

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

				(C))					
(A) Name and title	(B) Average hours per	Pos thar is	n one t s both dire	box, an o ector/	ot che unles officer /truste	·	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) DENNIS TONNESLAN	2									
CHAIR	0	Х		Х				0.	0.	0.
(2) FRANK BUMSTEAD	2									
VICE CHAIR	0	Х		Х				0.	0.	0.
(3) BILL ARMISTEAD III DIRECTOR	<u>2</u> 0	Х						0.	0.	0.
(4) JERRY BREAST	2									
DIRECTOR	0	Х						0.	0.	0.
(5) SUSAN FAVERO DIRECTOR	<u>2</u> 0	х						0.	0.	0.
(6) DEBRA KUBIET	2									
DIRECTOR	0	Х						0.	0.	0.
(7) MITSI LINDSAY DIRECTOR	<u>2</u> 0	х							0.	
(8) BRICE N. SMITH (NON-VOTING)	4	Λ						0.	0.	0.
PRESIDENT	0			Х				0.	0.	0.
(9) CHERYL A. STONE (NON-VOTING) SECRETARY	<u>4</u> 0			Х				0.	0.	0.
(10)										
(11)										
(12)										
(13)			$\left \right $							
]								
(14)										
ВАА	TEEA0	107L	09/22	/21	I	<u> </u>				Form 990 (2021)

Form 990 (2021) ASMBA STAR FOUNDATION INC

26-3180510 Page 8

Part VII Section A. Officers, Directors, Tru	ustees,	Key	En	nplo	oye	es, a	anc	d Highest Con	pensated Emp	oyees	(continued)
	(B)				C)						
(A) Name and title	Average hours per week	box	, unle	check ess pe	erson direct	e than o is both or/trust	n an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	0	(F) ated amount f other
	(list any hours for related organiza - tions	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the or and	nsation from rganization d related anizations
	below dotted line)	ustee	trustee		ee	pensated					
(15)		•									
(16)											
(17)		•									
(18)											
(19)											
(20)		•									
(21)		•									
(22)											
(23)		•									
(24)		•									
(25)											
1 b Subtotal	• • • • • • • • • •						•	0.	0.		0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)							► ►	0.	0.		0.
2 Total number of individuals (including but not limited from the organization ► 0							ved			ensation	
										_	Yes No
3 Did the organization list any former officer, direc on line 1a? If 'Yes,' complete Schedule J for suc	tor, truste h individu	ee, ke <i>ial</i>	ey e	mpl	oyee	e, or I	high 	nest compensated	employee	. 3	X
4 For any individual listed on line 1a, is the sum or the organization and related organizations greate such individual.	er than \$1	50,0	00?	<i>lf '</i>)	ſes,	' com	plei	te Schedule J for		4	X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e comper	nsatio	on fr	om	anv	unre	late	d organization or	individual		X
Section B. Independent Contractors											
 Complete this table for your five highest compen- compensation from the organization. Report compen- 	sated ind sation for	epen the c	den [:] alen	t coi dar	ntra year	ctors endir	tha ng w	t received more t with or within the or	han \$100,000 of ganization's tax year		
(A) Name and business add	ress							(B) Description	of services	(Compe	c) nsation
2 Total number of independent contractors (including l \$100,000 of compensation from the organization		ited t	o the	ose l	liste	d abov	ve) v	L who received more	than		

Form 990 (2021) ASMBA STAR FOUNDATION INC Part VIII Statement of Revenue

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Part	t V	III Statement of F Check if Schedule			a respo	onse or note to any	/ line in this Part VI	II		Г
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
ର୍	1 a	a Federated campaign	IS		1 a					
		b Membership dues			1 b					
Ē	(c Fundraising events			1 c					
ar /	(d Related organization	IS		1 d					
Contributions, Gifts, Grants, and Other Similar Amounts		e Government grants (contri			1 e					
	1	f All other contributions, gifts, grants, and similar amounts not included above 1 f			14	004 460				
		q Noncash contributions incl			11	224,469.				
		lines 1a-1f			1 g					
_		h Total. Add lines 1a-1	lf				224,469.			
anı	~				_	Business Code				
240	2 8									
č		b								
Š	0	c								
26	(a 								
Program Service Revenue	•	e f All other program se								
6		g Total. Add lines 2a-2				•				
L		-								
	3	Investment income (in other similar amount	iciud ts): .	iing aivide	ends, in	lierest, and ►	25,171.			25,171
	4	Income from investm					25,111.			20,11
	5	Royalties			•					
		Γ		(i) R	eal	(ii) Personal				
	6 8	a Gross rents 6	6a							
		b Less: rental expenses	6b							
	(c Rental income or (loss) 🥃	6c							
	(d Net rental income or	í (los	ss)		••••••				
	7 8	a Gross amount from		(i) Secu	irities	(ii) Other				
		sales of assets other than inventory	7a	489	,981.					
	I	b Less: cost or other basis								
		· · ·	7b		,209.					
			7c		,772.					
		d Net gain or (loss)					136,772.			136,772
h	8 8	a Gross income from fundra	ising	events						
2		(not including \$ of contributions reported of	n lin	e 1c)	_					
		See Part IV, line 18			8 a					
5		b Less: direct expense			86					
		c Net income or (loss)								
		a Gross income from gaming								
	30	See Part IV, line 19	y allı 	vili c s.	9 a					
		b Less: direct expense	es		9 b					
	(c Net income or (loss)	fror	n gamin	g activi	ties ►				
-	10 a	a Gross sales of inventory, l	ess.							
		returns and allowances			10 <i>a</i>					
		b Less: cost of goods			101					
_	(c Net income or (loss)	tror	n sales	ot inver	-				
-	11	-				Business Code				
<u>L</u> e	116	a 								
ð	I									
Revenue		d All other revenue								
		e Total. Add lines 11a				•				
_							206 410		^	1.01.040
	12	Total revenue. See i	ารเก	uctions.			386,412.	0.	0.	161,943

	t IX Statement of Functional Expens	es			
Sect	ion 501(c)(3) and 501(c)(4) organizations must com		ner organizations must co	mplete column (A).	
	Check if Schedule O contains a re	esponse or note to any	line in this Part IX		
	not include amounts reported on lines 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	152,000.	152,000.	3	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	,	,		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
	Fees for services (nonemployees): Management				
		3,294.		3,294.	
	Accounting	3,134.		3,134.	
		5,154.		5,154.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	11 101	11 101		
	Other. (If line 11g amount exceeds 10% of line 25, column	11,131.	11,131.		
	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion				
13	Office expenses	1,454.	1,454.		
14	Information technology	1,165.	1,165.		
15	Royalties	,	,		
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	WEBSITE	92.	92.		
	FILING FEES	9.	9.		
с					
d					
e	All other expenses				
	Total functional expenses. Add lines 1 through 24e	172,279.	165,851.	6,428.	0
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720).			.,	

Form 990 (2021) ASMBA STAR FOUNDATION INC

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Part X Balance Sheet

				(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing			286,911.	1	350,853
2	Savings and temporary cash investments		• • • • • • • • • • • • • • • • • • • •	39,355.	2	36,388
3	Pledges and grants receivable, net			•	3	,
4	Accounts receivable, net			2,243.	4	1,724
5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	ner officer, c I contributor rsons	lirector, r, or 35%		5	
6	Loans and other receivables from other disqualified p	ersons (as	defined under			
	section 4958(f)(1)), and persons described in section				6	
7	Notes and loans receivable, net		• • • • • • • • • • • • • • • • • • • •		7	
8	Inventories for sale or use		-		8	
9	Prepaid expenses and deferred charges		• • • • • • • • • • • • • • • • • • • •	43.	9	140
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1 1	1			
		10a				
	b Less: accumulated depreciation		3,679.		10 c	
11	Investments – publicly traded securities			1,746,679.	11	1,799,546
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				15	
16	Total assets. Add lines 1 through 15 (must equal line	33)		2,075,231.	16	2,188,651
17	Accounts payable and accrued expenses			12,546.	17	12,746
18	Grants payable				18	•
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Part				21	
21 22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor. or 35%	, D		22	
23					23	
24	Unsecured notes and loans payable to unrelated third	•			24	
25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
26	Total liabilities. Add lines 17 through 25			12,546.	26	12,746
27 28 29 30 31 32 33	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.				07	
27	Net assets without donor restrictions		-		27	
28					28	
	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here 🕨	X			
29	Capital stock or trust principal, or current funds				29	
30	Paid-in or capital surplus, or land, building, or equipn				30	
	Retained earnings, endowment, accumulated income			2,062,685.	31	2,175,905
31				, . ,		, ,,,,,,,
31 32	Total net assets or fund balances			2,062,685.	32	2,175,905

Form	n 990 ((2021)	ASMBA STAR FOUNDATION INC 26-3	180510		Pa	ge 12
Par	t XI		onciliation of Net Assets				
			if Schedule O contains a response or note to any line in this Part XI				
1	Total	revenue	ie (must equal Part VIII, column (A), line 12)	1	38	36,4	12.
2	Total	expens	ses (must equal Part IX, column (A), line 25)	2	1	72,2	79.
3			s expenses. Subtract line 2 from line 1	3	21	14,1	.33.
4	Net a	assets or	or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,00	62,6	85.
5	Net ι	Inrealize	ed gains (losses) on investments	5	-10	00,9	13.
6			vices and use of facilities	6			
7			expenses	7			
8		•	adjustments	8			
9		-	es in net assets or fund balances (explain on Schedule O)	9			0.
10			fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	0 1.	7 - 0	
Dat			ncial Statements and Reporting	10	2,1	15,5	05.
Far		_					
		Check	if Schedule O contains a response or note to any line in this Part XII				. Х
_						Yes	No
1	Acco	unting n	method used to prepare the Form 990: Cash X Accrual Other				
	If the	e organiz chedule	zation changed its method of accounting from a prior year or checked 'Other,' explain 2 O.				
2 a			ganization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	lf 'Ye	es.' chec	ck a box below to indicate whether the financial statements for the year were compiled or reviewed	lona			
			sis, consolidated basis, or both:				
		Separa	ate basis Consolidated basis Both consolidated and separate basis				
Ł	Were	the org	ganization's financial statements audited by an independent accountant?		2 b	Х	
	lf 'Ye	s,' chec	ck a box below to indicate whether the financial statements for the year were audited on a separat	е			
	basis	,	lidated basis, or both:				
		•	ate basis Consolidated basis X Both consolidated and separate basis				
C	lf 'Ye: revie	s' to line w, or co	e 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, ompilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the	organiz	zation changed either its oversight process or selection process during the tax year, explain				
2.		chedule	e O. SEE SCHEDULE O f a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
52	Audit	Act and	d OMB Circular A-133?		3a		Х
ł) If 'Ye	s.' did th	ne organization undergo the required audit or audits? If the organization did not undergo the required audit				
•			cplain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA			TEEA0112L 09/22/21		Form	990 (2021)

		Public Chari	ty Status and P	ublic	Supp	oort	OMB No. 1545-0047	
SCHEDULE A (Form 990)	Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.						2021	
		► Atta	ch to Form 990 or Forr	n 99 0-E 2	Ζ.		Open to Public	
Department of the Treasury Internal Revenue Service	► 0	Go to www.irs.gov/Fo	rm990 for instructions	and the	latest i	nformation.	Inspection	
		FOUNDATION IN ATCH ALLIANCE	NC			Employer identifica 26-318051		
			organizations must	comple	ote thi			
			For lines 1 through 12,			1 ,		
Ĕ	•		hurches described in sec		2	,		
2 A school des	cribed in sectio	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)				
3 A hospital or	a cooperative h	ospital service organ	ization described in se	ction 17	0(b)(1)(A	A)(iii).		
4 A medical real name, city, a	-	tion operated in conju	unction with a hospital	describe	d in sec	tion 170(b)(1)(A)(iii). E	inter the hospital's	
5 An organizat	ion operated for b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	or oper	ated by	a governmental unit de	escribed in	
	ate, or local gov	ernment or governme	ental unit described in s	section 1	70(b)(1)	(A)(∨).		
7 X An organization in section 17	on that normally r ' 0(b)(1)(A)(vi). (eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	blic described	
8 A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part	ll.)				
			ction 170(b)(1)(A)(ix) oper e (see instructions). Ente					
10 An organizat from activitie investment ir	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.)							
			ely to test for public saf	ety. See	sectior	n 509(a)(4).		
12 An organizat	ion organized a	nd operated exclusive	elv for the benefit of, to	perform	the fur	ictions of, or to carry o	ut the purposes of one	
or more publ	icly supported o	rganizations describe	ed in section 509(a)(1) of upporting organization	or section	n 509(a Inlete lii)(2). See section 509(a)(3). Check the box on	
a Type I. A support organization (s	porting organizati	on operated, supervise gularly appoint or elect	d, or controlled by its sup t a majority of the directo	ported a	rganizat	ion(s), typically by giving	g the supported on. You must	
b Type II. A su management	,	ation supervised or c organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You	
			tion operated in connectio plete Part IV, Sections	n with, aı A, D, an	nd functio d E.	onally integrated with, its	supported	
d Type III non-fr functionally i	unctionally integ ntegrated. The c	rated. A supporting org	anization operated in col must satisfy a distribu mat and D, and Part V.	nnection	with its s	supported organization(s)) that is not	
e Check this be integrated, of	ox if the organiz r Type III non-fu	ation received a written nctionally integrated	en determination from supporting organization	٦.				
		organizations n about the supported						
(i) Name of supported		(ii) EIN	(iii) Type of organization	6.01	s the	(v) Amount of monetary	(vi) Amount of other	
() Name of Supported (organization		(described on lines 1-10 above (see instructions))	organizat in your g docur	ion listed	support (see instructions)	support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

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

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

Section A. Public Support

	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	200,982.	134,132.	143,845.	140,883.	224,469.	844,311.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	200,982.	134,132.	143,845.	140,883.	224,469.	844,311.
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)						588,221.
6	Public support. Subtract line 5 from line 4						256,090.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	200,982.	134,132.	143,845.	140,883.	224,469.	844,311.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	18,049.	26,103.	27,262.	25,525.	25,171.	122,110.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						966,421.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and						►
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20		••••••				26.50%
15	Public support percentage from	2020 Schedule A,	Part II, line 14			15	25.32 %
16a	33-1/3% support test-2021. If t and stop here. The organization	he organization di qualifies as a put	d not check the b blicly supported or	ox on line 13, and rganization	d line 14 is 33-1/3	% or more, check	this box ······►
b	33-1/3% support test-2020. If the and stop here. The organization	e organization dic qualifies as a pul	l not check a box blicly supported o	on line 13 or 16a rganization	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this t	box and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and Private foundation. If the organi	meets the facts-a d-circumstances te	nd-circumstances est. The organizat	test, check this t ion qualifies as a	pox and stop here publicly supporte	. Explain in Part d organization	VI how the
					, s. 175, oncor (II		

Schedule A (Form 990) 2021

ASMBA STAR FOUNDATION INC

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
2	any 'unusual grants.') 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						
	Total. Add lines 1 through 5 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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	-	1	1	1	1	
	dar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					
	tion C. Computation of Pul		U	10	<u>,</u>		
	Public support percentage for 20	-			•		010
	Public support percentage from :					16	0/0
	tion D. Computation of Inv				(0)		•
17	Investment income percentage f	-		-			00 0
18	Investment income percentage f						8
	33-1/3% support tests–2021. If t is not more than 33-1/3%, check	k this box and sto	p here. The organ	nization qualifies	as a publicly supp	orted organization	🕨
b	33-1/3% support tests – 2020. If the line 18 is not more than 33-1/3%						
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	I see instructions	►

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A, 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 Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was 2 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. 3a **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. 3b 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. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Δh **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. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in 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). 5a b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 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). 7 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI. 9a **b** Did one or more disqualified persons (as defined 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**. 9b 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. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) 10b

Schedule A	(Form	990)	2021
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Schedule A	A (Form 990) 202	1 ASMBA	STAR FOUNDATION	INC	26-3180510	Page
Part IV	Supporting (Organizations (co.	ntinued)			

			Yes
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? If 'Yes' to line 11a 11b or 11c, provide detail in Part VI	11c	

C A 35% controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.

Section B. Type I Supporting Organizations

- Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one 1 or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

'es No	
	_
	_

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 (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction) С

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? 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 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? If 'Yes' or 'No,' provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

2a

2b

3a

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ction	5).	
Yes	No	
.03	110	

5

No

No

Yes

1

2

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1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization			n Part VI). See 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 (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
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		
		- :	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

Schedule A (Form 990) 2021

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continue	d)					
Sec	tion D – Distributions				Current Year				
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1					
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	S,	2					
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3					
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - provide	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)							
6	Other distributions (describe in Part VI). See instructions.		6						
7	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to which the organizati in Part VI). See instructions.	details	8						
9	Distributable amount for 2021 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10					
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2021	ons	(iii) Distributable Amount for 2021				
1	Distributable amount for 2021 from Section C, line 6								
	Underdistributions, if any, for years prior to 2021 (reasonable cause required – <i>explain in Part VI</i>). See instructions.								
	Excess distributions carryover, if any, to 2021								
_	From 2016								
-	From 2017								
	From 2018								
-	From 2019								
	From 2020								
	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
	Applied to 2021 distributable amount								
i	Carryover from 2016 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2021 from Section D, line 7: \$								
a	Applied to underdistributions of prior years								
-	Applied to 2021 distributable amount								
C	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2021, 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 2021. 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 2022. Add lines 3j and 4c.								
8	Breakdown of line 7:								
a	Excess from 2017								
b	Excess from 2018								
C	Excess from 2019								
d	Excess from 2020								
e	Excess from 2021								

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Schedule A (Form 990) 2021

ASMBA STAR FOUNDATION INC

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Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, 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.)

PART II, LINE 17B - 10% FACTS AND CIRCUMSTANCES TEST - PRIOR YEAR

ASMBA STAR FOUNDATION, INC. ("FOUNDATION") MEETS THE FACTS AND CIRCUMSTANCES TEST SET FORTH UNDER SECTION 1.170A-9(F)(3) OF THE TREASURY REGULATIONS (THE "FACTS AND CIRCUMSTANCES PUBLIC SUPPORT TEST") AND, AS A RESULT, CONTINUES TO BE PROPERLY CLASSIFIED AS A PUBLICLY-SUPPORTED PUBLIC CHARITY DESCRIBED IN SECTION 170(B)(1)(A)(VI) OF THE CODE. SECTION 1.170A-9(F)(3) OF THE TREASURY REGULATIONS PROVIDES THAT AN ORGANIZATION WILL SATISFY THE FACTS AND CIRCUMSTANCES PUBLIC SUPPORT TEST IF (I) THE TOTAL AMOUNT OF GOVERNMENTAL AND PUBLIC SUPPORT NORMALLY RECEIVED BY AN ORGANIZATION EQUALS AT LEAST 10% OF THE TOTAL SUPPORT NORMALLY RECEIVED BY SUCH ORGANIZATION, (II) THE ORGANIZATION IS ORGANIZED AND OPERATED AS TO ATTRACT NEW AND ADDITIONAL PUBLIC SUPPORT ON A CONTINUOUS BASIS, AND (III) THE ORGANIZATION IS IN THE NATURE OF AN ORGANIZATION THAT IS PUBLICLY SUPPORTED TAKING INTO ACCOUNT ALL PERTINENT FACTS AND CIRCUMSTANCES, INCLUDING THE FACTORS LISTED IN TREAS. REG. SECTION 1.170A-9(F)(3)(III)(A) THROUGH (E).

THE FOUNDATION SATISFIES THE FIRST PRONG OF THE FACTS AND CIRCUMSTANCES PUBLIC SUPPORT TEST BECAUSE ITS PUBLIC SUPPORT PERCENTAGE FOR THE FISCAL YEAR ENDING MARCH 31, 2022 IS 26.50%, WHICH IS WELL OVER THE 10% THRESHOLD. IN ADDITION, THE FOUNDATION'S PUBLIC SUPPORT PERCENTAGE FOR THE OTHER YEARS IN THE REPORTING PERIOD ARE SUBSTANTIALLY ABOVE THE 10% THRESHOLD AND IN A FEW OF THOSE YEARS ABOVE THE 33.33% THRESHOLD. THE FOUNDATION'S PUBLIC SUPPORT PERCENTAGE FOR THOSE OTHER YEARS IN THE REPORTING PERIOD ARE 25.32% FOR THE FISCAL YEAR ENDING MARCH 31, 2021, 31.71% FOR THE FISCAL YEAR ENDING MARCH 31, 2020, 46.65% FOR THE FISCAL YEAR ENDING MARCH 31, 2019 AND 38.19% FOR THE FISCAL YEAR ENDING MARCH 31, 2018.

THE FOUNDATION ALSO SATISFIES THE SECOND PRONG OF THE FACTS AND CIRCUMSTANCES PUBLIC SUPPORT TEST BECAUSE IT HAS BEEN OPERATED TO ATTRACT NEW AND ADDITIONAL PUBLIC

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Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, 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.)

PART II, LINE 17B - 10% FACTS AND CIRCUMSTANCES TEST - PRIOR YEAR (CONTINUED)

MAINTAINING CONTINUOUS AND BONA FIDE PROGRAMS FOR SOLICITATION OF FUNDS FROM THE GENERAL PUBLIC AND GOVERNMENTAL SOURCES. SPECIFICALLY, THE FOUNDATION HAS CONDUCTED THE FOLLOWING SOLICITATION ACTIVITIES DURING THE YEARS INCLUDED IN THE REPORTING PERIOD:

*QUALIFIED FOR AND PARTICIPATED IN THE COMBINED FEDERAL CAMPAIGN (CFC), A PROGRAM WHICH ALLOWS CURRENT FEDERAL EMPLOYEES AND RETIREES, INCLUDING MEMBERS OF THE ARMED SERVICES, TO DESIGNATE PAYMENTS TO QUALIFIED CHARITABLE ORGANIZATIONS VIA PAYROLL WITHHOLDING. PARTICIPATION IN THE CFC GIVES THE FOUNDATION THE ABILITY TO REACH ALL FEDERAL EMPLOYEES REGARDLESS OF DUTY STATION OR THEIR CURRENT STATE OF RESIDENCE;

*PARTICIPATED IN PURCHASE AFFINITY

PROGRAMS;

*PARTICIPATED IN SALUTE TO VETERANS RADIOTHON;

*DIRECT SOLICITATION TO THOSE IN THE MIDDLE TENNESSEE COMMUNITY KNOWN TO HAVE AN INTEREST IN SUPPORTING THE MILITARY;

*ENCOURAGED BOARD MEMBERS TO CONTRIBUTE TO THE FOUNDATION;

*ENCOURAGED BOARD MEMBERS TO CONTACT THEIR FRIENDS AND ASSOCIATES TO

CONTRIBUTE TO THE FOUNDATION;

*MAINTAINED A WEBSITE, WWW.OVERWATCHALLIANCE.ORG, WHICH PROVIDES INFORMATION

AND ACTIVITIES ABOUT THE FOUNDATION; AND

*ATTRACTED CAREER MILITARY RETIREES WHO HAVE DEMONSTRATED A WILLINGNESS TO CONTINUALLY SUPPORT OUR MILITARY AND THEIR FAMILIES WITH THEIR SERVICE ON THE BOARD AND WITH THEIR FINANCIAL CONTRIBUTIONS.

WITH RESPECT TO THE THIRD AND FINAL PRONG OF THE FACTS AND CIRCUMSTANCES PUBLIC SUPPORT TEST, THERE IS LITTLE TO NO ROOM FOR DOUBT THE FOUNDATION IS AN ORGANIZATION

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, 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.)

PART II, LINE 17B - 10% FACTS AND CIRCUMSTANCES TEST - PRIOR YEAR (CONTINUED)

THAT IS IN THE NATURE OF AN ORGANIZATION THAT IS PUBLICLY SUPPORTED TAKING INTO ACCOUNT ALL PERTINENT FACTS AND CIRCUMSTANCES, INCLUDING THE FACTORS LISTED IN TREAS. REG. SECTION 1.170A-9(F)(3)(III)(A) THROUGH (E) (NO ONE OF WHICH IS DETERMINATIVE AND NOT ALL OF WHICH HAVE TO BE SATISFIED TO MEET THE FACTS AND CIRCUMSTANCES PUBLIC SUPPORT TEST). THESE ENUMERATED FACTORS IN THE TREASURY REGULATIONS ARE AS FOLLOWS:

A. PERCENTAGE OF FINANCIAL SUPPORT. SECTION 1.170A-9(F)(3)(III)(A) OF THE TREASURY REGULATIONS PROVIDE THAT "[T]HE HIGHER THE PERCENTAGE OF SUPPORT ABOVE THE 10 PERCENT REQUIREMENT... FROM PUBLIC OR GOVERNMENTAL SOURCES, THE LESSER WILL BE THE BURDEN OF ESTABLISHING THE PUBLICLY SUPPORTED NATURE OF THE ORGANIZATION THROUGH OTHER FACTORS... WHILE THE LOWER THE PERCENTAGE, THE GREATER WILL BE THE BURDEN."

AS OUTLINED EARLIER IN THIS EXPLANATION, THE FOUNDATION'S PUBLIC SUPPORT PERCENTAGE IS WELL OVER THE 10% THRESHOLD IN EACH OF THE FIVE YEARS INCLUDED IN THE REPORTING PERIOD, WITH THE PUBLIC SUPPORT PERCENTAGE BEING ABOVE 33.33% THRESHOLD IN TWO OF THOSE YEARS. FURTHER, THE FOUNDATION'S AVERAGE PUBLIC SUPPORT PERCENTAGE OVER THE FIVE-YEAR REPORTING PERIOD IS 33.67%, WHICH IS ABOVE THE 33.33% THRESHOLD. THESE HIGH PUBLIC SUPPORT PERCENTAGES IN AND OF THEMSELVES ARE SUFFICIENT TO ESTABLISH THAT THE FOUNDATION IS PUBLICLY SUPPORTED.

B. SOURCES OF SUPPORT. UNDER THIS FACTOR, THE FACT THAT AN ORGANIZATION MEETS THE TEN PERCENT (10%) SUPPORT REQUIREMENT THROUGH SUPPORT FROM GOVERNMENTAL UNITS OR DIRECTLY OR INDIRECTLY FROM A REPRESENTATIVE NUMBER OF PERSONS, RATHER THAN RECEIVING ALMOST ALL OF ITS SUPPORT FROM THE MEMBERS OF A SINGLE FAMILY IS TO BE TAKEN INTO CONSIDERATION IN DETERMINING WHETHER AN ORGANIZATION IS PUBLICLY SUPPORTED.

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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.)

PART II, LINE 17B - 10% FACTS AND CIRCUMSTANCES TEST - PRIOR YEAR (CONTINUED)

AS DEMONSTRATED BY THE FOUNDATION'S PUBLIC SUPPORT PERCENTAGE SET FORTH ABOVE, THE FOUNDATION RECEIVES A SIGNIFICANT PORTION OF ITS SUPPORT FROM A REPRESENTATIVE NUMBER OF PERSONS. IN ADDITION, THE DEEMED NON-PUBLIC SUPPORT RECEIVED BY THE FOUNDATION THAT EXCEEDS 2% FROM THE FIVE YEARS INCLUDED IN THE REPORTING PERIOD IS PRIMARILY DERIVED FROM A CONNECTED ORGANIZATION NAMED ARMED SERVICES MUTUAL BENEFIT THE FOUNDATION BELIEVES THAT IT IS TAKING A CONSERVATIVE ASSOCIATION ("ASMBA"). POSITION IN DEEMING THE SUPPORT RECEIVED FROM ASMBA TO BE NON-PUBLIC SUPPORT. ASMBA IS A MEMBER-BASED ORGANIZATION THAT PROVIDES ITS MEMBERS WITH A VARIETY OF LOW-COST BENEFIT PROGRAMS AND FINANCIAL SECURITY IN THE FORM OF LIFE INSURANCE AND SURVIVOR BENEFIT COVERAGES, WHICH ARE NOT OTHERWISE READILY AVAILABLE AT REASONABLE RATES OR WITHOUT LIMITING CLAUSES, SUCH AS WAR, TO MEMBERS OF THE ARMED SERVICES DUE TO THEIR OCCUPATION AND THE INHERENT RISKS INVOLVED IN SUCH OCCUPATION. ASMBA HAS A LARGE AND DIVERSE MEMBERSHIP AND COULD BE SEEN AS REPRESENTING ITS MEMBERSHIP IN MAKING DONATIONS TO THE FOUNDATION.

C. REPRESENTATIVE GOVERNING BODY. THE FACT THAT AN ORGANIZATION HAS A GOVERNING BODY THAT REPRESENTS THE BROAD INTERESTS OF THE PUBLIC, RATHER THAN THE PERSONAL AND PRIVATE INTERESTS OF A LIMITED NUMBER OF DONORS IS TO BE TAKEN INTO ACCOUNT IN DETERMINING WHETHER AN ORGANIZATION IS PUBLICLY SUPPORTED.

THE FOUNDATION HAS A REPRESENTATIVE GOVERNING BODY. ALL OF THE MEMBERS OF THE FOUNDATION'S BOARD OF DIRECTORS AND BOARD OF ADVISORS HAVE ALL SERVED IN THE MILITARY AND ARE KNOWLEDGEABLE ABOUT MILITARY LIFE AND LIFE AFTER MILITARY SERVICE. THE MEMBERS OF THE BOARD OF DIRECTORS INCLUDE HIGH-RANKING COMMISSIONED CAREER RETIREES, CAREER NON-COMMISSIONED OFFICERS (NCO) RETIREES, AND THOSE WHO SERVED IN THE MILITARY ONLY 2-3 YEARS. FOLLOWING THEIR MILITARY SERVICE, MANY OF THE MEMBERS OF

THE BOARD HAD ENDURING PROFESSIONAL CAREERS, WITH THOSE CAREERS INCLUDING A LAWYER,

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, 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.)

PART II, LINE 17B - 10% FACTS AND CIRCUMSTANCES TEST - PRIOR YEAR (CONTINUED)

A FINANCIAL ADVISOR, A REGISTERED NURSE, A REAL ESTATE BROKER, AND A FORMER NATIONAL ACCOUNT MANAGER AT THE INTERNAL REVENUE SERVICE. THE FOUNDATION'S BOARD MEMBERS PRESENTLY RESIDE IN FOUR (4) DIFFERENT STATES, AND NO MEMBERS OF THE BOARD ARE RELATED.

D. AVAILABILITY OF PUBLIC FACILITIES OR SERVICES. PROVIDING FACILITIES OR SERVICES DIRECTLY TO THE GENERAL PUBLIC ON A CONTINUING BASIS IS EVIDENCE THAT AN ORGANIZATION IS PUBLICLY SUPPORTED.

THE FOUNDATION'S MISSION IS TO IMPROVE THE QUALITY OF LIFE FOR ALL MILITARY SERVICE MEMBERS, VETERANS, AND THEIR FAMILIES. THE FOUNDATION PRIMARILY CONDUCTS THIS MISSION BY PROVIDING GRANTS TO SMALLER SECTION 501(C)(3) ORGANIZATIONS THAT ARE FOCUSED ON PROVIDING ASSISTANCE TO OUR NATION'S WOUNDED, ADDICTED, HOMELESS, AT-RISK, UNEMPLOYED OR UNDEREMPLOYED, TRANSITIONING, AND UNDERSERVED MILITARY, VETERANS AND THEIR FAMILIES. THE FOUNDATION'S SUPPORT OF THESE INITIATIVES ENABLES SUPPORT TO GET DIRECTLY TO SOME OF THE MOST DESERVING MEMBERS OF OUR NATION'S GENERAL PUBLIC, MILITARY SERVICE MEMBERS, VETERANS, AND THEIR FAMILIES.

E. ADDITIONAL FACTORS PERTINENT TO MEMBERSHIP ORGANIZATIONS. THESE FACTORS DO NOT HAVE APPLICABILITY TO THE FOUNDATION AS IT IS NOT A MEMBERSHIP ORGANIZATION.

AS ILLUSTRATED BY THE FOREGOING EXPLANATION, THE FOUNDATION CLEARLY MEETS AND SATISFIES ALL THREE PRONGS OF THE FACTS AND CIRCUMSTANCES PUBLIC SUPPORT TEST AND, AS A RESULT, CONTINUES TO BE PROPERLY CLASSIFIED AS A PUBLICLY-SUPPORTED PUBLIC CHARITY DESCRIBED IN SECTION 170(B)(1)(A)(VI) OF THE CODE. Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

(FOrm 990)			2021		
Department of the Treasury Internal Revenue Service	► Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.				
Name of the organization ASI	MBA STAR FOUNDATION INC	Employer identi	fication number		
	A: OVERWATCH ALLIANCE	26-31805	10		
Organization type (chee	ck one):				
Filers of:	Section:				
Form 990 or 990-EZ	X 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 four	ndation			
	501(c)(3) taxable private foundation				

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X 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 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

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

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

Schedule B (Form 990) (2021)	1 1	Page 2
Name of organization	Employer identification number	
ASMBA STAR FOUNDATION INC	26-3180510	
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>1</u>		\$15,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>2</u>		\$102,485.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>4</u>		\$ <u>5,329.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>6</u>	TEF 407021 10/06/21	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)	1	1	Page 3
Name of organization	Employer identi	fication nur	nber
ASMBA STAR FOUNDATION INC	26-31805	510	

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
AA	TEEA0703L 10/06/21	Cabadula I	B (Form 990) (20

Schedule	B (Form 990) (2021)		1 1 Page 4
Name of orga ∆SMR∆	anization STAR FOUNDATION INC		Employer identification number 26-3180510
Part III		he year from any one contribut ompleting Part III, enter the total o (Enter this information once. See	cations described in section 501(c)(7), (8), or. Complete columns (a) through (e) and f exclusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I		(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	 (e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift (c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift is, and ZIP + 4	Relationship of transferor to transferee
- DAA		TEFA07041 10/06/21	Schodulo P (Earm 990) (2021)

SCHEDULE D Supplemental Financial Statements						OMB No.	1545-0047
	HEDULE D rm 990)	► Complet	if the organization answered 'Yes' on F 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f,	Form 990.		20	21
Depar	tment of the Treasury		Attach to Form 990. gov/Form990 for instructions and the lat				o Public
Intern	al Revenue Service			test mormation.	Employer id	Inspect dentification n	
	IBA STAR FOU						
	A: OVERWATCH		Advised Funds on Othern Cincile		26-318	0510	
Par	Complete	if the organization ans	or Advised Funds or Other Simila wered 'Yes' on Form 990, Part IV	, line 6.	ounts.		
	· ·		(a) Donor advised funds	(b) F	unds and	other accou	unts
1		end of year					
2		ntributions to (during year)					
3 4		ants from (during year)					
5	Did the organizat are the organizat	ion inform all donors and dor ion's property, subject to the	nor advisors in writing that the assets hele organization's exclusive legal control?	d in donor advised	funds	Yes	No
6	Did the organizat	ion inform all grantees, dono poses and not for the benefit	rs, and donor advisors in writing that gra	nt funds can be us / other purpose cor	ed only		
Par			·····			Yes	No
Far		tion Easements. if the organization ans	wered 'Yes' on Form 990, Part IV	, line 7.			
1			y the organization (check all that apply).				
		of land for public use (for example a struct back its t		servation of a histo	, ,		area
		natural habitat of open space		servation of a certi	ied histori	c structure	
2	Complete lines 2a	through 2d if the organization I	neld a qualified conservation contribution in t	the form of a conser	vation ease	ement on the	è
	last day of the ta	x year.			lold at the	End of the	Tay Voar
i	a Total number of o	conservation easements					
			ments				
(c Number of conse	rvation easements on a certi	fied historic structure included in (a)	2c			
(Number of conse structure listed in	rvation easements included i the National Register	n (c) acquired after 7/25/06, and not on a	a historic 2 d			
3		5	nsferred, released, extinguished, or terminate		on during th	e	
4	Number of states w	where property subject to conse	ervation easement is located ►				
5			garding the periodic monitoring, inspections it holds?			Yes	No
6			inspecting, handling of violations, and enforce				
7		es incurred in monitoring, inspe	ecting, handling of violations, and enforcing o	conservation easeme	ents during	the year	
8	Does each conse and section 170(h	rvation easement reported or)(4)(B)(ii)?	n line 2(d) above satisfy the requirements	s of section 170(h)(4)(B)(i)	Yes	No
9	In Part XIII, descuinclude, if application conservation easily application of the second seco	able, the text of the footnote	orts conservation easements in its reven to the organization's financial statements	ue and expense st that describes the	atement a organizati	nd balance ion's accou	sheet, and nting for
Par	t III Organizat Complete	tions Maintaining Colle if the organization ans	ctions of Art, Historical Treasure wered 'Yes' on Form 990, Part IV	es, or Other Sin , line 8.	nilar Ass	ets.	
1;	historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in its reve Id for public exhibition, education, or rese Il statements that describes these items.	nue statement and earch in furtherance	balance s e of public	sheet works service, pr	of art, rovide in
I	historical treasures following amount	s, or other similar assets held for s relating to these items:	r FASB ASC 958, to report in its revenue or public exhibition, education, or research in	n furtherance of publ	ic service,	t works of a provide the	art,
			line 1				
2			nistorical treasures, or other similar assets fo				
			nistorical treasures, or other similar assets for ASC 958 relating to these items:			y	
			1				
BAA	For Paperwork R	eduction Act Notice, see the	Instructions for Form 990. TEE	A3301L 08/30/21	Sched	lule D (Forr	n 990) 2021

Schedule D (Form 990) 2021 ASMBA				26-3180		ge 2
Part III Organizations Mainta	ining Collectior	ns of Art, Histor	rical Treasures, or	Other Similar Ass	ets (continued))
3 Using the organization's acquisition items (check all that apply):	, accession, and oth	er records, check an	y of the following that ma	ke significant use of its	collection	
a Public exhibition		d 🗌 Loan o	r exchange program			
b Scholarly research		e Other				
c Preservation for future gener	ations					
4 Provide a description of the organiz Part XIII.		, ,	Ū			
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or receiv	e donations of art,	historical treasures, or	other similar assets	Yes N	^
Part IV Escrow and Custodia						
line 9, or reported an	amount on Forn	n 990, Part X, I	ine 21.		in 550, i art iv	,
1 a Is the organization an agent, trus	stee, custodian or o	ther intermediary f	or contributions or othe	r assets not included		
on Form 990, Part X?				· · · · · · · · · · · · · · · · · · ·	Yes N	0
b If 'Yes,' explain the arrangement	in Part XIII and co	mplete the followin	g table:	[]	A 1	
- Designing belongs					Amount	
c Beginning balance d Additions during the year						
e Distributions during the year						
f Ending balance						
2 a Did the organization include an a					Yes N	0
b If 'Yes,' explain the arrangement						-
Part V Endowment Funds. C	omplete if the c	rganization ans	wered 'Yes' on For	<u>m 990, Part IV, Iir</u>	ne 10.	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years bac	.k
1 a 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	e of the current yea	r end balance (line	1g, column (a)) held a	s:		
a Board designated or quasi-endowm	ent 🕨	90				
b Permanent endowment	olo					
c Term endowment ►	olo					
The percentages on lines 2a, 2b, and	nd 2c should equal 1	00%.				
3a Are there endowment funds not in t	he possession of the	organization that ar	e held and administered	for the		
organization by:						lo
(i) Unrelated organizations(ii) Related organizations					3a(i)	
b If 'Yes' on line 3a(ii), are the rela					3a(ii) 3b	
4 Describe in Part XIII the intended					30	
Part VI Land, Buildings, and						
Complete if the organi		d 'Yes' on Form	990. Part IV. line	11a. See Form 990	0. Part X. line	10.
Description of property		st or other basis	(b) Cost or other	(c) Accumulated	(d) Book value	
	(investment)	basis (other)	depreciation		
1 a Land						
b Buildings						
c Leasehold improvements						
d Equipment			3,679.	3,679.		0.
e Other		arm 000 Dart V -	(D) line 10°	▶		
Total. Add lines 1a through 1e. (Colum BAA	n (a) must equal F	01111 990, Part X, C	איני (ש), ווחפ וטכ.)		ule D (Form 990) 20	0.
DAA				Schedi	אופ ש (רטוווו אשט) 20	∠ 1

Schedule [D (Form 990) 2021 ASMBA STAR FOUND	ATION INC	26-	-3180510	Page 3
Part VII	Investments – Other Securities.		N/A		
	Complete if the organization answere				
	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market v	alue
	ial derivatives				
	y held equity interests				
(3) Other		-			
(A) (D)					
(B)		_			
(C)		_			
(D) (F)		-			
(E) (F)		-			
(G)		-			
(H)		_			
(l)		-			
	nn (b) must equal Form 990, Part X, column (B) line 12.)	•			
	Investments – Program Related.		N/A		
	Complete if the organization answere), Part IV, line 11c. See For		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year mar	ket value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) (10)					
. ,	nn (b) must equal Form 990, Part X, column (B) line 13.)	▶			
Part IX	Other Assets.	N/A			
	Complete if the organization answere	ed 'Yes' on Form 990), Part IV, line 11d. See For		
(1)	(a) [Description		(b) Book	(value
(1)					
(2) (3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) (10)					
	luma (h) much anual Farm 000 Part V, as luma	(D) line 15)		•	
Part X	olumn (b) must equal Form 990, Part X, column Other Liabilities.	(B) IITIE 15.)			
FartA	Complete if the organization answered 'Yes' on	Form 990, Part IV, line 11	e or 11f. See Form 990. Part X. lin	ie 25.	
1.		cription of liability		(b) Book	value
	eral income taxes	•			
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)					
(11)					
Total. (Colum	mn (b) must equal Form 990, Part X, column (B) line 25.)			►	

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.

Schedule D (Form 990) 2021 ASMBA STAR FOUNDATION INC	26-3180510	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r 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	274,368.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		· · ·
a Net unrealized gains (losses) on investments	3.	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	-100,913.
3 Subtract line 2e from line 1		375,281.
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 11,13	31.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	11,131.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	386,412.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	161,148.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	161,148.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		101/110.
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 11,13	31.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		11,131.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	172,279.
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 X - FASB ASC 740 FOOTNOTE

ASMBA STAR FOUNDATION INC IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS

OF INTERNAL REVENUE CODE SECTION 501(C)(3), AND, ACCORDINGLY, NO PROVISION FOR

INCOME TAXES IS INCLUDED IN THE FINANCIAL STATEMENTS.

MANAGEMENT IS NOT AWARE OF ANY COURSE OF ACTION OR SERIES OF EVENTS THAT HAVE

OCCURRED THAT MIGHT ADVERSELY AFFECT THE TAX EXEMPT STATUS OF THE ORGANIZATION.

ASMBA STAR FOUNDATION FILES A FEDERAL TAX RETURN FORM 990.

BAA

Schedule D (Form 990) 2021

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

UNDER GENERALLY ACCEPTED ACCOUNTING PRINCIPLES (GAAP), AN UNCERTAIN TAX POSITION IS RECOGNIZED AS A BENEFIT ONLY IF IT IS "MORE LIKELY THAN NOT" THAT THE TAX POSITION WOULD BE SUSTAINED IN A TAX EXAMINATION, WITH A TAX EXAMINATION BEING PRESUMED TO OCCUR. THE AMOUNT RECOGNIZED IS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED ON EXAMINATION. FOR TAX POSITIONS NOT MEETING THE "MORE LIKELY THAN NOT" TEST, NO TAX BENEFIT IS RECORDED. ASMBA STAR FOUNDATION HAD NO MATERIAL UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANACIAL STATEMENTS.

AS OF MARCH 31, 2022 AND 2021, ASMBA STAR FOUNDATION HAS ACCRUED NO INTEREST AND NO PENALTIES RELATED TO UNCERTAIN TAX POSITIONS. IT IS THE ASSOCIATION'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO INCOME TAX MATTERS IN INCOME TAX EXPENSE.

ASMBA STAR FOUNDATION FILES U.S. FEDERAL INFORMATION TAX RETURNS. THE RETURNS ARE GENERALLY OPEN TO AUDIT UNDER THE STATUTES OF LIMITATIONS FOR THREE YEARS FOLLOWING THE LATER OF THE INTITIAL DUE DATE OF THE RETURN OR THE DATE FILED. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization ASMBA STAR FOUNDATION INC	Employer identification number
DBA: OVERWATCH ALLIANCE	26-3180510

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED BY MANAGEMENT AND THE AUDIT COMMITTEE. IT IS THEN DISTRIBUTED

TO THE BOARD PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH MEMBER IS ASKED PRIOR TO EACH MEETING IF THEY HAVE A CONFLICT OF INTEREST. IF

SO, THEY WITHDRAW TO HAVE A VOTE REGARDING THE GRANT.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC BY REQUEST.

FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

NO CHANGE FROM PRIOR YEARS.

Form 8868	
(Rev. January 2022)	

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

01

► File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions Taxpayer identification number (TIN) Type or STAD FOUNDATION INC CMDA

print	ASMDA STAR FOUNDATION INC	
F	DBA: OVERWATCH ALLIANCE	26-3180510
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	
due date for filing your	1000 NORTHCHASE DR. #220	
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	GOODLETTSVILLE, TN 37072	

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

The books are in the care of
BRICE N. SMITH

Talanhona	No	►	C1E_0E1_	_
relephone	INO.		615-851-	-

Fax No. ►

0800 • If the organization does not have an office or place of business in the United States, check this box.....

. If this is for the whole group, If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) check this box..... 🕨 🛛 If it is for part of the group, check this box 🕨 🔤 and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until , 20 23 , to file the exempt organization return 2/15 for the organization named above. The extension is for the organization's return for:

► calendar year 20

<u>2</u> _·

2 If the tax year entered in line 1 is for less than 12 months, check reason: Final return Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3 a	\$ 0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ 0.

0. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)