APPLE GROWTH PARTNERS 1540 WEST MARKET ST AKRON, OH 44313

ASIAN SERVICES IN ACTION INC. 370 EAST MARKET STREET AKRON, OH 44304

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# APPLE GROW+H PARTNERS Healthy Growth.

ASIAN SERVICES IN ACTION INC. 370 EAST MARKET STREET AKRON, OH 44304

#### ASIAN SERVICES IN ACTION INC .:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2022 EXEMPT ORGANIZATION RETURNS AND 2023 ESTIMATED TAX WORKSHEET, AS FOLLOWS...

2022 FORM 990

2022 FORM 990-T

2023 FEDERAL ESTIMATED TAX WORKSHEET - FORM 990-T

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

SINCERELY,

APPLE GROWTH PARTNERS

# TAX RETURN FILING INSTRUCTIONS

FORM 990

# FOR THE YEAR ENDING

JUNE 30, 2023

PREPARED FO	R:
	ASIAN SERVICES IN ACTION INC. 370 EAST MARKET STREET AKRON, OH 44304
PREPARED BY	:
	APPLE GROWTH PARTNERS 1540 WEST MARKET ST AKRON, OH 44313
AMOUNT DUE	OR REFUND:
	NOT APPLICABLE
MAKE CHECK	PAYABLE TO:
	NOT APPLICABLE
MAIL TAX RET	JRN AND CHECK (IF APPLICABLE) TO:
	NOT APPLICABLE
RETURN MUST	BE MAILED ON OR BEFORE:

NOT APPLICABLE

**SPECIAL INSTRUCTIONS:** 

### TAX RETURN FILING INSTRUCTIONS

FORM 990-T

#### FOR THE YEAR ENDING

JUNE 30, 2023

#### PREPARED FOR:

ASIAN SERVICES IN ACTION INC. 370 EAST MARKET STREET AKRON, OH 44304

#### PREPARED BY:

APPLE GROWTH PARTNERS 1540 WEST MARKET ST AKRON, OH 44313

#### **AMOUNT DUE OR REFUND:**

BALANCE DUE OF \$1,721

#### MAKE CHECK PAYABLE TO:

PAYMENTS SHOULD BE MADE USING THE ELECTRONIC FEDERAL TAX PAYMENT SYSTEM (EFTPS).

# MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

**NOT APPLICABLE** 

#### **RETURN MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

#### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN FORM 8879-TE AND CONTACT OUR OFFICE TO CONFIRM THAT THIS RETURN CAN BE FILED ELECTRONICALLY. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS

# 2023 ESTIMATED TAX FILING INSTRUCTIONS

FORM 990-W

#### FOR THE YEAR ENDING

JUNE 30, 2024

#### PREPARED FOR:

ASIAN SERVICES IN ACTION INC. 370 EAST MARKET STREET AKRON, OH 44304

#### **PREPARED BY:**

APPLE GROWTH PARTNERS 1540 WEST MARKET ST AKRON, OH 44313

#### **AMOUNT OF TAX:**

TOTAL ESTIMATED TAX	\$ 2,900
LESS CREDIT FROM PRIOR YEAR	\$ 0
LESS AMT ALREADY PAID ON 2023 ESTIMATE	\$ 0
BALANCE DUE	\$ 2,900

#### PAYABLE IN FULL OR IN INSTALLMENTS AS FOLLOWS:

VOUCHER	AMOUNT		DUE DATE
NO 1	\$	0	
NO 2	\$ 	0	
NO 3	\$ 	2,900	MARCH 15, 2024
NO 4	\$ 	0	

#### **MAKE CHECK PAYABLE TO:**

PAYMENTS SHOULD BE MADE USING THE ELECTRONIC FEDERAL TAX PAYMENT SYSTEM (EFTPS).

### MAIL VOUCHER AND CHECK (IF APPLICABLE) TO:

**NOT APPLICABLE** 

#### **SPECIAL INSTRUCTIONS:**

# Form 8879-TF

# IRS e-file Signature Authorization for a Tax Exempt Entity

, 2022, and ending	JUN	30	, 20 <b>2</b> 3
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3

EIN or SSN

34-1798850

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

ASIAN SERVICES IN ACTION INC. SCOTT PIEPHO Name and title of officer or person subject to tax

INTERIM CEO

For calendar year 2022, or fiscal year beginning  $\_{\tt JUL}$  1

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

ian oi	ie iirie iir Part I.			
1a	Form 990 check here	X b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	<u>ть 7,636,099</u>
2a	Form 990-EZ check here	b	Total revenue, if any (Form 990-EZ, line 9)	2b
3a	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b
4a	Form 990-PF check here	b	Tax based on investment income (Form 990-PF, Part V, line 5	) 4b
5a	Form 8868 check here	b	Balance due (Form 8868, line 3c)	5b
6a	Form 990-T check here		Total tax (Form 990-T, Part III, line 4)	
7a	Form 4720 check here	b	Total tax (Form 4720, Part III, line 1)	7b
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)	9b
10a	Form 8038-CP check here	b	Amount of credit payment requested (Form 8038-CP, Part III,	line 22) <b>10b</b>
Part	II Declaration and S	gnatur	e Authorization of Officer or Person Subject to Tax	C
Inder p	penalties of perjury, I declare that	t 🗓 Ia	m an officer of the above entity or I am a person subject to	tax with respect to (name
f entity	y)		, (EIN) an	d that I have examined a copy of the
			ules and statements, and, to the best of my knowledge and belief	

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

PIN: check one box on
-----------------------

X I authorize	APPLE	GROWTH	PARTNERS	to enter my PIN	98850
			ERO firm name		Enter five numbers, but

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the

IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

34533734108

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

APPLE GROWTH PARTNERS

04/29/24 Date

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form **8879-TE** (2022)

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

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

OMB No. 1545-0047

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. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print ASIAN SERVICES IN ACTION INC. 34-1798850 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 370 EAST MARKET STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 44304 AKRON, OH Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 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) CHANDRA GHALLEY The books are in the care of ► 370 EAST MARKET STREET - AKRON, OH 44304 Telephone No.  $\triangleright 330-535-3263$ Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, 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. MAY 15, 2024 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or ightharpoonup X tax year beginning JUL 1, 2022  $\underline{\hspace{0.5cm}}$  , and ending  $\underline{\hspace{0.5cm}}$   $\underline{\hspace{0.5cm}}$  JUN  $\underline{\hspace{0.5cm}}$  30 ,  $\underline{\hspace{0.5cm}}$  2023 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. 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 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. 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

223841 04-01-22

LHA

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

Form 8868 (Rev. 1-2022)

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

OIND 110. 10 10 00 11
2022
Open to Public Inspection

A I	or the	2022 calendar year, or tax year beginning JUL 1, 2022 and ending	JUN 30, 2023	•
<u>В</u>	Check if	C Name of organization	D Employer identifi	cation number
a	pplicable			
	Addres			
F	Name change		34-17988	50
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/si		
F	Final	370 EAST MARKET STREET	330-535-	
	☐return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	7,748,807.
	Amend		H(a) Is this a group re	
F	Applica tion	•		? Yes X No
	pendin	SAME AS C ABOVE	<b>H(b)</b> Are all subordinates in	
T 1	Гах-ехе			list. See instructions
	Nebsit		H(c) Group exemption	
				M State of legal domicile: OH
	art I	Summary		otato or rogar dormono,
	1	Briefly describe the organization's mission or most significant activities: SERVE, S	UPPORT AND AD	VOCATE FOR
Se		ASIAN AMERICANS AND PACIFIC ISLANDERS, IMMIGR		
nan	2	Check this box if the organization discontinued its operations or disposed of m		
Governance	3 1		3	13
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)		13
	1	Fotal number of individuals employed in calendar year 2022 (Part V, line 2a)		112
Activities &		Fotal number of volunteers (estimate if necessary)		47
Ę		Fotal unrelated business revenue from Part VIII, column (C), line 12		102,137.
Ą		Net unrelated business taxable income from Form 990-T, Part I, line 11		13,785.
_		vet unrelated business taxable meetine north offit 550 1,1 art 1, line 11	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	5,334,295.	5,828,305.
ine	9		1,439,999.	1,645,899.
Revenue	10	, , , ,	4,528.	4,426.
Be	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	121,439.	157,469.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,900,261.	7,636,099.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	51,054.	138,717.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	3,826,113.	4,587,919.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
Expenses	10a i	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  8,550.	0.	0.
X	1		2,264,753.	2,598,439.
_	'' '	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,141,920.	7,325,075.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	758,341.	311,024.
	19	Revenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	End of Year
Net Assets or		Fatal assats (Batty Pag 40)	4,267,887.	4,876,391.
SSE	20	Total assets (Part X, line 16)	1,069,839.	1,370,671.
let A	21	Total liabilities (Part X, line 26)	3,198,048.	3,505,720.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20	3,130,040.	3,303,120.
		ties of perjury, I declare that I have examined this return, including accompanying schedules and state	tomanta and to the heat of m	/ Impulades and halisf it is
		ties of perjury, i declare that i have examined this return, including accompanying scriedules and start, and complete. Declaration of preparer (other than officer) is based on all information of which prep		/ Kilowieuge aliu bellel, it is
uue	, correct	, and complete. Declaration of preparer (other than officer) is based on an information of which prep	arer mas any knowledge.	
0:	.	Signature of officer	Date	
Sig	l.	SCOTT PIEPHO, INTERIM CEO APPLE	Duto	
Her	e	Type or print name and title GROW+H CLIENT		
		PARTNERS	Date Check	PTIN
Da!	,	Print/Type preparer's name  DANA PATTERSON  P Healthy Growth	04/29/24 of self-employ	
Paid	l l			4-1082617
	Only	4540	Firm's EIN 3	- TOO70T1
use	Only	Firm's address 1540 WEST MARKET ST AKRON, OH 44313	Dhana na / 2	30) 867-7350
N 4 -	. 46 - 17		I Phone no. ( 3	
ivia	, τηe IH	S discuss this return with the preparer shown above? See instructions		X Yes No

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?  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 expense Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses revenue, if any, for each program service reported.	Yes X No Yes X No Hes. S, and S, 599 NS AND
AT ASIA, WE STRIVE TO SERVE, SUPPORT, AND ADVOCATE FOR ASIAN AMERICA AND PACIFIC ISLANDERS (AAPIS), AND IMMIGRANTS AND REFUGEES, SO THEY PROSPER AND FLOURISH.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses revenue, if any, for each program service reported.  4a (Code:) (Expenses \$	Yes X No Yes X No Hes. S, and S, 599 NS AND
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prior Form 990 or 990-EZ?  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?  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 expense Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses revenue, if any, for each program service reported.  4a (Code: ) (Expenses 2,927,409 including grants of \$ 138,717 ) (Revenue \$ 44 : ASIAN SERVICES IN ACTION INC'S MISSION IS TO EMPOWER ASIAN AMERICAN AND PACIFIC ISLANDERS IN NORTHEAST OHIO TO ACCESS QUALITY CULTURAL LINGUISTICALLY APPROPRIATE INFORMATION AND SERVICES THESE ACCOMPLISHMENTS ARE ACHIEVED BY VARIOUS PROGRAMS DESIGNED TO EDUCAST IMMIGRANT AND REFUGEE FAMILIES ABOUT AVOIDING SUBSTANCE ABUSE, MAKE HEALTHY LIFESTYLE CHOICES, ENGAGING IN TEEN AND SENIOR CITIZEN WELL ACTIVITIES AND OPPORTUNITIES, AND TOBACCO USE PREVENTION. NEW AND ENHANCED SERVICES ARE CONTINUALLY ADDED ON AN ANNUAL BASIS.  ASIA'S PROGRAMMING PROMOTES HEALTH, SOCIALIZATION, AND THE WELL BESOF INDIVIDUALS WHO ARE SIXTY YEARS AND OLDER. WE WANT TO EMPOWER	Yes X No ses. s, and 3,599.
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	<u></u>
4b (Code: ) (Expenses \$ 3,385,534 • including grants of \$ ) (Revenue \$ 1,268	8,487.
ASIA-ICHC DELIVERS COMPREHENSIVE, CULTURALLY AND LINGUISTICALLY	
APPROPRIATE HEALTHCARE ON A SLIDING SCALE TO ALL COMMUNITY MEMBERS	,
ESPECIALLY THOSE WHO FACE ECONOMIC OR LANGUAGE BARRIERS TO CARE.	
An /o   \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
4c (Code:) (Expenses \$) (Revenue \$)	
	<u> </u>
4d Other program services (Describe on Schedule O.)	
(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e Total program service expenses 6,312,943.	

# Form 990 (2022) ASIAN SERVICES IN ACTION INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		<del></del>
0	, ,	8		x
0	Schedule D, Part III	-		
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?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	ا ا		<b>.</b>
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	<u> </u>	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u></u>
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	''		
13	·	19		x
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •	20a 20b		<del>  ^</del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
21		,,	Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	<u> </u>

Form	1 990 (2022) ASIAN SERVICES IN ACTION INC. 34-17	98850	F	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	t l		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			١
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	-	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	-	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	-	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	₩
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			37
	Part V, line 1			X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			₩
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		7.7	
Dat	Note: All Form 990 filers are required to complete Schedule 0  rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
ra	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		T	
		0.0	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	82		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	U		

232004 12-13-22

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Form **990** (2022)

022) ASIAN SERVICES IN ACTION INC.

Statements Regarding Other IRS Filings and Tax Compliance (continued) 34-1798850 Page **5** Form 990 (2022) Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	OI:		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
_	organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b			
		14a		Х
14a h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<del></del>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-10		
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.	.0		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	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		L
	If "Yes," complete Form 6069.			

232005 12-13-22

Form **990** (2022)

ASIAN SERVICES IN ACTION INC. 34-1798850 Form 990 (2022) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 13 1a Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 13 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 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? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 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? Х 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. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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 Х 15a Х 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 Х 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 organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request \_\_ Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

44304

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

OH

Form **990** (2022)

statements available to the public during the tax year.

CHANDRA GHALLEY - 330-535-3263 370 EAST MARKET STREET, AKRON.

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

Check this box if neither the organize	zation nor any related	orga	niza			nper	ısat		irector, or trustee.	Г
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per					is both or/trus		compensation	compensation	amount of
	week (list any	-					Τ	from the	from related organizations	other compensation
	hours for	direct				Ļ		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	nal tru		oyee	om pe		1099-NEC)	,	and related
	below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former			organizations
(1) GIRL GERLER	line)	Pul	lns	Officer	Ke	E Hig	For			
(1) SIBLEY STRADER	40.00	1				\		220 201	0.	20 002
PROVIDER (2) ELAINE TSO	50.00					X		220,291.	0.	20,903.
CEO	30.00	1		х				131,591.	0.	10 731
(3) CHANDRA GHALLEY	30.00			^				131,391.	0.	10,731.
CFO	30.00	1		х				60,521.	0.	22,531.
(4) YEN LUONG	1.00							00,321.	•	22,331.
MEMBER		х						0.	0.	0.
(5) MARTHA HOM	1.00									
MEMBER		Х						0.	0.	0.
(6) WILSON WONG	1.00									
CO-TREASURER		Х		Х				0.	0.	0.
(7) BRANT LEE	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(8) ROBERT SMITH	1.00									
MEMBER		Х						0.	0.	0.
(9) AMY LEE	1.00	1							_	_
IMMEDIATE PAST PRESIDENT		Х						0.	0.	0.
(10) SERENA LU	1.00	J								
CO-TREASURER		Х		Х		_		0.	0.	0.
(11) MARGUERITE ERME	1.00									
SECRETARY	1 00	Х		Х		_		0.	0.	0.
(12) EARL PIKE	1.00	٠,,							_	
MEMBER (13) WILLIAM COLEMAN	1.00	Х				-		0.	0.	0.
MEMBER	1.00	х						0.	0.	0.
(14) AMY C. VALENTINE	1.00	^				-		· ·	0.	0.
VICE PRESIDENT	1.00	Х		х				0.	0.	0.
(15) TAMARA C. MORA	1.00	-22				+		0.		<u></u>
MEMBER	1.00	х						0.	0.	0.
(16) HENRY JOHNSON	1.00	1								
MEMBER		Х						0.	0.	0.
	•									000

Form 990 (2022)

Name and title  Average hours per week (list any hours for related organizations)  In blood organizations below line)  In blood organizations below line)  In blood organizations  In blood organization  In		T VII   Section A. Officers, Directors, True (A)	(B)	1		(0			Ĭ	(D)			(F	١
Subtotal		` '	Average		not cl	Posi neck r	ition <sub>more</sub>	than o		Reportable	•		Estim	ated
1b Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation from the organization is tax year.  (A)  (B)  (C)			week (list any	offic						from the	from related organizations		oth	er
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Form 990 (2022) ASIAN S
Part VIII | Statement of Revenue

		Chack if Schodula O contains a response of	r noto to any lin	o in this Bort VIII			
		Check if Schedule O contains a response o	ir flote to arry lift	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
				Total Tovolido		business revenue	from tax under
							sections 512 - 514
ts ts	1 :	Federated campaigns <b>1a</b>					
ran	ı	Membership dues 1b					
Ω,E		Fundraising events 1c	39,116.				
ifts r A		Related organizations 1d	•				
, Bila			642,184.				
Sin		All other contributions, gifts, grants, and	012,1010				
utic	'		147,005.				
ē			147,003.				
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines 1a-1f		F 000 20F			
<u>0</u> <u>6</u>	- 1	Total. Add lines 1a-1f		5,828,305.			
			Business Code				
e	2 8	HEALTHCENTER INCOME	621400	1,199,010.	1,199,010.		
e Ķ	ı	INTERPRETING AND TRANS	624110	335,561.	247,267.	88,294.	
Se		SOCIAL SERVICES	611710	111,328.	111,328.		
am		1					
ogra Re		,					
Program Service Revenue	1	All other program service revenue					
		Total. Add lines 2a-2f		1,645,899.			
	3	Investment income (including dividends, interes					
	U			4,426.			4,426.
		Income from investment of tax-exempt bond pr		1,1201			4,4200
	4						
	5	Royalties(i) Real	(ii) Personal				
			(II) Personal				
	6 a	Gross rents 6a 51,360.					
	ı	Less: rental expenses 6b 37,517.					
	(	Rental income or (loss) 6c 13,843.					
	•	Net rental income or (loss)		13,843.		13,843.	
	7 :	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>					
	ı	Less: cost or other basis					
<u>se</u>		and sales expenses <b>7b</b>					
Revenue		Gain or (loss) 7c					
3ev		Net gain or (loss)					
er		Gross income from fundraising events (not					
Oth		including \$ 39 , 116 . of					
0		contributions reported on line 1c). See					
			18,875.				
			16,043.				
				2 022			2 022
		` ,		2,832.			2,832.
	9 8	a Gross income from gaming activities. See					
		Part IV, line 19 9a					
		Less: direct expenses 9b					
	•	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances10a	45,461.				
	ı	Less: cost of goods sold10b	59,148.				
		Net income or (loss) from sales of inventory		-13,687.			-13,687.
			<b>Business Code</b>				
Miscellaneous Revenue	11 a	MISCELLANEOUS REVENUE	624110	154,481.	154,481.		
nec				_	_		
ella							
isc	`	All other revenue					
Σ		Total. Add lines 11a-11d		154,481.			
	12			7 636 099	1,712,086.	102 137	-6 429
	12	Total revenue. See instructions		,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u> </u>	,,	0,447.

# Form 990 (2022) ASIAN SERVICES IN ACTION INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons		his Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	40,000.	40,000.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	98,717.	98,717.		
3	Grants and other assistance to foreign	2 4 7 1 = 1 1			
	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	255,282.	217,434.	29,874.	7,974
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
7	Other salaries and wages	3,809,471.	3,352,742.	456,729.	
, 8	Pension plan accruals and contributions (include	J, J J J, T I I I	0,000,1400	130,1230	
-	section 401(k) and 403(b) employer contributions)	31,571.	27,512.	4,059.	
9	Other employee benefits	178,281.	155,364.	22,917.	
0	Payroll taxes	313,314.	274,232.	38,506.	576
1	Fees for services (nonemployees):	020,0220			<u> </u>
а	Management				
b	Legal				
	Accounting				
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	1,031,413.	786,135.	245,278.	
2	Advertising and promotion	77,950.	77,950.		
3	Office expenses	409,242.	364,045.	45,197.	
4	Information technology				
5	Royalties				
6	Occupancy	171,468.	143,273.	28,195.	
7	Travel	73,118.	64,318.	8,800.	
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	96,040.	84,481.	11,559.	
0	Interest	30,619.		30,619.	
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	142,832.	129,135.	13,697.	
3	Insurance	49,818.	43,821.	5,997.	
4	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	HEALTHCARE SUPPLIES	425,026.	370,192.	54,834.	
b	AUTO AND TRANSPORTATION	57,636.	52,483.	5,153.	
С	REPAIRS & MAINTENANCE	16,889.	17,847.	-958.	
d	OUTREACH AND ASSISTANCE	3,475.	3,475.		
е	All other expenses	12,913.	9,787.	3,126.	
5_	Total functional expenses. Add lines 1 through 24e	7,325,075.	6,312,943.	1,003,582.	8,550
6	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** (2022)

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			970,242.	1	1,114,782.
	2	Savings and temporary cash investments			1,116,639.	2	1,020,133.
	3	Pledges and grants receivable, net			603,153.	3	870,280
	4	Accounts receivable, net			135,353.	4	161,565
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs	tantial co	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ns		5	
	6	Loans and other receivables from other disquali	fied pers				
		under section 4958(f)(1)), and persons described	ion 4958(c)(3)(B)		6		
က္က	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
۲	9	B ::			153,519.	9	42,928
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,290,547.			
	b	Less: accumulated depreciation	1,260,854.	10c	1,329,716 62,925		
	11	Investments - publicly traded securities	28,127.	11	62,925		
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			0.	15	274,062
	16	Total assets. Add lines 1 through 15 (must equ			4,267,887.	16	4,876,391
	17	Accounts payable and accrued expenses		l l	242,451.	17	276,854
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or form					
<b>≅</b>		trustee, key employee, creator or founder, subs					
Liabilities		controlled entity or family member of any of the			010 200	22	706 560
-	23	Secured mortgages and notes payable to unrela		· · · · · · · · · · · · · · · · · · ·	812,388.	23	726,562
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines	-	·	15 000		267 255
		of Schedule D			15,000.		367,255 1,370,671
-	26	Total liabilities. Add lines 17 through 25			1,069,839.	26	1,3/0,6/1
g		Organizations that follow FASB ASC 958, che	eck nere				
2	07	and complete lines 27, 28, 32, and 33.			2,410,577.	27	3,178,066.
ala	27	Net assets without donor restrictions			787,471.	28	327,654
g	28	Net assets with donor restrictions			707, 471.	_20	327,034
<u>-</u> 5		Organizations that do not follow FASB ASC 9 and complete lines 29 through 33.	oo, cned	ck nere			
P	20	,				20	
ا <u>پ</u> ا	29	Capital stock or trust principal, or current funds				29	
SS	30	Paid-in or capital surplus, or land, building, or ed				30 31	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in Total net assets or fund balances			3,198,048.	31	3,505,720.
	32	TOTAL HEL ASSETS OF TUHO DAIANCES	J, 1JU, U40 •	3Z	3,303,140.		

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		7,63		
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,32		
3	Revenue less expenses. Subtract line 2 from line 1	3		1,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,19	8,0	48.
5	Net unrealized gains (losses) on investments	5	- :	3,3	52.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,50	5,7	20.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	Х	
			Form	990	(2022)

(2022

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open Instructions

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization ASIAN SERVICES IN ACTION INC. 34-1798850 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
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.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</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. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), d	livided by line 11,	column (f))		14	%
	Public support percentage from 2021					15	%
16a	<b>33 1/3</b> % <b>support test - 2022.</b> If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2021. If the	-			line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact				*	VI how the organiz	zation
	meets the facts-and-circumstances te	-	•		-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu		-		•		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a		
						Schodulo A	(Form 990) 2022

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# 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.)

Sed	ction A. Public Support		•				
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	4296599.	4127848.	4537503.	5334295.	5828305.	24124550.
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	1434534.	1348258.	1225694.	1507294.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	5731133.	5476106.	5763197.	6841589.	7540391.	31352416.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						31352416.
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	5731133.	5476106.	5763197.	6841589.	7540391.	31352416.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,015.	5,590.	14,371.	4,528.	4,426.	34,930.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				16,611.	26,215.	42,826.
	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	6,015.	5,590.	14,371.	21,139.	30,641.	77,756.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,955. 5740103.	9,556. 5491252.	5777568.	3,711. 6866439.	18,875.	35,097. 31465269.
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	· ·		,		( )( )	יוק,
Sec	check this box and stop here ction C. Computation of Publi	c Support Per					
	Public support percentage for 2022 (li			olumn (f))		15	99.64 %
	Public support percentage for 2022 (iii	, , , , , ,	,			16	99.76 %
	etion D. Computation of Inves		· ·			1	<del></del>
	Investment income percentage for 20			ne 13, column (f))		17	.25 %
	Investment income percentage from 2					18	.18 %
	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	nd <b>stop here.</b> The	organization qualif	ïes as a publicly su	upported organizat	ion	X
i.	line 18 is not more than 33 1/3%, che						
00	Private foundation If the organization		-	•		-	

# 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")? |f "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?
- 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).
- 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		
_		
За		
3b		
Зс		
4a		
4b		
4c		
F		
5a		
5b		
5c		
50		
6		
7		
8		
9a		
01		
9b		
0-		
9c		
10a		
104		
10b		
	n 990)	2022

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rai	LIV	Supporting Organizations (continued)			
		·		Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
С	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		he organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.	2		
Sec	tion (	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			
		istees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		eason of the relationship described on line 2, above, did the organization's supported organizations have a			
	•	ficant voice in the organization's investment policies and in directing the use of the organization's			
	-	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1	Chec	ok the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	s).	
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
а	Did s	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the si	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		these activities constituted substantially all of its activities.	2a		
b		the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		e activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b		he organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

232025 12-09-22

Schedule	Δ	(Form	aanı	2022

5

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

5

6

Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2022

Part VI

### Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors
Attach to Form 990 or Form 990-PF.

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

ASIAN SERVICES IN ACTION INC.

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

OMB No. 1545-0047

**2022** 

Schedule B (Form 990) (2022)

Name of the organization

**Employer identification number** 

34-1798850

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private 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).

Name of organization

Employer identification number

# ASIAN SERVICES IN ACTION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AAPCHO  1100 NEW JERSEY AVE SE STE 2103  WASHINGTON, DC 20003	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AKRON COMMUNITY FOUNDATION  345 WEST CEDAR STREET  AKRON, OH 44307	\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	AKRON SUMMIT COMMUNITY ACTION, INC.  55 E. MILL ST  AKRON, OH 44309	\$6,816.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	AREA AGENCY ON AGING  1550 CORPORATE WOODS PARKWAY  UNIONTOWN, OH 44685	\$7,264.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ASIA AND PACIFIC ISLANDER AMERICAN HEALTH FORUM  ONE KAISER PLAZA SUITE 85  OAKLAND, CA 94612	\$\$7,420.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223452 11-14	ASIAN AMERICANS ADVANCING JUSTICE  1620 L ST. NW, SUITE 1050  WASHINGTON, DC 20036	\$16,318.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page 2

Name of organization

Employer identification number

# ASIAN SERVICES IN ACTION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CDC FOUNDATION  600 PEACHTREE ST. NE #1000  ATLANTA, GA 30308	\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b)  Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	COUNTY OF SUMMIT DEPARTMENT OF JOB AND FAMILY  1180 S. MAIN STREET, SUITE 102  AKRON, OH 44301	\$\$ <u>488,176.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	DIRECT RELIEF  6100 WALLACE BECKNELL RD  SANTA BARBARA, CA 93117	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	ENTERPRISE COMMUNITY PARTNERS  1360 E. 9TH STREET, SUITE 510  CLEVELAND, OH 44114	\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_	GAR FOUNDATION  277 E. MILL ST.  AKRON, OH 44308	\$57,098.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	HEALTHCOMP FOUNDATION  1226 HURON RD EAST	\$\$	Person X Payroll Noncash  (Complete Part II for
223452 11-15	CLEVELAND, OH 44115		noncash contributions.)

Name of organization

Employer identification number

# ASIAN SERVICES IN ACTION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	1750050
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	HEALTHY LAKEWOOD FOUNDATION  PO BOX 770230  LAKEWOOD, OH 44107	\$ 29,068.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	NATIONAL CAPACD  1628 16TH STREET NW  WASHINGTON, DC 20009	\$\$211,553.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	NATIONAL COUNCIL ON AGING  251 18TH STREET SOUTH SUITE 500  ARLINGTON, VA 22202	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	NEIGHBORHOOD CENTERS ASSOCIATION  1814 EAST 40TH ST, SUITE 4D  CLEVELAND, OH 44103	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17_	OFFICE OF VIOLENCE AGAINST WOMEN  950 PENNSYLVANIA AVE NW  WASHINGTON, DC 20530	\$\$ <u>275,262.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	OHIO ACCESS TO JUSTICE FOUNDATION  88 E BROAD ST #170  COLUMBUS, OH 43215	\$\$106,224.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
223452 11-15		.	Schedule B (Form 990) (2022)

Name of organization

Employer identification number

# ASIAN SERVICES IN ACTION INC.

Double			1790030
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	OHIO CDC ASSOCIATION  100 EAST BROAD STREET, SUITE 500  COLUMBUS, OH 43215	125,561.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	OHIO DEPARTMENT OF HEALTH, FAMILY, COMMUNITY HEALTH SERVICES  246 NORTH HIGH STREET  COLUMBUS, OH 43215	- \$ <u>74,372.</u>	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4  OHIO DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES  30 EAST BROAD ST  COLUMBUS, OH 43215	Total contributions  \$ 62,449.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4  OHIO DEPARTMENT OF PUBLIC SAFETY  1970 WEST BROAD STREET  COLUMBUS, OH 43216	* 28,020.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	OHIO SUPREME COURT  65 S. FRONT ST  COLUMBUS, OH 43215	\$\$ <u>34,602.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24_	ROCKEFELLER PHILANTHROPY ADVISORS  6 WEST 48 ST 10TH FLOOR  NEW YORK, NY 10036	\$\$	Person X Payroll
223452 11-15		- 1	Schedule B (Form 990) (2022)

Name of organization

Employer identification number

# ASIAN SERVICES IN ACTION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b)  Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	SUMMIT COUNTY ADAMH BOARD  1867 WEST MARKET ST, B2  AKRON, OH 44313	\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	SUMMIT COUNTY CARES  37 N. HIGH ST  AKRON, OH 44308	\$19,698.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27_	THE GEORGE GUND FOUNDATION 1845 GUILDHALL BUILDING C 45 PROSPECT AVE WEST  CLEVELAND, OH 44115	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	THE MCGREGOR FOUNDATION  14900 PRIVATE DR  EAST CLEVELAND, OH 44112	\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	UNITED WAY OF GREATER CLEVELAND  1331 EUCLID AVE.  CLEVELAND, OH 44115	\$ <u>155,615</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223452 11-18	UNITED WAY OF SUMMIT COUNTY  90 N PROSPECT ST  AKRON, OH 44304	\$67,724.	Person X Payroll

Name of organization

Employer identification number

# ASIAN SERVICES IN ACTION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	US DEPT OF HEALTH, HUMAN RESOURCES AND SERVICES  5600 FISHERS LN  ROCKVILLE, MD 20852	\$ 2,196,399.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	WALLACE H. COULTER FOUNDATION  790 NW 107TH AVENUE, SUITE 215  MIAMI, FL 33172	\$ 407,335.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	WESTERN RESERVE AREA AGENCY 825 EUCLID AVENUE CLEVELAND, OH 44115	\$62,991.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# ASIAN SERVICES IN ACTION INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Part I	I if additional space is needed.	
(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
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
223453 11-15			Schedule R (Form 990) (2022)

Page **4** 

Name of organization **Employer identification number** 34-1798850 ASIAN SERVICES IN ACTION INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

ASIAN SERVICES IN ACTION INC.

**Employer identification number** 34-1798850

Par			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised failus	(b) i unus and other accounts
1 2	Total number at end of year		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
Ū	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
_	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		2a
	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included in (c) acquired a		
_	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements in		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ū	ctan and relations made develop to memoring, inspecting,	Thanking of Violations, and officially con-	oor valien eacomonic daring the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	3, 1 3,	3	3
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statem	ents that describes the
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in f	urtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under FASB A		•
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	5 IUI FUIIII 99U.	Schedule D (Form 990) 2022

232051 09-01-22

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

	t III Organizations Maintaining Co	ollections of Art	, Histo	orical Tre	asures, o	Other :	Similar A	ssets	(continue	ed)
3	Using the organization's acquisition, accession								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	collection items (check all that apply):	,		•	ū	· ·				
а	Public exhibition	d		Loan or exc	hange progra	am				
b	Scholarly research	е			0 1 0					
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how th	ey further th	e organizatio	n's exemp	t purpose	in Part	XIII.	
5	During the year, did the organization solicit or	·		•	· ·	•				
	to be sold to raise funds rather than to be ma		,		•				Yes	No
Pai	t IV Escrow and Custodial Arrang									
	reported an amount on Form 990, Part			3			,	,	,	
1a	Is the organization an agent, trustee, custodia	n or other intermedia	ary for o	contributions	s or other ass	ets not in	cluded			
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII a							—	_	
_	g		- · · · · · · · · · · · · · · ·						Amount	
С	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII.					•			_	<u></u>
Pai	· · · · · · · · · · · · · · · · · · ·									
		(a) Current year		rior year	(c) Two year		d) Three year	rs back	(e) Four y	ears back
1a	Beginning of year balance	.,							., .	
	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
Ū	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent vear end balance	(line 1c	column (a)	) held as:					
a	Board designated or quasi-endowment	one your one balance	%	,, ooiaiiii (a)	y riola ao.					
b	Permanent endowment	%								
c		, °								
Ū	The percentages on lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the possess	•	tion tha	t are held ar	nd administer	ed for the				
-	organization by:	olon or the organizat		t are mora ar	ia aariii iiotoi	00 101 1110			Y	es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as require	ed on So	chedule R?					3b	
4	Describe in Part XIII the intended uses of the									
Pai	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	"Yes" on Form 990,	Part IV	, line 11a. S	ee Form 990	, Part X, lir	ne 10.			
	Description of property	(a) Cost or ot	her	(b) Cost	or other	(c) Acc	cumulated		(d) Book	/alue
		basis (investm			(other)		eciation		(-,	
1a	Land			25	5,411.				255	,411.
	Buildings				8,290.		86,188			,102.
	Leasehold improvements				1,798.		73,846			,952.
	Equipment				1,709.		17,458			,251.
	Other				3,339.		83,339			0.
	. Add lines 1a through 1e. (Column (d) must ed		(. colum						1,329	716.

Schedule D (Form 990) 2022

Part VII	Investments -	Other Securities.

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (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 IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		

(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Col. (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 Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DEPOSITS	2,000.
(2) ROU ASSETS	216,245. 55,817.
(3) RELATED PARTY RECEIVABLE	55,817.
(4)	
(5)	
<b>(6)</b>	
(7)	
(8)	
<u>(9)</u>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	274,062.

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE LIABILITY	224,567.
(3) GRANT FUNDS RECEIVED IN ADVANCE	142,688.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)	367,255.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

4c

Concadic D	(1 01111 000	,		~		,,			
Part XI	Recond	ciliation o	f Revenue	per Audited	Financial	Statement	s With Revenue per Re	eturn.	

	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	7,745,455.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-3,352.		
b	Donated services and use of facilities	2b			
	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	-3,352.
3	Subtract line 2e from line 1			3	7,748,807.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-112,708.		
С	Add lines 4a and 4b			4c	-112,708.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  TXII Reconciliation of Expenses per Audited Financial Statemen			5	7,636,099.
Pa	t XII Reconciliation of Expenses per Audited Financial Statemen	ts With	n Expenses per R	etur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	7,437,783.
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			
	Other (Describe in Part XIII.)	2d	112,708.		
е	Add lines 2a through 2d			2e	112,708.
3	Subtract line 2e from line 1			3	7,325,075.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)
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, LINE 2:

c Add lines 4a and 4b

ASIA IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE. ASIA INITIATIVE LLC IS A DISREGARDED ENTITY;

THEREFORE, ALL ACTIVITY IS INCLUDED IN ASIA FOR TAX REPORTING PURPOSES.

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA

("GAAP") REQUIRE THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS

TAKEN BY THE ORGANIZATION AND RECOGNIZE A TAX LIABILITY IF THE

ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT

WOULD BE SUSTAINED UPON EXAMINATION BY THE IRS. THE ORGANIZATION'S

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION AND

HAS CONCLUDED THAT AS OF JUNE 30, 2023, THERE ARE NO UNCERTAIN POSITIONS

TAKEN OR EXPECTED TO BE TAKEN, THAT WOULD REQUIRE RECOGNITION OF A

Schedule D (Form 990) 2022

#### **SCHEDULE G** (Form 990)

Department of the Treasury

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

nternal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection								
Name of the organization								entification number
Double Fundacio		ERVICES IN ACTION					34-1798	
Part I Fundrais	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
		sed funds through any of the followin	g activ	ities.	Check all that apply.			
a Mail solicitat	tions				overnment grants			
	email solicitations				nment grants			
c Phone solici		g Special	fundra	ising	events			
•		or oral agreement with any individual	(includ	lina of	ficers, directors, trus	tees. c	or	
		art VII) or entity in connection with pr				,	Ye	s No
		viduals or entities (fundraisers) pursua	ant to	agree	ments under which th	ne fund	draiser is to b	e
compensated at le	east \$5,000 by the	organization.						
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (or fu	Amount paid retained by) undraiser ed in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
			Yes	No				
Total		I						
		n is registered or licensed to solicit o			or has been notified	it is ex	kempt from re	egistration
-								
		_						

232081 10-27-22

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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

		of fundraising event contributions and gro			<u>-</u>	s greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events
			GALA			(add col. (a) through
ē			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	18,875.			18,875.
	2	Less: Contributions	39,116.			39,116.
	3	Gross income (line 1 minus line 2)	-20,241.			-20,241.
	4	Cash prizes				
S	5	Noncash prizes	453.			453.
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages	9,714.			9,714.
	8	Entertainment				
	9	Other direct expenses	5,876.			5,876.
	10	- · · - · · · · · · · · · · · · · · · ·	٠,			16,043.
_	11	Net income summary. Subtract line 10 from lin				-36,284.
Pa	rt I		nswered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(I-) Dull take/instant		(1) Total manipus (add
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct [	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes%	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
						_
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming ac				Yes No
b	If "	No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·		/ear?	Yes No
	_					
	_					

Schedule G (Form 990) 2022

232082 10-27-22

Schedule	e G (Form 990) 2022 ASIAN SERVICES IN ACTION INC. 34-	<u> 1798850</u>	Page <b>3</b>
<b>11</b> Doe	s the organization conduct gaming activities with nonmembers?	Yes	☐ No
	ne organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
to a	dminister charitable gaming?	Yes	☐ No
	cate the percentage of gaming activity conducted in:		
<b>a</b> The	organization's facility	13a	%
	outside facility	13b	<u></u> %
	er the name and address of the person who prepares the organization's gaming/special events books and records:		
Nan	ne		
Add	lress .		
<b>15a</b> Doe	es the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
<b>b</b> If "Y	'es," enter the amount of gaming revenue received by the organization \$ and the amount		
	aming revenue retained by the third party \$		
	'es," enter name and address of the third party:		
Nan	ne		
Add	lress .		
, 10.0			
<b>16</b> Gan	ning manager information:		
Nan	ne		
Gan	ning manager compensation \$		
J			
Des	cription of services provided		
	Director/officer Employee Independent contractor		
_			
<b>17</b> Mar	ndatory distributions:		
	ne organization required under state law to make charitable distributions from the gaming proceeds to		
	in the state gaming license?	Yes	☐ No
	er the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	anization's own exempt activities during the tax year \$		
Part IV		rt III. lines 9. !	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	,
	100, 100, 110, and 110, at application not provide any additional information cool mondered.		
-			

Schedule G (Form 990) ASIAN SERVICES IN ACTION INC.	34-1798850 Page 4
Schedule G (Form 990)  ASIAN SERVICES IN ACTION INC.  Part IV   Supplemental Information (continued)	

#### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 990.

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

2022
Open to Public

Inspection

Name of the organization	VICES IN	ACTION INC.					Employer identification number 34-1798850
Part I General Information on Grants a		ACTION INC.					J 1750050
Does the organization maintain records criteria used to award the grants or assis     Describe in Part IV the organization's pre	stance?						
Part II Grants and Other Assistance to recipient that received more than					anization answered "Y	es" on Form 990, Par	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
JIN HUO COMMUNITY, INC. 4067 NORTH SHORE DR							
AKRON, OH 44333	85-3491339	501(C)(3)	40,000.	0.			PROGRAMS
2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization							

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Schedule I (Form 990) 2022

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CLIENT ASSISTANCE - SUPPLIES, UTILITIES,					
TRANSPORTATION	26	98,717.	0.		
Part IV Supplemental Information. Provide the information	on required in Part I, line	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
	DUALC IN NOD	MILEY CH. OIL			
THE ORGANIZATION ASSISTS INDIVI	DUALS IN NOR	THEAST ON			

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

ASIAN SERVICES IN ACTION INC.

Employer identification number 34-1798850

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		<u> </u>
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С		4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Out 11 F04(-)(0) F04(-)(4) 1 F04(-)(00)			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	-		v
a	The organization?	5a		X
a	Any related organization?	5b		
6	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:	60		х
	The organization?	6a		X
b	Any related organization?	6b		
7	If "Yes" on line 6a or 6b, describe in Part III.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
7	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
0	I	8		х
9	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
9	Regulations section 53.4958-6(c)?	9		
	negulations section 33.4530°0[c]!	IJ	l .	

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Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		<b>(B)</b> Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	benefits (B)(i)-(D)		
		(i) Base compensation	(ii) Bonus & (iii) Other reportable compensation compensation		compensation			reported as deferred on prior Form 990	
(1) SIBLEY STRADER	(i)	220,291.	0.	0.	0.	20,903.	241,194.	0.	
PROVIDER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)							1 1/5 000) 0000	

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ASIAN SERVICES IN ACTION INC.

Employer identification number 34-1798850

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: LIFE BEYOND THEIR HOMES, AND TO ENGAGE WITH THE GREATER COMMUNITY IN WHICH THEY LIVE. WITH PARTICULAR ATTENTION TO THOSE WITH LIMITED ENGLISH PROFICIENCY, OUR STAFF PROVIDES A WIDE RANGE OF SERVICES FOR CLIENTS SUCH AS NUTRITION AND SAFETY EDUCATION, EMERGENCY FOOD SUPPORT COMMUNITY RESOURCES, AND MEANINGFUL SERVICE OPPORTUNITIES. THROUGH FINANCIAL LITERACY PROGRAMMING, HEALTH SCREENINGS AND OUTREACH TO HOMEBOUND SENIORS, WE ARE ABLE TO ARRANGE EXTRA SUPPORT FOR THOSE WHO NEED IT MOST. ULTIMATELY, THE GOAL IS TO EMPOWER OLDER ADULTS TO FLOURISH THROUGH PARTICIPATION IN CIVIC LIFE.

AHISMA OFFERS CONFIDENTIAL CONSULTING SERVICES WITH EXPERTS, AIMED AT

IMPROVING INDIVIDUAL AND COMMUNITY MENTAL HEALTH. THIS INCLUDES

WELLNESS, COUNSELING AND SUPPORT SERVICES FOR VICTIMS OF DOMESTIC

VIOLENCE, HUMAN TRAFFICKING, AND SEXUAL ASSAULT.

THE COMMUNICATIONS AND CIVIC ENGAGEMENT DEPARTMENT SUPPORTS ADVOCACY

AND OUTREACH BOTH LOCALLY AND STATEWIDE, SERVING AS A CENTRAL RESOURCE

FOR ANALYSIS AND FACILITATION OF DECISION-MAKING ON THE FULL BREADTH OF

ISSUES THAT MAY ARISE ACROSS THE AAPI COMMUNITY. PARTICIPATION IN THE

DEMOCRATIC PROCESS IS THE MOST POWERFUL WAY TO HAVE YOUR VOICE HEARD,

AND IT IS AT THE CORE OF OUR MISSION IN THE COMMUNITY. SOME OF THE

PRIMARY GOALS OF THE CIVIC ENGAGEMENT DEPARTMENT ARE PROMOTING VOTER

EDUCATION AND REGISTRATION; ENCOURAGING CONSTITUENTS TO BE INFORMED ON

THE ISSUES IMPACTING THE AAPI COMMUNITY; HELPING THOSE CONSTITUENTS

CONTACT THEIR LEGISLATORS; AND JOINING WITH STATEWIDE PARTNERS TO RAISE

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

Schedule O (Form 990) 2022

232211 10-28-22

Page 2

Schedule O (Form 990) 2022 **Employer identification number** Name of the organization 34-1798850 ASIAN SERVICES IN ACTION INC. AWARENESS AROUND ISSUES OF IMPORTANCE TO THE GREATER AAPI NETWORK OF OHIO. THE CHILDREN, YOUTH, & FAMILY SERVICES DEPARTMENT, KNOWN AS CYF, IS FOCUSED ON PROVIDING ACTIVITIES SPECIALIZED TO CHILDREN AND YOUTH. CYF PROVIDES PROGRAMMING FOR PRE-K THROUGH 12TH-GRADE DEVELOPMENT, ACCULTURATION, ACADEMIC SUPPORT, AND ENRICHMENT THROUGH A CULTURALLY COMPETENT LENS BY CREATING OPPORTUNITIES FOR POSITIVE PEER EXPERIENCES AND LEADERSHIP BUILDING. AS ASIA'S OLDEST SOCIAL SERVICES DEPARTMENT, WE ARRANGE LANGUAGE-SPECIFIC PEER SUPPORT GROUPS FOR WOMEN, PARENTING EDUCATION, AND ADVOCACY FOR REFUGEE/IMMIGRANT PARENTS OF CHILDREN AND YOUTH. THE INTERPRETING AND TRANSLATION SERVICES DEPARTMENT PROVIDES A RANGE OF MULTILINGUAL SERVICES ACROSS NORTHEAST OHIO. THESE INCLUDE: FACE-TO-FACE INTERPRETING PHONE INTERPRETING VIRTUAL INTERPRETING DOCUMENT TRANSLATION PROOFREADING AND EDITING

CROSS-CULTURAL TRAINING

40-HOUR MEDICAL INTERPRETER TRAINING COURSE

ASIA'S LEGAL SERVICES DEPARTMENT PROVIDES ASSISTANCE WITH FAMILY LEGAL MATTERS (DIVORCE, DISSOLUTION AND CUSTODY), VICTIMS' RIGHTS LAW, AND IMMIGRATION MATTERS TO COMMUNITIES IN NORTHEAST OHIO.

THE SUSTAINABILITY SERVICES DEPARTMENT PROVIDES NEWLY-ARRIVING.

Schedule O (Form 990) 2022 Page 2

Name of the organization

ASIAN SERVICES IN ACTION INC.

Employer identification number 34-1798850

LOW-TO-MODERATE INCOME, LIMITED ENGLISH PROFICIENT AAPI ADULTS AND

THEIR DEPENDENTS WITH LINGUISTICALLY AND CULTURALLY ACCESSIBLE SERVICES

ACROSS NORTHEAST OHIO. OUR TEAM OF BILINGUAL CASEWORKERS CAN PROVIDE

CULTURALLY APPROPRIATE, COMPREHENSIVE, AND PROFESSIONAL CASE MANAGEMENT

SERVICES TO OUR CLIENTS SO THEY GET ON A PATH TO SELF-SUFFICIENCY. TEAM

MEMBERS ARE LOCATED IN AKRON AND CLEVELAND. WE OFFER SERVICES SUCH AS

VOCATIONAL SKILLS TRAINING, SUPPORTIVE COUNSELING, JOB PLACEMENT, AND

RETENTION SERVICES, AND MUCH MORE.

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

PRIOR TO FILING, THE FORM 990 IS PRESENTED AT A BOARD MEETING FOR BOARD APPROVAL.

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

THE BOARD REGULARLY MONITORS AND ENFORCES THE CONFLICT OF INTEREST POLICY
AT MEETINGS AND THROUGH FINANCIAL CONTROL POLICY/PERSONNEL MANUAL.

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

ALL MANAGEMENT AND KEY EMPLOYEE COMPENSATION ARRANGEMENTS ARE DETERMINED AND REVIEWED BY THE BOARD.

FORM 990, PART VI, SECTION C, LINE 19:

ALL GOVERNING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT THE ORGANIZATION'S OFFICES IN WRITTEN FORM.

FORM 990, PART IX, LINE 11G, OTHER FEES:

BILLING SERVICES:

PROGRAM SERVICE EXPENSES

0.

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page **2** 

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232212 10-28-22 Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page **2** 

Schedule O (Form 990) 2022  Name of the organization	Employer identification number
ASIAN SERVICES IN ACTION INC.	34-1798850
OTHER SERVICES:	
PROGRAM SERVICE EXPENSES	61,034.
MANAGEMENT AND GENERAL EXPENSES	12,705.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	73,739.
PAYROLL PROCESSING FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	12,265.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	12,265.
PROFESSIONAL SERVICES:	
PROGRAM SERVICE EXPENSES	139,616.
MANAGEMENT AND GENERAL EXPENSES	39,379.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	178,995.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,031,413.

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

ASIAN SERVIC	ES IN ACTION INC.					34-17988		umber
Part I Identification of Disregarded Entities. Com	plete if the organization answered "Ye	es" on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state o foreign country)	(d) r Total inco	me End-of-yea		Direct o	(f) controlling ntity	g
ASIA INITIATIVE LLC - 82-2188652								
370 E MARKET ST.						ASIAN SERVIC	CES IN	
AKRON, OH 44304	RENTAL	оніо	239	,316. 1,29	92,831	ACTION INC.		
Part II Identification of Related Tax-Exempt Organ organizations during the tax year.	nizations. Complete if the organizatio	n answered "Yes" on Form 990	, Part IV, line 34, k	ecause it had one	or more	e related tax-exer	mpt	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) Direct controlling entity		( <b>g)</b> 512(b)(13) trolled tity?
		Toroign country)		501(c)(3))		ŕ	Yes	No

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

Schedule R (Form 990) 2022

		0 11 70 1	"' "	D 1 N / 12 O / 1 1 1	
Dort III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34, because it nad c	one or more related
	organizations treated as a partnership during the tax year.				

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) (f) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule	(j) General managir partner	(k) Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?

Page 3

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

No	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		_		Yes	No					
1	1 During the tax year, did the organization engage in any of the following transactions with one or more related organization	ions listed i	n Parts II-IV?								
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		<u> </u>					
b	<b>b</b> Gift, grant, or capital contribution to related organization(s)			1b		<u> </u>					
С	c Gift, grant, or capital contribution from related organization(s)			1c		<u> </u>					
	d Loans or loan guarantees to or for related organization(s)			1d							
	e Loans or loan guarantees by related organization(s)			1e		<u> </u>					
f	f Dividends from related organization(s)			1f		<u> </u>					
g	g Sale of assets to related organization(s)			1g		<u> </u>					
	h Purchase of assets from related organization(s)										
i	i Exchange of assets with related organization(s)			1i		<u> </u>					
j	j Lease of facilities, equipment, or other assets to related organization(s)			<u>1j</u>		<u> </u>					
k Lease of facilities, equipment, or other assets from related organization(s)											
l Performance of services or membership or fundraising solicitations for related organization(s)											
n	Defendance of a solidar and a solidar of solidar and solidar and solidar benefit and a solidar (a)			1m		<u> </u>					
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n		<u> </u>					
	Sharing of paid employees with related organization(s)			10		<u> </u>					
р	p Reimbursement paid to related organization(s) for expenses			1p		<u> </u>					
	q Reimbursement paid by related organization(s) for expenses			1q							
r	r Other transfer of cash or property to related organization(s)			1r		<u> </u>					
s	s Other transfer of cash or property from related organization(s)	<u></u>		1s		<u> </u>					
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including	g covered r	elationships and transaction thresholds.								
(a) (b) (c) (d)  Name of related organization Transaction type (a-s)											
1)											

(3) (4) <u>(5)</u>

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

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

#### UNRELATED BUSINESS INCOME

### **CARRYOVER DATA TO 2023**

Name ASIAN SERVICES IN ACTION INC.	Employer Identificat 34–17988	ion Number 50
Based on the information provided with this return, the following are possible carryover amounts to next year.		
FEDERAL POST-2017 NET OPERATING LOSS - INTERPRETING AN	D TRAN	113,108.
FEDERAL CONTRIBUTION - 50% CASH		38,468.

## Name: ASIAN SERVICES IN ACTION INC.

	and Entity: INT:	ERPRETING AND	TRANS POST – 201 Section 382 Carryover	.7 NO	DETAIL C	ARRYOVER SCH	EDULE				
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for 06/30/22	Amount Used for 06/30/23	Amount Used for						
	19,076.	10,308.	410.	9,898.							
2019	19,076. 51,196. 53,144.										
2020	33,144.										
2018 2019 2020											
-											
/I											
A A A A A A A A A A A A A A A A A A A											
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Detail	E Amount S Used for B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
Type	B										
	С										
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212571 04-01-22

	and Entity: NET 382 Annual Limitation	POSITIVE ACE	ADJUSTMENT Fi	ED	DETAIL C	ARRYOVER SCH	EDULE				
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for								
2015	450.										
2015											
Detail	E Amount S Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
Detail Type	C										

		nd Entity: PRE	-2018 NOL FED	Section 382 Carryover		DETAIL C	ARRYOVER SCH	IEDULE				
Y O na	ear rigi- ated	Original Carryover Amount	Total Amount Used	Amount Used for 06/30/22	Amount Used for							
A 2	2017	10,025.	10,025.	10,025.								
A Z B C D E F G H												
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D	etail	E Amount S Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
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	rpe and Entity: CONTRIBUTION - 50% CASH FED DETAIL CARRYOVER SCHEDULE ction 382 Annual Limitation Section 382 Carryover										
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for								
	38,468.										
A 2022 B C C D E F G H											
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Detail	E Amount S Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
Type	E Amount S Used for B C										
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Form **990-W** (Worksheet)

# **Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations**

► Keep for your records. Do not send to the Internal Revenue Service.

(and on Investment Income for Private Foundations) FORM 990-T

2023

1	Unrelated business taxable income expected in the tax y	ear				1	
2	Tax on the amount on line 1					2	
3	Alternative minimum tax for trusts					3	
4	Total. Add lines 2 and 3					4	
5	Estimated tax credits					5	
6	Subtract line 5 from line 4					6	
7	Other taxes					7	
8	Total. Add lines 6 and 7		8				
9	Credit for federal tax paid on fuels		9				
10a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the cestimated tax payments						
b	Enter the tax shown on the 2022 return. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip th			10a			
	, ,			10b			
C	2023 Estimated Tax. Enter the smaller of line 10a or lin	e 10b. l	If the organization is requ	ired to skip line 10b, ente	er the amount	100	2,900.
	from line 10a on line 10c		(a)	(b)	(c)	10c	(d)
11	Installment due dates	11			03/15/2	4	
12	Installments. Enter 25% of line 10c in columns (a) through (d)	12			2,9	00.	
	(-,	<u> </u>					
13	2022 Overpayment	13					
14	Payment due (Subtract line 13 from line 12)	14			2,9	00.	

Form **990-W** 

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning  $\underline{JUL} \ 1$  , 2022, and ending  $\underline{JUN} \ 30$  , 20  $\underline{23}$ 

Do not send to the IRS. Keep for your records.

Internal Re	evenue Service '			Go to www.irs.gov/Forn	n8879TE for the latest information	ion.			
Name of							EIN or SSN		
				N ACTION INC.			34-1	<u> 79885</u>	0
Name an	nd title of officer or p	erson subject 1	to tax	SCOTT PIEPHO					
Part	Type of	Return ar	nd Ref	INTERIM CEO urn Information					
					and enter the applicable amour	t if any fr	rom the return	n Form 9	038 CB and
Form 50 or <b>10a</b> l	330 filers may ente below, and the am	er dollars and ount on that	cents. line for	For all other forms, enter the return being filed with	whole dollars only. If you check this form was blank, then leave	the box or line 1b, 2	n line <b>1a, 2a,</b> <b>2b, 3b, 4b, 5</b> b	3a, 4a, 5 , 6b, 7b,	ia, 6a, 7a, 8a, 9a, 8b, 9b, or 10b,
	ver is applicable, b le line in Part I.	nank (do not	enter -u	-). But, if you entered -U- (	on the return, then enter -0- on th	e applicat	ole line below	. Do not	complete more
	Form 990 check	here		<b>b Total revenue.</b> if an	y (Form 990, Part VIII, column (A	), line 12)		1b	
	Form 990-EZ che				y (Form 990-EZ, line 9)				
3a	Form 1120-POL	check here			0-POL, line 22)				
4a	Form 990-PF che	eck here			tment income (Form 990-PF, P				
5a	Form 8868 check	k here							
	Form 990-T chec		X	<b>b Total tax</b> (Form 990	8868, line 3c)			6b	2,895.
7a	Form 4720 check	k here		<b>b Total tax</b> (Form 472	0, Part III, line 1)			7b	
8a	Form 5227 check	chere			nd of tax year (Form 5227, Item				
9a	Form 5330 check	k here		b Tax due (Form 5330	), Part II, line 19)			9b	
	Form 8038-CP c				ayment requested (Form 8038-			10b	
Part	II Declara	tion and S	Signat	ure Authorization o	f Officer or Person Subje	ct to Ta	ax		
Under pof entity					ove entity or I am a person , (EIN)				
later that paymer personat PIN: ch	an 2 business days nt of taxes to recei al identification num neck one box only	s prior to the ve confidenti mber (PIN) as	paymer al inforr s my sig	nt (settlement) date. I also nation necessary to answ nature for the electronic r	nent, I must contact the U.S. Treat authorize the financial institution er inquiries and resolve issues re- return and, if applicable, the con-	ns involved elated to the sent to ele	d in the proce ne payment. I octronic funds	essing of t have sele withdraw	the electronic ected a val.
X	I authorize A	PLE GR	OWTH	PARTNERS			to enter my F		98850
				ERO firm n	ame				five numbers, but t enter all zeros
	with a state age on the return's	ency(ies) regu disclosure co person subje	lating on sent sect to ta	harities as part of the IRS screen. x with respect to the enti	rn. If I have indicated within this is Fed/State program, I also authors, I will enter my PIN as my sign	orize the at ature on the	forementione he tax year 20	d ERO to 022 electr	enter my PIN
	IRS Fed/State p	orogram, I wil		neturn that a copy of the my PIN on the return's dis	return is being filed with a state sclosure consent screen.	agency(les			s part of the
Part Part	of officer or person subjection   Certification	ation and	Authe	ntication			Date	9	
ERO's	<b>EFIN/PIN.</b> Enter y	our six-digit e	electron	ic filing identification					
number	(EFIN) followed by	y your five-di	git self-s	selected PIN.		73410 iter all zero			
submitt		-	-		on the 2022 electronically filed re 63, Modernized e-File (MeF) Infor				
ERO's si	gnature API	LE GRO	WTH	PARTNERS	Date	04	/29/24		
			ı	FRO Must Retain Ti	nis Form - See Instructio	ns			
		Do I			the IRS Unless Requeste		So.		
ΙΗΔ <b>F</b>	or Privacy Act an			ction Act Notice, see ins		<u></u>		Form 8	8879-TE (2022)

202521 12-16-22

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

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

OMB No. 1545-0047

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. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print ASIAN SERVICES IN ACTION INC. 34-1798850 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 370 EAST MARKET STREET return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 44304 AKRON, OH Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) CHANDRA GHALLEY The books are in the care of ► 370 EAST MARKET STREET - AKRON, OH 44304 Telephone No.  $\triangleright 330-535-3263$ Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, 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. MAY 15, 2024 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or \_\_\_ , and ending <u>JUN</u> 30 , 2023 ► X tax year beginning JUL 1, 2022 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 1,200. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 1,200. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b 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. 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

223841 04-01-22

LHA

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

Form 8868 (Rev. 1-2022)

Form	990-T		exempt Organization Business Income Tax Returnation (and proxy tax under section 6033(e))		OMB No. 1545-0047
		For cal	endar year 2022 or other tax year beginning $\   \underline{JUL} \ 1$ , $\ 2022$ , and ending $\   \underline{JUN} \ 30$ , $\ 20$	) <u>23</u> .	2022
Depar Interna	tment of the Treasury al Revenue Service		Go to www.irs.gov/Form990T for instructions and the latest information. To not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3	).	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	DEmbl	oyer identification number
<b>B</b> Ex	xempt under section	Print	ASIAN SERVICES IN ACTION INC.	3	4-1798850
X	501( <b>c</b> )( <b>3</b> ) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions.  370 EAST MARKET STREET	EGrou (see i	p exemption number instructions)
	408A 530(a) 529A		City or town, state or province, country, and ZIP or foreign postal code $AKRON$ , $OH$ 44304	F $\square$	Check box if
		C Bo	ok value of all assets at end of year		an amended return.
G	Check organization t	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university
Н	Check if filing only to	)	Claim credit from Form 8941 Claim a refund shown on Form 2439		
<u>l</u> (	Check if a 501(c)(3)	organiza	ation filing a consolidated return with a 501(c)(2) titleholding corporation		
J E	Enter the number of	attache	ed Schedules A (Form 990-T)		2
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? didentifying number of the parent corporation.		Yes X No
	The books are in car	e of	CHANDRA GHALLEY Telephone number	330-	535-3263
Pa	rt I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			. 1	16,317.
2	Reserved			. 2	
3	Add lines 1 and 2			. 3	16,317.
4	Charitable contribu	utions (	see instructions for limitation rules) STMT 1 STMT 2	. 4	1,532.
5	Total unrelated bu	siness t	taxable income before net operating losses. Subtract line 4 from line 3		14,785.
6	Deduction for net	operatir	ng loss. See instructions	. 6	
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 from	m line 5	j	. 7	14,785.
8	Specific deduction	n (gener	ally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 19	99A dec	duction. See instructions	. 9	
10	Total deductions.	. Add lir	nes 8 and 9	. 10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,	11	13,785.
Pa	rt II Tax Com	putati			
1	Organizations tax	able a	s corporations. Multiply Part I, line 11 by 21% (0.21)	. 1	2,895.
2	Trusts taxable at	trust ra	ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from	ı:	Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins	struction	ns	. 3	
4	Other tax amounts	s. See ir	nstructions	. 4	
5	Alternative minimu	ım tax (	trusts only)	. 5	
6	Tax on noncompl	iant fac	cility income. See instructions	. 6	
7	Total. Add lines 3	through	n 6 to line 1 or 2, whichever applies	. 7	2,895.
LHA	For Paperwork F	Reducti	on Act Notice, see instructions.		Form <b>990-T</b> (2022)

LHA For Paperwork Reduction Act Notice, see instructions.

Part	III	Tax and Payments						g - <u>-</u>
1a	Forei	gn tax credit (corporations attach Form 1	118; trusts attach Form 1116)	1a				
b	Othe	r credits (see instructions)		. 1b				
С	Gene	ral business credit. Attach Form 3800 (se	ee instructions)	1c				
d		it for prior year minimum tax (attach Form						
е	Total	credits. Add lines 1a through 1d				1e		
2	Subti					2	2,8	95.
3	Othe	r amounts due. Check if from: 🔲 Form	4255 Form 8611 Form	า 8697	Form 8866			
		Other	r (attach statement)			3		
4	Total	tax. Add lines 2 and 3 (see instructions).	. Check if includes tax pre	viously de	eferred under			
	section	on 1294. Enter tax amount here				4	2,8	<u>95.</u>
5	Curre	ent net 965 tax liability paid from Form 96	5-A, Part II, column (k)		· · · · · · · · · · · · · · · · · · ·	5		0.
6a	Paym	nents: A 2021 overpayment credited to 20	022	6a				
b	2022	estimated tax payments. Check if sectio	n 643(g) election applies	<u>6b</u>	1,200.			
С								
d		gn organizations: Tax paid or withheld at						
е		up withholding (see instructions)				-		
f		it for small employer health insurance pre		6f		-		
g	Othe	r credits, adjustments, and payments:		-				
	Ш	Form 4136	Other Total				1 0	^ ^
7		payments. Add lines 6a through 6g				7	1,2	
8		nated tax penalty (see instructions). Chec	4.5. 10. 1			8		<u>26.</u>
9		due. If line 7 is smaller than the total of lin				9	1,7	<u> </u>
10		payment. If line 7 is larger than the total		paid		10		
11 Part		the amount of line 10 you want: Credite Statements Regarding Certain		tion (se	Refunded	11		
1		y time during the 2022 calendar year, dic			· · · · · · · · · · · · · · · · · · ·		Yes	No
•		a financial account (bank, securities, or o	•	•	•		163	NO
		EN Form 114, Report of Foreign Bank and		-	•			
	here	in the state of th	a i manerary toodante. Ii 100, onton ii	io riairio c	or and foreign occarrary			Х
2		g the tax year, did the organization receiv	ve a distribution from, or was it the gra	entor of, c	or transferor to, a			
_		gn trust?						Х
		es," see instructions for other forms the o						
3		the amount of tax-exempt interest receive			\$			
4		available pre-2018 NOL carryovers here	\$ Do not			ryover		
	show	rn on Schedule A (Form 990-T). Don't red						
5		2017 NOL carryovers. Enter the Business						
	the a	mounts shown below by any NOL claime	d on any Schedule A, Part II, line 17 fo	or the tax	year. See instructions.			
		Business Activi		Avai	lable post-2017 NOL c	arryover		
		624	110	\$	1	23,006.		
				\$				
6a	Did tl	ne organization change its method of acc	counting? (see instructions)					X
b	If 6a	is "Yes," has the organization described t	the change on Form 990, 990-EZ, 990	PF, or Fo	orm 1128? If "No,"			
D	expla	in in Part V						
Part		Supplemental Information						
Provide	the e	xplanation required by Part IV, line 6b. Al	so, provide any other additional inform	nation. Se	ee instructions.			
	Ιυ	nder penalties of perjury, I declare that I have examined	this return, including accompanying schedules and	l statements.	and to the best of my knowled	dge and belief, it is tru	ie.	
Sign		orrect, and complete. Declaration of preparer (other than						
Here		ſ		IM CE	Ma the	ay the IRS discuss the preparer shown below		vith
	Ī	ignature of officer	APPLE		_	structions)? X Y		No
		Print/Type preparer's name	GROW+H CLIENT	Date	Check		00	110
Da:-!		Τιπιο τγρο ριομαιοί ο παιπο	Healthy Growth	Duit	self- employed	.		
Paid	· m c	DANA PATTERSON	AGPN PLIC	04/29		P01278	758	
Prepa		Firm's name APPLE GROWTH		, <u></u> -	Firm's EIN	34-108		7
Use C	лпу	1540 WEST			, and o Life			
		Firm's address AKRON, OH			Phone no. (	330) 867	-73	50
223711 0	1-16-23				, ,			(2022)

223711 01-16-23

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
JIN HUO COMMUNITY, INC.	N/A	40,000.
TOTAL TO FORM 990-T, PART I, LI	INE 4	40,000.

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT 2
~	CONTRIBUTIONS SUBJECT TO 100% LIMIT CONTRIBUTIONS SUBJECT TO 25% LIMIT		
FOR TAX FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIBUTIONS YEAR 2017 YEAR 2018 YEAR 2019 YEAR 2020 YEAR 2021		
TOTAL CARR	YOVER ENT YEAR 10% CONTRIBUTIONS	40,000	
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS ADJUSTED		40,000 1,532	•
EXCESS 100	TRIBUTIONS % CONTRIBUTIONS SS CONTRIBUTIONS	38,468 0 38,468	•
ALLOWABLE	CONTRIBUTIONS DEDUCTION		1,532
TOTAL CONT	RIBUTION DEDUCTION		1,532

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

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

OMB No. 1545-0047

D Sequence:

Department of the Treasury Internal Revenue Service

Unrelated business activity code (see instructions)

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

501(c)(3) Organizations Only B Employer identification number Name of the organization ASIAN SERVICES IN ACTION INC. 34-1798850

624110

Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales 88,294. **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 2 88,294. 88,294. Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 11 11 Advertising income (Part IX) Other income (see instructions; attach statement) 12 12 13 88,294. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	1	
2	Salaries and wages	2	27,562.
3	Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement). See instructions	5	
6	Taxes and licenses	6	2,332.
7	Depreciation (attach Form 4562). See instructions		
8	Less depreciation claimed in Part III and elsewhere on return	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans	10	794.
11	Employee benefit programs	11	2,629.
12	Excess exempt expenses (Part VIII)	12	
13	Excess readership costs (Part IX)	13	
14	Other deductions (attach statement) SEE STATEMENT 3	14	42,605.
15	Total deductions. Add lines 1 through 14	15	75,922.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	12,372.
17	Deduction for net operating loss. See instructions STMT 4 STMT 6	17	9,898.
18	Unrelated business taxable income. Subtract line 17 from line 16	18	2,474.

LHA For Paperwork Reduction Act Notice, see instructions.

	1
Page	2

Part	III Cost of Goods Sold Enter meth	od of inventory valuation	nn		Page Z
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			·····	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				
9	Do the rules of section 263A (with respect to property p	•			Yes No
Part					
1	Description of property (property street address, city, st	•			
•	A	ate, Zii Godej. Oncok i	r a dadi doc. Occ inoti	dottorio.	
	В				
	c $\square$				
	D				
		Α	В	С	
2	Rent received or accrued		<u> </u>		
a	From personal property (if the percentage of				
a	rent for personal property is more than 10%				
	but not more than 50%)				
b					
D	From real and personal property (if the				
	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
_					
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
•	Tatal wants was invaded as a second of Add line On columns A	thusuah D. Estauhaus	and an Dark Libra C. a.	all man in (A)	0.
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, co	Diumin (A)	<u></u>
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
_	Tabal da da Maria - Add Pas A salamas A Nasarah D. Est	landa and an Dadd D	(D)		0.
5 Part	Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (se	ter nere and on Part I, II	ne 6, column (B)		0.
1	Description of debt-financed property (street address, c		and if a dual upa. Can	inatruationa	
'		ity, state, ZIP codej. Gr	ieck ii a duai-use. See	instructions.	
	A				
	B				
	D		<b>D</b>	0	
•		Α	В	С	D
2	Gross income from or allocable to debt-financed				
•	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	Enter here and on Part	I, line 7, column (A)	<u> </u>	0.
	,			т	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thro				0.
11	Total dividends-received deductions included in line	10			0.

Sched	ule A (Form 990-T) 2022 VI Interest, Annu	ities R	ovalties, and Re	ents fron	n Control	led Or	ganizations	S (see i	nstructi	one)	Page 3
ı art	TI MICHOC, AIME		Januos, and Tic		50114101		Exempt Contro				
	Name of controlle organization	d	2. Employer identification number	incon	unrelated ne (loss) structions)	4. Tota	al of specified nents made	5. Part of that is incontrolling tion's gr	of colum cluded in ng organ	n 4 n the niza-	6. Deductions directly connected with income in column 5
(1)								1.017 0 gr	00001		
(2)											
(3)											
(4)											
				<del>,                                    </del>	Controlled O						
7	7. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc		he		Deductions directly connected with come in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		art I,	Ente	columns 6 and 11. r here and on Part I, ne 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instruc	tions)		
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (at	<b>4.</b> Set-a		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amoi	ınte in					Add amounts in
Totals					column 2 here and o line 9, colu	. Enter n Part I,					column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income,	Other T	han Adve	ertising	g Income (	see instru	ctions)		•
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busir	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
	line 10, column (B)									3	
4	Net income (loss) from	n unrelated	trade or business. S	Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete			4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on F	Part II, line	12							7	

Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reportir	ng two or more periodicals on a	consolidated basis.		
	A 🔲				
	В 🔲				
	c 🗆				
	D				
Enter	amounts for each periodical listed above in the	corresponding column.			
		Α	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)			0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)			0.
4	Advertising gain (loss). Subtract line 3 from lin	ne			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in	n			
	line 4 showing a loss or zero, do not complete	e			
	lines 5 through 7, and enter zero on line 8 $\dots$				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain of				
	line 4, enter the lesser of line 4 or line 7				
		<u>-</u>			
а	Add line 8, columns A through D. Enter the g	reater of the line 8a, columns to	tal or zero here and	on	0
	Add line 8, columns A through D. Enter the g			on	0.
a Part	Add line 8, columns A through D. Enter the g Part II, line 13				
	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia	rectors, and Trustees (s		3. Percentage	4. Compensation
	Add line 8, columns A through D. Enter the g			3. Percentage of time devoted	4. Compensation attributable to
Part	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia	rectors, and Trustees (s		3. Percentage of time devoted to business	4. Compensation
(1)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia	rectors, and Trustees (s		3. Percentage of time devoted to business	4. Compensation attributable to
(1) (2)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia	rectors, and Trustees (s		3. Percentage of time devoted to business %	4. Compensation attributable to
(1) (2) (3)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to
(1) (2)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia	rectors, and Trustees (s		3. Percentage of time devoted to business %	4. Compensation attributable to
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dir  1. Name	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	Add line 8, columns A through D. Enter the g Part II, line 13  X Compensation of Officers, Dia  1. Name  . Enter here and on Part II, line 1	rectors, and Trustees (s		3. Percentage of time devoted to business % %	4. Compensation attributable to unrelated business

FORM 990-T	(A)		OTHER	DEDUCTIO	ONS		STATEMENT 3
DESCRIPTION	N						AMOUNT
INSURANCE	_						1,136.
MISCELLANE	OUS EXP	ENSES					1,098.
OFFICE EXP							1,152.
SERVICE EXI	PENSES						32,968.
TRAVEL CONFERENCES	S						6,2 <b>4</b> 5. 6,
TOTAL TO SO	CHEDULE	A, PART II	, LINE 14				42,605.
FORM 990-T	(A)		POST 2017	NOL SCH	DULE		STATEMENT 4
PRIOR YEAR 2017 NOI			NOL DEDU	CTION		ARRYFORI	
	3,006.			,898.	_		13,108.
990-T SCH 2	A	POST-20	17 NET OP	ERATING I	LOSS DEDUCT	ION	STATEMENT 5
			LOS	<del></del>			
			PREVIO		LOSS		AVAILABLE
					REMAININ	C	
TAX YEAR	LOSS	SUSTAINED	APPL	LED	KDIMITI	G	THIS YEAR
06/30/19	LOSS	19,076.	——————————————————————————————————————	410.	18,	666.	18,666.
06/30/19 06/30/20	LOSS	19,076. 51,196.	——————————————————————————————————————	410.	18, 51,	666. 196.	18,666. 51,196.
06/30/19	LOSS	19,076.	——————————————————————————————————————	410.	18, 51,	666.	18,666.

SCH A (990-T) SCHEDULE A NOL DETAIL	STATEMENT 6
TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME	26,215. 12,372.
THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOS THIS ENTITIES ALLOWED PRE-2018 NET OPERATING LOSS	S 47.19% 0.
TAXABLE INCOME AFTER PRE-2018 NET OPERATING LOSS 80% INCOME LIMITATION	12,372. 9,898.
POST-2017 AVAILABLE LESSER OF POST-2017 NET OPERATING LOSS OR 80% LIMITATION	123,006. ON 9,898.

## SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

2022

	tment of the Treasury al Revenue Service	Do not enter SSN numbers on this form as it					Open to Public Inspection for 501(c)(3) Organizations Only
<b>A</b> N	Name of the organization	on RVICES IN ACTION INC.			B Employer i 34-17		cation number
<u>c</u> ւ	Jnrelated business	activity code (see instructions) 53112	20		<b>D</b> Sequence	:	2 of 2
<b>E</b> [	Describe the unrelat	ed trade or business DEBT FINANCE	D IN	COME			
		Trade or Business Income		(A) Income	(B) Expenses	s	(C) Net
1 a	Gross receipts or	sales					
b	Less returns and allo	wances c Balance	1c				
2	Cost of goods sole	d (Part III, line 8)	2				
3		ract line 2 from line 1c	3				
4 a		come (attach Schedule D (Form 1041 or Form					
	1120)). See instruc	otions	4a				
b	Net gain (loss) (Fo	rm 4797) (attach Form 4797). See instructions)	4b				
С	Capital loss deduc	ction for trusts	4c				
5	Income (loss) from	a partnership or an S corporation (attach					
	statement)		5				
6	Rent income (Part	IV)	6				
7		anced income (Part V)	7	51,360.	37,5	<u>17.</u>	13,843.
8	•	royalties, and rents from a controlled VI)	8				
9		e of section 501(c)(7), (9), or (17)					
_		t VII)	9				
10		activity income (Part VIII)	10				
11		e (Part IX)	11				
12		instructions; attach statement)	12				
13	Total. Combine lir		13	51,360.	37,5	<del>17.</del>	13,843.
_	directly co	ns Not Taken Elsewhere See instruction nected with the unrelated business in	come				s must be
1		officers, directors, and trustees (Part X)				2	
2		S				3	
3 ₄		enance				4	
4	Interest (attach at	atement). See instructions				5	
5 6						6	
7	Depresenting (atte	sch Form 4562). See instructions		7	3,973.	-	
8		claimed in Part III and elsewhere on return			3,973.	8b	0.
9					•	9	•
10	Contributions to d	eferred compensation plans				10	
11		programs				11	
12		penses (Part VIII)				12	
13		costs (Part IX)				13	
14		(attach statement)				14	
15						15	0.
16		s income before net operating loss deduction. S					,
	column (C)					16	13,843.
17		operating loss. See instructions				17	0.
18	Unrelated busine	ss taxable income. Subtract line 17 from line 1	6			18	13,843.

2 Page <b>2</b>	
Yes No	
н 44	
D	
0.	
0.	
<u> </u>	
D	
%	

Part	III Cost of Goods Sold Enter met	hod of inventory valuation	on		Page Z
1				1	
2	Purchases			_	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	<b>Total.</b> Add lines 1 through 5			6	
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter l	·			
9	Do the rules of section 263A (with respect to property p				Yes No
Part	, , ,		-		
1	Description of property (property street address, city, s A 3 4,280 SF OF SPACE FIR HI				ОН 44
	B	LUL ADDRUGO .	OTO II FIMILI	I DI, MIRON,	011 44
	c —				
	D				
		A	В	С	
2	Rent received or accrued	,		-	
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)	0.			
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)	0.			
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
					0
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	ind on Part I, line 6, c	olumn (A)	0.
4	Deductions directly connected with the income	0.			
4	in lines 2(a) and 2(b) (attach statement)	0.			
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I li	ne 6 column (B)		0.
Part '		ee instructions)	5, 55.6 (2)		
1	Description of debt-financed property (street address, of		eck if a dual-use. See	instructions.	
	$A \longrightarrow 4,280$ SF OF SPACE FIRE	HILL ADDRESS	OF PROPERT	Y	
	В				_
	c				
	D	Г			
		Α	В	С	<u>D</u>
2	Gross income from or allocable to debt-financed	F1 260			
	property	51,360.			
3	Deductions directly connected with or allocable				
	to debt-financed property Straight line depreciation (attach statement) STMT	9 4,067.			
a	Other deductions (attach statement) STMT 10	9 4,067. 33,450.			
b c	Total deductions (add lines 3a and 3b,	33,430.			
C	columns A through D)	37,517.			
4	Amount of average acquisition debt on or allocable	37,73271			
•	to debt-financed property (attach statement) STMT	7 649,429.			
5	Average adjusted basis of or allocable to debt-	,			
	financed property (attach statement) STMT 8	181,066.			
6	Divide line 4 by line 5	100.000%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	51,360.			
8	Total gross income (add line 7, columns A through D)	. Enter here and on Part	I, line 7, column (A)		51,360.
		<u> </u>		т	
9	Allocable deductions. Multiply line 3c by line 6	37,517.			25 545
10	Total allocable deductions. Add line 9, columns A thr	-	on Part I, line 7, colu	mn (B)	37,517.
11	Total dividends-received deductions included in line	10			0.

Part \	/I Interest, Annu	uities, R	oyalties, and Re	ents fror	n Control	led Or	ganization	<b>S</b> (s	ee instruct	ions)		Page 3
						E	Exempt Contro					
	Name of controlle organization	d	2. Employer identification number	incon	unrelated ne (loss) structions)		al of specified nents made	that is	art of colur s included rolling orga s gross inc	in the aniza-	conne	ctions directly ected with in column 5
(1)												
(2)												
(3)												
(4)						<u> </u>						
	Tayahla Inaama			1	Controlled O	•		of ook	.mn 0	- 44	Dodustia	ana diraath.
/.	Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc controlling gross	cluded	in the zation's		connect	ons directly ed with column 10
(1)												
(2)								-				
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I,	Ente		s 6 and 11. nd on Part I, lumn (B)
Totals									0.			0.
Part \	/II Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee ins	tructions)			
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connumber (attach states	ected	4. Set- (attach st	asides tatemer	nt) and	tal deductions I set-asides cols 3 and 4)
(1)											_	
(2)												
(3)												
(4)					Add amor column 2 here and o line 9, colu	Enter n Part I, ımn (A)					colu here	d amounts in umn 5. Enter and on Part I, 9, column (B)
Totals Part \	/III Exploited E	vomnt /	ctivity Income	Other 1	Than Adve	0.	Income	/ :	l structions)			0.
	Description of exploite			, Other i	IIIaii Auve	ı uəni	y income	(see in	structions)			
	Gross unrelated busin	•		nece Ente	r here and o	n Dart I	line 10. colum	n (A)		2		
	Expenses directly con					,	•	` '				
	line 10, column (B)		•							3		
4	Net income (loss) from	unrelated		Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete	;		4		
	Gross income from ac									5		
	Expenses attributable									6		
	Excess exempt expen											
	4. Enter here and on F									7		

Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	two or more periodicals on a	consolidated basis.		
	A				
	В				
	c 🗆				
	D				
Entor	amounts for each periodical listed above in the co	arrasponding column			
Linter	amounts for each periodical listed above in the of	_	В	С	D
•	Our and advantaging times are	A	В	+ -	
2	Gross advertising income				0.
	Add columns A through D. Enter here and on F	art i, line 11, column (A)			<u> </u>
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on P	Part I, line 11, column (B)			0.
			<u> </u>		
4	Advertising gain (loss). Subtract line 3 from line	•			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less	s			
	than line 6, enter zero	I			
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on	1			
	line 4, enter the lesser of line 4 or line 7	I			
а	Add line 8, columns A through D. Enter the gre	· · · · · · · · · · · · · · · · · · ·	al or zero here and	on	•
	Part II, line 13	,			0.
Part	X Compensation of Officers, Dire	ectors, and Trustees $_{(S)}$	ee instructions)		
Part	X Compensation of Officers, Dire	ectors, and Trustees (S	ee instructions)	3. Percentage	4. Compensation
Part			ee instructions)	3. Percentage of time devoted	4. Compensation attributable to
Part	X Compensation of Officers, Dire  1. Name	ectors, and Trustees (s	ee instructions)	of time devoted	attributable to
			ee instructions)	of time devoted to business	
(1)			ee instructions)	of time devoted to business %	attributable to
(1) (2)			ee instructions)	of time devoted to business %	attributable to
(1) (2) (3)			ee instructions)	of time devoted to business %	attributable to
(1) (2)			ee instructions)	of time devoted to business %	attributable to
(1) (2) (3) (4)	1. Name		ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to
(1) (2) (3) (4)	1. Name  Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	Name      Enter here and on Part II, line 1	2. Title	ee instructions)	of time devoted to business %	attributable to unrelated business

FORM 990-T (A) PART V - UNRELATED DEBT-FINANCED IN AVERAGE ACQUISITION DEBT	NCOME	STATEMENT 7
DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING
4,280 SF OF SPACE FIR HILL ADDRESS OF PROPERTY LOCATED	1	DEBT
BEGINNING FIRST MONTH BEGINNING SECOND MONTH BEGINNING THIRD MONTH BEGINNING FOURTH MONTH BEGINNING SIXTH MONTH BEGINNING SIXTH MONTH BEGINNING SEVENTH MONTH BEGINNING EIGHTH MONTH BEGINNING NINTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH		662,850. 660,481. 658,102. 655,628. 653,230. 650,737. 648,319. 645,891. 643,201. 640,752. 638,210. 635,742.
TOTAL OF ALL MONTHS NUMBER OF MONTHS IN YEAR		7,793,143. 12
AVERAGE ACQUISITION DEBT		649,429.
TOTALS TO FORM 990-T, SCHEDULE A, PART V, LINE 4  FORM 990-T (A) PART V - UNRELATED DEBT-FINANCED IN AVERAGE ADJUSTED BASIS	NCOME	STATEMENT 8
	ACTIVITY	•
DESCRIPTION OF DEBT-FINANCED PROPERTY	NUMBER	_
	<del></del>	TRUOMA
DESCRIPTION OF DEBT-FINANCED PROPERTY  4,280 SF OF SPACE FIR HILL ADDRESS OF PROPERTY LOCATE  AVERAGE ADJUSTED BASIS OF PROPERTY HELD ON FIRST DAY OF  AVERAGE ADJUSTED BASIS OF PROPERTY HELD ON LAST DAY OF	ED 1	AMOUNT 183,052. 179,080.

TOTAL TO FORM 990-T, SCHEDULE A, PART V, LINE 5

FORM 990-T (A) PART V	- DEPRECIAT	ION DEDUCTION	N	STATEMENT 9
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION AMORTIZATION			3,973.	
	- SUBTOTAL -	1	54.	4,067
TOTAL OF FORM 990-T, SCHEDUL	E A, PART V,	LINE 3(A)		4,067
<del></del>				
FORM 990-T (A) PA	RT V - OTHER	DEDUCTIONS		STATEMENT 10
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	PERCENT ALLOCABLE	ALLOCABLE TOTAL
<del></del>		3,10	ALLOCABLE 9.	
SALARIES & WAGES UTILITIES		3,109	ALLOCABLE 9. 4.	
SALARIES & WAGES UTILITIES MAINTENANCE AND REPAIRS		3,109 6,864 3,400	ALLOCABLE 9. 4. 0.	
SALARIES & WAGES UTILITIES MAINTENANCE AND REPAIRS OFFICE EXPENSE		3,109 6,864 3,400 1,769	ALLOCABLE  9. 4. 0. 5.	
DESCRIPTION  SALARIES & WAGES UTILITIES MAINTENANCE AND REPAIRS OFFICE EXPENSE PROPERTY TAX		3,109 6,864 3,400 1,769 10,260	ALLOCABLE  9. 4. 0. 5.	
SALARIES & WAGES UTILITIES MAINTENANCE AND REPAIRS OFFICE EXPENSE PROPERTY TAX INTEREST EXPENSE		3,109 6,864 3,400 1,769 10,260 7,569	ALLOCABLE  9. 4. 0. 5. 0.	
SALARIES & WAGES UTILITIES MAINTENANCE AND REPAIRS OFFICE EXPENSE PROPERTY TAX	NUMBER	3,109 6,864 3,400 1,769 10,260	ALLOCABLE  9. 4. 0. 5. 7.	

#### 2022 DEPRECIATION AND AMORTIZATION REPORT

4,280 SF OF SPACE FIR HILL ADDRESS OF

A DEBT

1

Asset No.	Description Description	Date	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
12	LAND	01/01/18	L				54,814.				54,814.			0.	
13	BUILDING	01/01/18	SL	39.50	-	16	138,270.				138,270.	15,752.		3,501.	19,253.
14	PARKING LOT	08/23/19	SL	15.00	í	16	7,074.				7,074.	1,357.		472.	1,829.
15	LOAN COSTS	01/01/18		120M	НУ	43	940.				940.	423.		94.	517.
	* TOTAL 990-T SCH E DEPR & AMORT						201,098.				201,098.	17,532.		4,067.	21,599.

228111 04-01-22

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

## Department of the Treasury

**Underpayment of Estimated Tax by Corporations** 

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

Internal Revenue Service

Go to www.irs.gov/Form2220 for instructions and the latest information.

2022

ASIAN SERVICES IN ACTION INC.

Employer identification number 34-1798850

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

F	Part I Required Annual Payment		·					
1	Total tax (see instructions)						1	2,895.
2:	a Personal holding company tax (Schedule PH (Form 1120), lin	e 26)	included on line 1		2a			
	b Look-back interest included on line 1 under section 460(b)(2)						-	
	contracts or section 167(g) for depreciation under the income				2b			
	(9)							
(	Credit for federal tax paid on fuels (see instructions)				2c			
	d Total. Add lines 2a through 2c						2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do	not c	omplete or file this form.	The corpor	ation			
	does not owe the penalty						3	2,895.
4	Enter the tax shown on the corporation's 2021 income tax retu	urn. S	ee instructions. Caution	: If the tax i	s zero			
	or the tax year was for less than 12 months, skip this line and	enter	the amount from line 3 of	on line 5			4	1,068.
5	Required annual payment. Enter the smaller of line 3 or line	4. If	the corporation is require	d to skip lir	ie 4,			1 060
	enter the amount from line 3  Part II Reasons for Filing - Check the boxes belo			-111-41-			5	1,068.
	even if it does not owe a penalty. See instructions.	w tna	t apply. It any boxes are	спескеа, тп	e corporation	must file Form 22	220	
_								
6 7	The corporation is using the adjusted seasonal installed.							
8	The corporation is using the annualized income install The corporation is a "large corporation" figuring its first			n the prior	voor'e toy			
	Part III   Figuring the Underpayment	streq	uireu iiistaiiiileiit baseu o	ii tile prioi	year S lax.			
_	and majorities and an acceptation and		(a)		(b)	(c)		(d)
9	Installment due dates. Enter in columns (a) through (d) the		(u)		(6)	(0)		(u)
·	15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month),							
	6th, 9th, and 12th months of the corporation's tax year	9	10/15/22	12/	15/22	03/15/	23	06/15/23
10	Required installments. If the box on line 6 and/or line 7	Ť	-, -,					
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,							
	enter 25% (0.25) of line 5 above in each column	10	267.		267.	2	67.	267.
11	Estimated tax paid or credited for each period. For							
	column (a) only, enter the amount from line 11 on line 15.							
	See instructions	11						1,200.
	Complete lines 12 through 18 of one column							
	before going to the next column.							
	Enter amount, if any, from line 18 of the preceding column	12						1 000
	Add lines 11 and 12	13			0.67	_	2.4	1,200.
14	Add amounts on lines 16 and 17 of the preceding column	14	0		267.	5	34.	801.
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.		0.		0.	399.
16	If the amount on line 15 is zero, subtract line 13 from line	امدا			267	_	21	
17	14. Otherwise, enter -0-	16			267.		34.	
1/	Underpayment. If line 15 is less than or equal to line 10,							
	subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	267.		267.	၂	67.	
12	Overpayment. If line 10 is less than line 15, subtract line 10	''	207•		2010		<i>5 , •</i>	
	from line 15. Then go to line 12 of the next column	18						

For Paperwork Reduction Act Notice, see separate instructions.

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

Form 2220 (2022)

### Part IV Figuring the Penalty

			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.  (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month.  Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
20	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
21	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21				
22	Underpayment on line 17 x Number of days on line 21 x 4% (0.04)	22	\$	\$	\$	\$
23	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23				
24	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	<b>\$</b>	\$	\$	\$
25	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25				
26	Underpayment on line 17 x Number of days on line 25 x 6% (0.06)	26	\$	\$	\$	\$
27	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27	SEE	ATTACHED W	ORKSHEET	
28	Underpayment on line 17 x Number of days on line 27 x 7% (0.07)	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29				
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31				
32	Underpayment on line 17 x Number of days on line 31 x *% 365	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33				
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35				
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
38	<b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the to line for other income tax returns	tal he	ere and on Form 1120, lin	e 34; or the comparable	38	\$ 26.

<sup>\*</sup> Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2022)

## FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying Numb	er
ASIAN SERVI	CES IN ACTION	I INC.		34-1798	850
(A)	(B)	(C)	(D)	(E)	(F)
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	Penalty
		-0-			
10/15/22	267.	267.	61	.000164384	
12/15/22	267.	534.	16	.000164384	1
12/31/22	0.	534.	74	.000191781	8
03/15/23	267.	801.	92	.000191781	14
06/15/23	267.	1,068.			
06/15/23	-1,200.	-132.			
09/30/23	0.	-132.	46	.000219178	
nalty Due (Sum of Colu	mn F).				2 (

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

212511 04-01-22

## **Depreciation and Amortization**

(Including Information on Listed Property)

A DEBT Attach to your tax return.

Department of the Treasury Internal Revenue Service

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

1

rvarric(3)	, shown officially			1 2	20 CF (	TE CDACE	, Eld	racitalying namber
лст	AN SERVICES IN ACTI	ON THE				OF SPACE		ry 34-1798850
Par			'Q Note: If vo					
							- 4	1,080,000.
		d in comice (cos						1,000,000
	otal cost of section 179 property place							2,700,000.
	nreshold cost of section 179 property I							2,700,000.
	eduction in limitation. Subtract line 3 for						···	
	ollar limitation for tax year. Subtract line 4 from line 1  (a) Description of pro		J IT married filin	(b) Cost (busin		(c) Elected		
6	(a) Description of pro	porty		(b) cost (busin	cas dac only)	(c) Elected		
		ı. oo			1 -			
	sted property. Enter the amount from							
	otal elected cost of section 179 proper							
	entative deduction. Enter the <b>smaller</b>							
	arryover of disallowed deduction from							
	usiness income limitation. Enter the sn							
	ection 179 expense deduction. Add lin						12	
	arryover of disallowed deduction to 20				13			
Par	Don't use Part II or Part III below for li				- Patadana	.4 3		
	Operan 2 operanduren / manua		•	`		- ,	1	Ι
	pecial depreciation allowance for quali	, ,				Ü		
	e tax year							
	roperty subject to section 168(f)(1) elec							2 072
16 O		in alicala linka di mua					16	3,973.
I ai	MACRS Depreciation (Don't	include listed pro		ection A				
							47	Ι
	ACRS deductions for assets placed in	•	•	•			17	
18 II)	ou are electing to group any assets placed in service.  Section B - Assets					neral Deprecia	tion Syste	um
	Section B - Assets	(b) Month and		r depreciation	T .		Syste	
	(a) Classification of property	year placed in service	(business/ir	nvestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property				25 yrs.		S/L	
		/			27.5 yrs.	MM	S/L	
h	Residential rental property	/			27.5 yrs.	MM	S/L	
		/			39 yrs.	MM	S/L	
i	Nonresidential real property	/				MM	S/L	
	Section C - Assets P	laced in Service	During 2022	2 Tax Year Us	ing the Alter	native Deprec	iation Sys	tem
20a	Class life						S/L	
b	12-year				12 yrs.		S/L	
C	30-year	/			30 yrs.	MM	S/L	
d	40-year	/			40 yrs.	MM	S/L	
Par		-				•	•	
<b>21</b> Li	sted property. Enter amount from line	28					21	

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

3,973.

23

22

Part V

**Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	Section A -	Depreciation	on and Other I	nforma	tion (Cau	ution: S	See the i	nstruct	ions for li	mits for p	asseng	er autom	obiles.	)	
248	a Do you have evidence to s	support the bus	siness/investmen	t use cla	aimed?	Y	es 🗌	No	<b>24b</b> If "Y	es," is th	e evidei	nce writte	en?	Yes	No
	<b>(a)</b> Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	e ot	<b>(d)</b> Cost or ther basis		(e) is for depresiness/inve use only	stment	<b>(f)</b> Recovery period	1	<b>g)</b> hod/ ention	Depre	h) ciation ction	Elec sectio	(i) cted in 179 ost
25	Special depreciation allo		ualified listed p	roperty	•		•		•						
	used more than 50% in				<u></u>						25				
<u>26</u>	Property used more tha	n 50% in a qu	ualified busines	s use:								1			
		1 1	%											-	
		: :	%							-				-	
_	D 1 1500/ 1	: :		•											
<u>27</u>	Property used 50% or le	ess in a qualif	I							T		1			
_		1 1	%							S/L -				-	
		1 1	%							S/L -				-	
	Add amounts in column	(b) lines 25	through 27 En		and on	line 21	naga 1			S/L -	28			-	
	Add amounts in column												29		
<u>29</u>	Add amounts in column	i (i), iii le 20. E			r, page i B - Infori								29		
	mplete this section for ve your employees, first ans		•							-		•			
				(:	a)	(I	b)		(c)	(d	l)	(€	<del>)</del> )	(f	)
30	Total business/investment miles driven during the		* h	Veh	nicle	Veh	nicle	V	ehicle	Vehi	icle	Veh	Vehicle		icle
	year (don't include commu	iting miles)													
	Total commuting miles		· · · · · · · · · · · · · · · · · · ·					<u> </u>							
32	Total other personal (no	ncommuting	) miles												
	driven														
33	Total miles driven during														
	Add lines 30 through 32				T	.,	l	<u> </u>	Τ	<b>.</b>				<del>  ,,                                  </del>	
34	Was the vehicle availab		T I	Yes	No	Yes	No	Yes	No_	Yes	No	Yes	No	Yes	No
25	during off-duty hours?														
33	Was the vehicle used potential than 5% owner or related														
36	Is another vehicle availa	•	nal												
30		•													
_	use?		- Questions fo	r Fmnl	overs W	ho Prov	ide Veh	icles f	or Use hi	Their F	mnlove	 es			
	swer these questions to	determine if y	ou meet an ex										en't		
	re than 5% owners or rel														T
37	Do you maintain a writte employees?	. ,	•		•			,	U	0,	oy your			Yes	No
38	Do you maintain a writte										 IIr				
-	employees? See the ins	•	· ·	-				-							
39	Do you treat all use of v			•	_										
	Do you provide more th	•													
	the use of the vehicles,														
41	Do you meet the require														
	Note: If your answer to														
P	art VI Amortization														
	(a) Description o	f costs	Date a	(b) mortization legins		(c) Amortizab amount	ole		(d) Code section		(e) Amortiza period or per		A	(f) mortization or this year	
42	Amortization of costs th	at begins du	•		ır:							wgv		, ,	
		J 2 24 24.		:											
				:											
43	Amortization of costs th	at began bef	ore your 2022	tax yea	r					STM	т 11	43			94.
	Total. Add amounts in o				where to	<u>repo</u> rt					<u></u> .	44			94.
	252 12-08-22												F	orm <b>456</b> 2	2 (2022

FORM 4562	PART VI	- AMORTIZA	STA	STATEMENT 11			
(A) DESCRIPTION OF COSTS	(B) DATE BEGAN	(C) AMORT. AMOUNT	(D) CODE SECT.	(E) LIFE/ RATE	(F) ACCUM. AMORT.	(G) AMORT. THIS YR.	
LOAN COSTS	01/01/18	940.		120M	423.	94.	
TOTAL TO FORM 4562, LINE	43					94.	