Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

Α	For the	e 2022 calenç	lar year, or tax year beginning	01/01/2022	and ending	12/31/	2022		
в	Check if	f applicable:	C Name of organization JUSTA CEN	TER INC			D Emple	oyer identification number	
	Address	s change	Doing business as					47-2389424	
	Name c	hange	Number and street (or P.O. box if mai	I is not delivered to street	address)	Room/suite	E Teleph	none number	
	Initial re	turn	1001 W Jefferson		602-254-6524				
	Final retu	urn/terminated	City or town, state or province, count						
	Amende	ed return	Phoenix, AZ 85007		G Gross	receipts \$ 914,610			
	Applicat	tion pending	F Name and address of principal officer:	Gerald L Mullarkey		H(a) Is this a gr	oup return fo	or subordinates? 🗌 Yes 🗹 No	
			1001 W Jefferson, Phoenix, AZ 8			H(b) Are all s	ubordinat	es included? 🗌 Yes 🗌 No	
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () (insert no.) 🗌 494	47(a)(1) or 🗌 527	If "No," attac	h a list. Se	ee instructions.	
J	Website					H(c) Group e	xemption	number	
-		organization: 🖌	Corporation Trust Association	Other	L Year of for	mation: 2014	M State	of legal domicile: AZ	
P	art I	Summa	•						
	1		cribe the organization's mission						
Activities & Governance		individuals	age 55+ providing guidance and	support on the PATH	back to housin	g; and supportive	e service	es to prevent a return	
nar		to homeles							
ver	2		box if the organization disco		-		5% of it	s net assets.	
ဗိ	3		voting members of the governir	• • • •			3	8	
کە م	4		independent voting members o			,	4	7	
itie	5		per of individuals employed in ca				5	21	
ži	6	Total numb	per of volunteers (estimate if nec	essary)			6	275	
Ă	7a	Total unrela	ated business revenue from Par	t VIII, column (C), lin	e12		7a	0	
	b	Net unrelat	ed business taxable income from	m Form 990-T, Part	I, line 11		7b	0	
						Prior Yea	r	Current Year	
ē	8		ons and grants (Part VIII, line 1h)				644,513	912,194	
enu	9	•	ervice revenue (Part VIII, line 2g)				0	2,409	
Revenue	10		income (Part VIII, column (A), li				27	7	
	11		nue (Part VIII, column (A), lines 5				0	-10,796	
	12		ue—add lines 8 through 11 (mus				644,540	903,814	
	13		similar amounts paid (Part IX, c				0	0	
	14		aid to or for members (Part IX, co				0	0	
es	15		her compensation, employee ben			4	14,795	536,619	
Expenses	16a	Profession	al fundraising fees (Part IX, colu	mn (A), line 11e) .			18,000	0	
ğ	b	Total fundr	aising expenses (Part IX, colum	n (D), line 25)	59,763				
ш	17	Other expe	nses (Part IX, column (A), lines ⁻	11a–11d, 11f–24e)		2	259,361	344,271	
	18	Total expe	nses. Add lines 13–17 (must equ	ual Part IX, column (/	A), line 25) .		92,156	880,890	
	19	Revenue le	ss expenses. Subtract line 18 fr	om line 12			47,616	22,924	
s or						Beginning of Curr	ent Year	End of Year	
Net Assets or Fund Balances	20	Total asset	s (Part X, line 16)			3	352,826	415,188	
it As	21	Total liabili	ties (Part X, line 26)				21,845	63,199	
a P	22		or fund balances. Subtract line	21 from line 20 .		3	830,981	351,989	
Pa	art II	Signatu	re Block						
Lin	dor popo	altion of porium	I declare that I have examined this retur		a cohodulos and a	tatomonte and to the	a bost of	my knowledge and belief it is	

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

Sign	Signature of officer		Date										
Here	Gerald L Mullark	key, Treasurer											
	Type or print name and title												
Paid	Print/Type prepa	arer's name	Preparer's signature	Date		Check if	PTIN						
Preparer	Jill Foley							P01749220					
Use Only	Firm's name Four Leaf Financial and Accounting PLLC						s EIN	81-4980146					
	Firm's address 4727 E Bell Rd Ste 45-253, Phoenix, AZ 85032						Phone no. 480-428-8640						
May the IRS	S discuss this re	eturn with the preparer s	shown above? See instructions					🖌 Yes 🗌 No					
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 9													

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Part	
1	Briefly describe the organization's mission:
•	A resource and day-center for seniors, age 55+, providing guidance and support on the PATH back to housing; and CARE
	supportive services to prevent a return to homelessness.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses 763,469

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Part	V Checklist of Required Schedules			
	Is the experimetion described in section $E(1/2)/2$ or $40.47/2/(1)$ (other then a private foundation)? If "Vec "		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
b	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

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Part	V Checklist 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	00	Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	22		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		-
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
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		
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		-
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b C	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~ ~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		v v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
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		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 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		~
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		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	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			
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a6Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?11	-	Yes	No

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Part			Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country	τa		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7-		
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		~
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
	required to file Form 8282?	7c		~
	If "Yes," indicate the number of Forms 8282 filed during the year	10		•
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from other sources. (Do not net amounts due or paid to other sources			
5	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	4-		
		15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.	16		
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		~
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			
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Part	VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions
Secti	on A. Governing Body and Management	<u> </u>		
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1a 1a 1a 1a 1a 1a 1a	-		
b 2	Enter the number of voting members included on line 1a, above, who are independent . 1b 7 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		v
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		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6 7a	Did the organization have members or stockholders?	6 7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
ь 9	Each committee with authority to act on behalf of the governing body?	8b 9	~	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	-	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	10		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	レ レ	
b c	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,"	12b	V	
Ŭ	describe on Schedule O how this was done.	12c	~	
13	Did the organization have a written whistleblower policy?	13	V	
14	Did the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		~
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			
<u> </u>	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <u>None</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion {	501(c
	 ✓ Own website			

- Own website Another's website Opon request Other (explain on Schedule O)
 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Justa Center, (602)254-6524

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

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

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

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

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)			Pos	ition			(D)	(E)	(F)
Name and title	Average			neck more than o				Reportable	Reportable	Estimated amount
	hours	box, unless person is both an officer and a director/trustee)						compensation	compensation	of other
	per week		-		-		<u>, </u>	from the	from related	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	nplc	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	dua	ltior	Ť	mp	st c	P.	1099-NEC)	1099-NEC)	related organizations
	organizations below	r t	nal t		oye	omp				
	dotted line)	stee	rust		e e	bens				
			ee			Highest compensated employee				
Wendy Johnson	40.00									
Executive Director	0.00			~				66,432	0	17,007
Donna Cook	5.00									
Interim ED/Director	0.00	~						7,846	0	0
Reverend Katie Sexton	10.00									
President	0.00	~		~				0	0	0
Billie Fidlin	10.00									
Vice-President	0.00	~		~				0	0	0
Liz Harrell	2.00									
Secretary	0.00	~		~				0	0	0
Gerald Mullarkey	20.00									
Treasurer	0.00	~		~				0	0	0
Bryan Ruth	1.00									
Director	0.00	~						0	0	0
Khalil Rushdan	5.00									
Director	0.00	~						0	0	0
Oly Cowles	5.00									
Director	0.00	~						0	0	0
				-						
										– – – – – – – – – –

Part	VII Section A. Officers, Directors, 7	rustees,	Key	Em	ploy	yee	s, an	d⊦	lighest Compe	nsated	Emplo	yees (d	contir	nued)
	(A) Name and title	(B) Average hours per week	age (do not check more that box, unless person is b officer and a director/t			is both or/trust	an ee)	(D) Reportable compensation from the	(E) Report compen from re	able sation	0	(F) ted am f other pensatio		
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizatio 1099-N 1099-N	ns (W-2/ IISC/	fr	om the zation	and
			-											
			-											
			-											
			-											
1b c	Subtotal	VII, Sectio	 on A			 			74,278		0		1	7,007
d 2	Total (add lines 1b and 1c) Total number of individuals (including reportable compensation from the organ							ted	74,278 above) who re 0	eceived i	0 more t	han \$1	00,00	
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i>	Schedule J	for s	uch	indi	ividı	ual	•				3	Yes	No ✓
4	For any individual listed on line 1a, is the organization and related organizations <i>individual</i>	greater th	an \$ ⁻	150,	,000)? /: 	f "Ye	s," •	complete Sche	dule J fo	or such	4		~
5	Did any person listed on line 1a receive of for services rendered to the organization											5		~
Secti 1	on B. Independent Contractors Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	lress							(B) Description of serv	/ices		(C) Compens	ation	
None														

2	Total number of independent contractors (including but not limited to those listed above) who	
	received more than \$100,000 of compensation from the organization 0	

Part VIII Statement of Revenue

	,		
Check if Schedule O contains a response or note to a	nv line in this Pa	rt VIII	 \square

		· · · · · · · · · · · · · · · · · · ·		(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					function revenue	business revenue	from tax under sections 512–514
ts, ts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b	0				
Ğ Ğ	С	Fundraising events 1c	28,050				
àifts ar /	d	Related organizations 1d	0				
s, G	e f	Government grants (contributions) 1e All other contributions, gifts, grants,	177,278				
ion: r Si		and similar amounts not included above 1f	70/ 0//				
but	g	Noncash contributions included in	706,866				
d O		lines 1a–1f 1g \$	1,118				
an Co	h	Total. Add lines 1a–1f		912,194			
		E	Business Code				
Program Service Revenue	2a	Locker Rental	624190	2,409	2,409	0	0
ue v	b						
jram Ser Revenue	C .						
Rev	d						
jo_	e f	All other program service revenue		0	0	0	0
D	g	Total. Add lines 2a–2f .		2,409	0	0	0
	3	Investment income (including dividends, i		2,407			
		other similar amounts)		7	0	0	7
	4	Income from investment of tax-exempt bond	proceeds	0	0	0	0
	5	Royalties		0	0	0	0
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	c d	Rental income or (loss) 6c 0 Net rental income or (loss)	0				
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
e	b	Less: cost or other basis					
Revenue		and sales expenses . 7b					
Re	c	Gain or (loss) 7c 0	0				
7	d	Net gain or (loss)					
Othe	8a	Gross income from fundraising events (not including \$ 28,050					
_		of contributions reported on line					
		1c). See Part IV, line 18 8a	0				
	b	Less: direct expenses 8b	10,796				
	С	Net income or (loss) from fundraising events	s	-10,796		0	-10,796
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
		Less: direct expenses 9b Net income or (loss) from gaming activities					
	с 10а	Gross sales of inventory, less					
		returns and allowances 10a					
	b	Less: cost of goods sold 10b					
	с	Net income or (loss) from sales of inventory					
sn		E	Business Code				
neo	11a						
scellanec Revenue	b						
Miscellaneous Revenue	C C	All other revenue					
Ϊ	d	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions		903,814	2,409	0	-10,789
	_			,,	2,107		Eorm 990 (2022)

Part IX Statement of Functional Expenses

following ŠOP 98-2 (ASC 958-720)

Check if Schedule O contains a response or note to any line in this Part IX . **(D)** Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) (C) Program service expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 91,286 70,426 4,172 16,688 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 388,271 374,493 5,725 8,053 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 2,075 2,028 8 39 Other employee benefits 9 23,315 22.327 165 823 10 Payroll taxes 639 31,672 29,518 1,515 11 Fees for services (nonemployees): Management а Legal b С Accounting 30,547 0 30,547 0 d Lobbying Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) 7,250 7,250 12 Advertising and promotion 1,469 0 213 1,256 13 Office expenses 1,206 18,430 16,455 769 14 Information technology 23,186 18,163 1,352 3,671 15 Royalties Occupancy 4,249 16 114,987 109,682 1,056 17 Travel 12,507 12,361 0 146 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 9,670 0 143 9,527 20 Interest 0 0 0 0 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 21.359 19.223 1,709 427 23 Insurance 17,394 2,121 20,743 1,228 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.) Direct assistance 53,346 а 53,346 0 0 7,532 2,963 3,103 b Fees 1,466 С Equipment 14,805 13,239 1,480 86 d Other 8,440 3,348 966 4,126 All other expenses е 25 **Total functional expenses.** Add lines 1 through 24e 880,890 763,469 57.658 59,763 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [] if

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Form 990 (2022)

_	n 990 (2	,			Page 11
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	117,875	1	198,644
	2	Savings and temporary cash investments	129,560	2	
	3	Pledges and grants receivable, net	10,527	3	116,774
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 165,741			
	b	Less: accumulated depreciation 10b 70,852	88,067	10c	94,889
	11	Investments-publicly traded securities	6,797	11	4,881
	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)	352,826	16	415,188
	17	Accounts payable and accrued expenses	21,845	17	63,199
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ab		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			
	00			25	
	26	Total liabilities. Add lines 17 through 25 .<	21,845	26	63,199
Fund Balances		and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	320,981	27	341,989
B	28	Net assets with donor restrictions	10,000	28	10,000
r Fun		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
000	29	Capital stock or trust principal, or current funds		29	
šět	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
A SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
Net Assets or	32	Total net assets or fund balances	330,981	32	351,989
Ź	33	Total liabilities and net assets/fund balances	352,826	33	415,188

Form **990** (2022)

Page			90 (2022)	
			t XI Reconciliation of Net Assets	Part
			Check if Schedule O contains a response or note to any line in this Part XI	
903,8		1	Total revenue (must equal Part VIII, column (A), line 12)	1
880,8		2	Total expenses (must equal Part IX, column (A), line 25)	2
22,9		3	Revenue less expenses. Subtract line 2 from line 1	3
330,9		4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4
-1,9		5	Net unrealized gains (losses) on investments	5
		6	Donated services and use of facilities	6
		7	Investment expenses	7
		8	Prior period adjustments	8
		9	Other changes in net assets or fund balances (explain on Schedule O)	
			Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	10
351,9		10	32, column (B))	
			XII Financial Statements and Reporting	Part
			Check if Schedule O contains a response or note to any line in this Part XII	
Yes N				
	on	explain	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	1
			Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were co reviewed on a separate basis, consolidated basis, or both:	
			Separate basis Consolidated basis Both consolidated and separate basis	
	. 2b		Were the organization's financial statements audited by an independent accountant?	b
	na	lited o	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both:	-
			Separate basis Consolidated basis Both consolidated and separate basis	
			If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ow the audit, review, or compilation of its financial statements and selection of an independent account	
		explain	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	
			As a result of a federal award, was the organization required to undergo an audit or audits as set for Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	
	the		If "Yes," did the organization undergo the required audit or audits? If the organization did not un required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	b

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Department of the Treasury
Internal Revenue Service

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

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

Name of the organizatio

on.	Inspection
Employer identificati	ion number

JUSTA CENTER INC

47-2389424 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
 - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
 - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations . . .
 - Provide the following information about the supported organization(s). α

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

Part IISupport 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.)

Secti	on A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
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)							
6	Public support. Subtract line 5 from line 4							
	on B. Total Support		1		1	1		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc					12		
13	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio		
<u>3ecu</u> 14	Public support percentage for 2022 (line 6	-		11 column (f))		14	%	
14	Public support percentage from 2022 (inter Public support percentage from 2021 Sch					15	<u> </u>	
16a	33 ¹ / ₃ % support test—2022. If the organization qua	ization did not	check the box	k on line 13, ai	nd line 14 is 3	3 ¹ /3% or more,	check this	
b								
17a	17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b								
18	Private foundation. If the organization of instructions						x and see	

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.)

Secti	on A. Public Support			,			
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")	233,259	446,489	967,628	644,513	912,193	3,204,082
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose					2,409	2,409
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						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	233,259	446,489	967,628	644,513	914,602	3,206,491
7a	Amounts included on lines 1, 2, and 3	200,207	110,107	7077020	011,010	711,002	0,200,171
	received from disqualified persons			1,028		1,202	2,230
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b	0	0	1,028	0	1,202	2,230
8	Public support. (Subtract line 7c from						
Soati	line 6.)						3,204,261
-	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	233,259	446,489	967,628	644,513	914,602	3,206,491
10a	Gross income from interest, dividends,	233,237	707,077	707,020	044,515	714,002	3,200,471
iou	payments received on securities loans, rents,						
	royalties, and income from similar sources .	175	114	31	27	0	347
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	175	114	31	27	0	347
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is regularly carried on						
40							
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	233,434	446,603	967,659	644,540	914,602	3,206,838
14	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he	re					· · · 🗌
Secti	on C. Computation of Public Suppor	•					
15	Public support percentage for 2022 (line 8					15	99.92 %
16	Public support percentage from 2021 Sch	nedule A, Part I	II, line 15 .			16	99.94 %
	on D. Computation of Investment In				(0)		
17 18	Investment income percentage for 2022 (Investment income percentage from 2021			-		17 18	0.01 %
10 19a	33 ¹ / ₃ % support tests – 2022. If the organ						
190	17 is not more than $33^{1/3}$ %, check this box						
b	33 ¹ / ₃ % support tests – 2021. If the organiz	-	-	-		-	
-	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a b	pox on line 14,	19a, or 19b, c	heck this box a	and see instruc	tions .
			· · · ·				(Form 990) 2022

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **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.

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

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

Section D. All Type III Supporting Organizations

- Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's
- income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

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

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

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	· · · · · · · · · · · · · · · · · · ·	
	Other distributions (describe in Part VI). See instructions.		6	
7 8	Total annual distributions. Add lines 1 through 6.	h the everesimetics is use	7	
0	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	in the organization is res	8 sponsive	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

Part VISupplemental 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.)

SCHE	DULE [)
(Form	990)	

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 2022 **Open to Public**

Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

Employer identification number

intainio e	The organization		Employer lacitation namber
	A CENTER INC		47-2389424
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	ld in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit	t of the donor or donor advisor, or for	r any other purpose
	conferring impermissible private benefit?		· · · · · · 🗌 Yes 🗌 No
Par	Conservation Easements.		
I GI	Complete if the organization answered "	Yes" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the c		
'	 Preservation of land for public use (for example, recreation) 		f a historically important land area
	Protection of natural habitat	·	f a certified historic structure
	Protection of natural nabitat Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation
-	easement on the last day of the tax year.		
_			Held at the End of the Tax Year
a	Total number of conservation easements		. <u>2a</u>
b	Total acreage restricted by conservation easements		
С С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c) a historic structure listed in the National Register		
•			· 2d
3	Number of conservation easements modified, trans	terred, released, extinguished, or term	ninated by the organization during the
	tax year	votion accompant is located	
4 5	Number of states where property subject to conserv Does the organization have a written policy reg	arding the periodic monitoring insp	ection handling of
5	violations, and enforcement of the conservation eas	ements it holds?	\cdot \cdot \cdot \cdot \cdot \cdot \Box Yes \Box No
~			
6	Staff and volunteer hours devoted to monitoring, inspec	ting, nandling of violations, and enforcing	conservation easements during the year
7	Amount of expanses insurred in monitoring, inspection	a handling of violations, and onforcing a	concernation accomente during the year
7	Amount of expenses incurred in monitoring, inspecting	g, nandling of violations, and enforcing c	conservation easements during the year
8	Does each conservation easement reported on line 2	P(d) above satisfy the requirements of s	ection (170/b)(4)(B)(i)
U			
9	In Part XIII, describe how the organization repo		
Ũ	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easemer		
Part			Other Similar Assets
ran	Complete if the organization answered "		Stile Similar Assets.
10	If the organization elected, as permitted under FAS		a statement and balance sheet works
Ia	of art, historical treasures, or other similar assets	•	
	service, provide in Part XIII the text of the footnote t		
h	If the organization elected, as permitted under FAS		
b	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item	-	earch in furtheralice of public service,
			•
	(i) Revenue included on Form 990, Part VIII, line 1		· · · · \$
-	(ii) Assets included in Form 990, Part X		· · · · \$
2	If the organization received or held works of art,		assets for financial gain, provide the
	following amounts required to be reported under FA	_	
а	Revenue included on Form 990, Part VIII, line 1 .		\$

\$

Schedu	e D (Form 990) 2022						Page 2		
Part	III Organizations Maintaining	Collections of	Art, Historical	Treasures	, or Ot	ther Similar A	ssets (continued)		
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):								
а	Public exhibition		d ∏ Loan	or exchang	e prog	ram			
b	Scholarly research		e Othe	-					
c	 Preservation for future generations 								
4	Provide a description of the organizat		and explain how t	they further	the org	ganization's exe	empt purpose in Part		
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Part	V Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21.	answered "Yes	" on Form 990,	Part IV, line	e 9, or	reported an a	mount on Form		
1a	Is the organization an agent, trustee included on Form 990, Part X?						not . Yes No		
b	If "Yes," explain the arrangement in Pa								
		·····	5				Amount		
с	Beginning balance				10	;			
d	Additions during the year				10	1			
е	Distributions during the year				16	•			
f	Ending balance				11	F			
2a	Did the organization include an amou				ustodia	l account liabili	ty? 🗌 Yes 🗌 No		
b	If "Yes," explain the arrangement in Pa						·		
Par			•		•				
	Complete if the organization	answered "Yes	" on Form 990,	Part IV, line	e 10.				
		(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three years ba	ick (e) Four years back		
1a	Beginning of year balance	10,000	10,000		10,000	10,0	00 10,000		
b	Contributions	0	0		0		0 0		
С	Net investment earnings, gains, and								
	losses	0	0		0		0 0		
d	Grants or scholarships	0	0		0		0 0		
е	Other expenditures for facilities and								
	programs	0	0		0		0 0		
f	Administrative expenses	0	0		0		0 0		
g	End of year balance	10,000	10,000		10,000	10,0	00 10,000		
2	Provide the estimated percentage of t								
а	Board designated or quasi-endowmer	-			,,				
b	Permanent endowment 100								
с	Term endowment 0 %								
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.						
3a	Are there endowment funds not in the			at are held	and ad	Iministered for	the		
	organization by:	-	-				Yes No		
	(i) Unrelated organizations						. 3a(i) 🗸		
	.,								
b	If "Yes" on line 3a(ii), are the related o								
4	Describe in Part XIII the intended uses								
Part									
	Complete if the organization		" on Form 990,	Part IV, line	e 11a.	See Form 990), Part X, line 10.		
	Description of property	(a) Cost or ot (investm	her basis (b) Cost	or other basis other)	(c)	Accumulated epreciation	(d) Book value		
1a	Land		0	0			0		
b	Buildings		0	0		0	0		
c	Leasehold improvements		0	0		0	0		
d	Equipment		165,741	0		70,852	94,889		
e	Other		0	0		0	0		
	Add lines 1a through 1e. (Column (d) n		-	-)c.).		94,889		
	5 (17								

Schedule D (Form 990) 2022

Schedule D (Fo	,			Page
Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category (including name of security)	(b) Book value	(c) M	, Part X, IINE 12. lethod of valuation: nd-of-year market value
(1) Financial				
• •	neld equity interests			
• • •				
(Δ)				
(B)				
(C)		-		
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part			
	(a) Description of investment	(b) Book value		lethod of valuation: nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11d. See F	orm 990	. Part X. line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	rea (h) resurt arms (000 Dart V and (D) line 15)			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)		•••	
Part A	Complete if the organization answered "Yes" on Form 990, Part	IV line 11e or 11f	Soo For	m 000 Part V
	line 25.		. See Fui	iii 990, Fait A,
1.	(a) Description of liability			(b) Book value
(1) Federal in				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			

Schedu	e D (Form 990) 2022		Page 4
Part	•		er 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
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		. 2e
3	Subtract line 2e from line 1		. 3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	-	
Part			per Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total expenses and losses per audited financial statements		. 1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)		-
е	Add lines 2a through 2d		. <u>2e</u>
3	Subtract line 2e from line 1		. 3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
C F	Add lines 4a and 4b		
5 Dort	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, lir</i> XIII Supplemental Information.	<i>le 10.)</i>	. 5
2; Par Sched	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part ule D, Part V, Line 4 - Long-term financial security. The endowment was estab ed in prior Form 990 returns.	t to provide any additiona	l information. and should have been

SCHEDULE G (Form 990) Department of the Treasury Internal Revenue Service	Complete if	al Information Regarding Fundraising or Gaming Activities the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. o to www.irs.gov/Form990 for instructions and the latest information.					OMB No. 1545-0047
Name of the organization	•					Employer identif	ication number
JUSTA CENTER INC							-2389424
	ising Activities. 90-EZ filers are r				vered "Yes" on I	Form 990, Part IV	, line 17.
1 Indicate whet	her the organizatio	n raised funds t	through any		•	heck all that apply.	
a 🗌 Mail solici	tations		e		on of non-govern	-	
b 🗌 Internet a	nd email solicitatio	ns	f		on of government	•	
c 🗌 Phone sol			g	Special 1	fundraising events	3	
	solicitations						
						cers, directors, trus undraising services	
	he 10 highest paid I at least \$5,000 by			draisers) pı	ursuant to agreem	ents under which t	he fundraiser is to b
(i) Name and addr or entity (fu		(ii) Activity	custody c	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total		1		I			

registration or licensing.

Schedule G (Form 990) 2022

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

 (a) Event #1
 (b) Event #2
 (c) Other events
 (d) Total events (add col. (a) through (add col. (a) through (add col. (a) through (add col. (add

			ROCK IN ROLL CELEDRITY SP			(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	28,050			28,050
ш	2	Less: Contributions	28,050			28,050
	3	Gross income (line 1 minus line 2)	0			0
	4	Cash prizes	0			0
	5	Noncash prizes	0			0
sasne	6	Rent/facility costs	0			0
Direct Expenses	7	Food and beverages	10,796		0	10,796
Direc	8	Entertainment	0		0	0
	9	Other direct expenses .	0			0
	10	Direct expense summary. Ac	ld lines 4 through 9 in c	olumn (d)		10,796
	11	Net income summary. Subtra				-10,796
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E	e organization answe			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				

ř	1	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
irect E	4	Rent/facility costs						
	5	Other direct expenses .						
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	│			
	7	Direct expense summary. Ac	dd lines 2 through 5 in ce	olumn (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)							
9	9 Enter the state(s) in which the organization conducts gaming activities:							
	 a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 							

10a	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	🗌 Yes 🗌 No
b	If "Yes," explain:	

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11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b c	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$
	Name
	Address
16	Gaming manager information:
	Name
	Gaming manager compensation \$
	Description of services provided
	Director/officer
17	Mandatory distributions:
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informatic See instructions.

Schedule G (Form 990) 2022

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 of Form 990-EZ.

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



Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

47-2389424

Form 990, Part III, Line 4a - Senior Resources and Services: The Day Center welcomes seniors to stay, rest, and renew prior to going back out on the streets. The services provided include showers, laundry, two daily meals, computer lab/access for entertainment, work search,
news, apartment searches, and communication with family and friends. An average of 34,000 clients are seen annually, with an on-site
attendance of just under 100 unique individuals each day. A clinic provides nurses for medical support, guidance and triage for seniors with
health concerns, injuries, or other issues related to their wellbeing. This includes COVID testing and immunizations, flu shots, medical
transportation, and OTC medicines. Wrap around services are provided through CARE Services for highly vulnerable (health, addiction,
poverty) seniors who return to housing that include a starter-kit (new twin bed/mattress, floor lamp, linens and towels, and kitchen
essentials) to help them get established. The volunteer Ambassadors of Care, deliver over 150 bags of groceries each week as well as
providing essential support to retain housing. Groceries, ready to heat and eat meals, paper goods and cleaning supplies not covered by
food stamps help to offset costs and increase member funds available for paying rent and utilities, medical copays, and prescription costs.
Working with a case manager and support service personnel, a PATH to Housing is provided to seniors to determine qualifications,
available funding, provide opportunities for low-cost living, and get document ready to move in. Service accomplishments include over 125
individuals returned to housing, approximately 90 individuals were helped to get a State ID, 20 Birth Certificates were ordered; and over 200
seniors began the process to return to housing. Through Wellness services, seniors are provided access to emergency clothing, coats,
survival gear such as sleeping bags and tarps, and water. Additional optional services include a chapel service, occasional craft activities,
and reading materials and puzzles to keep minds sharp.
Form 990, Part VI, Section B, Line 11b - Each Board member is provided a copy of the Form 990 to review prior to filing. A vote is taken to
approve, and upon Board approval, the return is filed with the IRS.
Form 990, Part VI, Section B, Line 12c - All Board members and staff are required to review and update conflict of interest forms annually.
All grants and contracts are reviewed by the Board to ensure there are no conflicts.
*
Form 990, Part VI, Section B, Line 15 - The Board determines the compensation for the executive director based on the individual's
cumulative experience and market rates. Final compensation for a specific candidate is determined after an individual has been interviewed
and vetted.
and vetted. Form 990, Part VI, Section C, Line 19 - All documents are made available upon request.

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