Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the	2022 calen	dar year, or tax year begin	ning	, 2022, a	and ending			, ,	20	
В	Check if a	applicable:	С					D Employe	r identifi	ication numb	er
	Addr	ess change	ATLANTA POLICE F	OUNDATION, IN	Γ			11-3	36559	136	
	\vdash	e change	191 PEACHTREE ST		· .		h	E Telephor			
			ATLANTA, GA 3030								
	Initia	al return					<u> </u>	(404	:) 58	86-0180	
	Final r	return/terminated									
	Ame	nded return					(G Gross re	ceipts \$	2,9	44,875.
	Appl	ication pending	F Name and address of principa	officer: W DAVID W	ATT.KTNSON	Н	l(a) Is this a	group return	for subc	ordinates?	Yes X No
	_		SAME AS C ABOVE	W. DIIVID V	· I IIII I III OII	н	I(b) Are all si	ubordinates	included:	?	Yes No
$\overline{}$	Tay-ey	empt status:	X 501(c)(3) 501(c) () (insert no.)	4947(a)(1) or	527	It "No," a	ittach a list.	See instr	ructions.	
<u>.</u>	Webs		W.ATLANTAPOLICEF	. , ,	4047 (u)(1) 01						
			11				(c) Group ex	1			
K		f organization:	X Corporation Trust	Association Other	L Ye	ear of formation	n: 2002	IVI S	ate of leg	gal domicile:	GA
Pa		Summar									
			be the organization's miss								<u>E</u>
يو			ON IS TO MAKE AT		<u>ST_AND_MOS</u>	S <u>T_INVI</u>	<u> CING C</u>	<u> TY FO</u>	R AL	L ITS _	
Activities & Governance	<u> </u>	<u>RESIDENT</u>	'S, WORKERS AND V	ISITORS.							
Ĕ	_										
ŏ		heck this bo		n discontinued its oper					net ass	ets.	
G			oting members of the gover						3		58
တ			dependent voting members						4		57
i≘			of individuals employed in						5		65
÷			of volunteers (estimate if						6		213
¥			ed business revenue from						7a		0.
	b N	let unrelated	d business taxable income	from Form 990-T, Part	I, line 11				7b		0.
							Pri	or Year		Currer	ıt Year
(D)			and grants (Part VIII, line	-			11,	730,6	05.	9	21,204.
Revenue	9 P	rogram serv	vice revenue (Part VIII, line	e 2g)				628,3	32.	1,9	20,482.
Š	10 Ir	nvestment ir	ncome (Part VIII, column (A	A), lines 3, 4, and 7d).				6,5	99.		963.
ď	11 0	ther revenu	e (Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c,	and 11e)		_	248,9	75.	- 5	10,575.
	12 ⊤	otal revenue	e - add lines 8 through 11	(must equal Part VIII,	column (A), lin	e 12)	12,	116,5	61.	2,3	32,074.
	13 G	arants and s	imilar amounts paid (Part	X, column (A), lines 1-	-3)		<u> </u>	017,3			43,397.
	14 B	enefits paid	I to or for members (Part I)	K. column (A), line 4).				,-			
		•	er compensation, employed				1	933,9	5.0	2 /	48,595.
es	10- D			·		•		733,7	55.	۷, ۹	40,333.
sus	Iba P		fundraising fees (Part IX,						\rightarrow		
Expenses	b ⊤	otal fundrais	sing expenses (Part IX, col	umn (D), line 25)	26	4,674.					
ш	17 O	ther expens	ses (Part IX, column (A), li	nes 11a-11d, 11f-24e).			1,	094,5	00.	2,7	85,556.
	18 ⊺	otal expense	es. Add lines 13-17 (must	egual Part IX, column	(A), line 25)			045,7			77,548.
	19 R	evenue less	s expenses. Subtract line 1	8 from line 12				070,7			45,474.
- o			,				Beginning				f Year
al c	20 T	otal assets	(Part X, line 16)				5 5	296,9			15,218.
Sase	21 T		es (Part X, line 26)					813,8			95,729.
Net Assets Fund Balanc								· ·			
Zű	22 N		fund balances. Subtract li	ne 21 from line 20			9,	483,0	43.	-1,3	80,511.
	rt II	Signatur									
Unde	er penaltie	s of perjury, I de	eclare that I have examined this retu arer (other than officer) is based on	irn, including accompanying so	chedules and statem	ents, and to th	e best of my	knowledge a	and belie	f, it is true, co	orrect, and
		1	(0	an internation of miles propar	or ride any ranomica	901					
		Cinnatus of	-#:				Dete				
Sig	jn 💮	Signature of	officer				Date				
Hè	re		JID WILKINSON			PF	RESIDEN	IT & C	EO		
_		Type or print	t name and title								
		Print/Type p	oreparer's name	Preparer's signature		Date		Check X	if P	PTIN	
Pa	hi	ROBERT	r S. BLAD, CPA	Roll Bead, 1PA		11/14/2	23	elf-employe	-	2001976	66
	iu eparer					,,,		13-			
l I (e Only	-			Сп. 7		——	irm's EIN	E00	157640	
U 3	C Omy	Firm's addre			STE. A					157642	
			DUNWOODY, GA				F	Phone no.	1/05	127600	
May	the IR:	S discuss th	nis return with the preparer	shown above? See ins	structions					X Yes	No

Pan	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	Δ
	THE MISSION OF THE ATLANTA POLICE FOUNDATION IS TO MAKE ATLANTA THE SAF	FEST AND MOST
	INVITING CITY FOR ALL ITS RESIDENTS, WORKERS AND VISITORS.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
	Form 990 or 990-EZ?	Yes X 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?	Yes X No
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as n Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	neasured by expenses. rs, the total expenses.
	and revenue, if any, for each program service reported.	, , , , , , , , , , , , , , , , , , , ,
		
4a	(Code:) (Expenses \$ 4,705,390. including grants of \$ 3,192,317.) (Revenue	\$ 1,845,482.
	SEE SCHEDULE O	
4b	(Code:) (Expenses \$ 4,241,291. including grants of \$ 2,859,427.) (Revenue	\$)
	SEE SCHEDULE O	
4c	(Code:) (Expenses \$ 1,840,691. including grants of \$ 1,240,972.) (Revenue	\$)
	SEE SCHEDULE O	
4d	Other program services (Describe on Schedule O.) SEE SCHEDULE O	
		75,000.)
4e	Total program service expenses 13.117.109.	

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
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 Revenue Procedure 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 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
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? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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	Х	
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
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		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	11d	Χ	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
	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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
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	Χ	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	

Form 990 (2022) ATLANTA POLICE FOUNDATION, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Х	
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Χ
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
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? <i>If "Yes," complete Schedule N, Part II</i>	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х	
35a	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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	· No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.0	Х	
ВΛΛ	(garnbling) winnings to prize winners?	1c	Δ 000 (

Form 990 (2022) ATLANTA POLICE FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 65									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х						
b	If "Yes," enter the name of the foreign country	Tu								
_	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	c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?									
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		Х						
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?										
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Χ							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X						
•	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g								
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring									
0	organization have excess business holdings at any time during the year?	8								
	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
	Section 501(c)(7) organizations. Enter:	36								
	Initiation fees and capital contributions included on Part VIII, line 12									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders									
	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 12b									
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a								
а	Note: See the instructions for additional information the organization must report on Schedule O.	13a								
h	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									
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X						
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14a								
	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		Х						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
	If "Yes," complete Form 4720, Schedule O.									
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	47								
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17								
AA	TEEA0105L 09/01/22	Form	990 (2022)						

Form 990 (2022) ATLANTA POLICE FOUNDATION, INC. 11-3655936 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 58 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 57 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a Χ **b** Each committee with authority to act on behalf of the governing body?..... 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..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 X 14 Did the organization have a written document retention and destruction policy?..... X 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? X a The organization's CEO, Executive Director, or top management official... SEE. SCHEDULE..Q...... 15a **b** Other officers or key employees of the organization..... 15b Χ 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 Χ 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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed GA 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 Another's website X Upon request Own website 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 statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

ALECIA GRIMES 191 PEACHTREE ST NE #191 ATLANTA GA 30303 (404)

Form 990 (20	022) AT	בדואב.זי	POLTCE	FOUNDATION	. INC.
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11-3655936

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 organization nor any related organization compensated any current officer, director, or trustee.

			(C)								
	(A) Name and title	(B) Average hours per	thar	one both dire	box, an o ector/	unles officer /truste		i	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-Ź/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1)	W. DAVID WILKINSON	_ 50 _	37		37				500 041	0	20. 200
	PRESIDENT & CEO	0	Χ		Χ				500,241.	0.	28,399.
(2)	MARSHALL B. FREEMAN COO	_ <u>50</u> _					Х		219,107.	0.	11,537.
(3)	ALECIA GRIMES	50							·		
	VP FINANCE & ADMIN	0					Χ		158,200.	0.	11,952.
(4)	GREGORY MCNIFF	<u> 50</u> _					37		100 054	0	6 224
	VP OF PROGRAMS	0					Χ		129,954.	0.	6,334.
(5)	LAKEISHA WALKER VP YOUTH INITIATIV	_ <u>50</u> _					Х		104,283.	0.	9,842.
(6)	ROBIN LOUDERMILK	1							·		
'	CHAIRMAN	0	Х		Χ				0.	0.	0.
(7)	BOB PETERSON	1									
	SECRETARY	0	Χ		Χ				0.	0.	0.
(8)	TYE DARLAND	1									
	TREASURER	0	Х		Χ				0.	0.	0.
(9)	SIMON BLOOM	0									
	DIRECTOR	0	Χ						0.	0.	0.
(10)	DAVID DANTZLER	1									
	DIRECTOR	0	Χ						0.	0.	0.
(11)	BRYAN DAVIS	0									
	DIRECTOR	0	Χ						0.	0.	0.
(12)	WALT EHMER	0									
	DIRECTOR	0	Χ						0.	0.	0.
(13)	CLAIRE E STERK	0									
	DIRECTOR	0	Χ						0.	0.	0.
(14)	MARK_GIULIANO	0									
	DIRECTOR	0	X						0.	0.	0.

		(B)			(()							
	(A)	Average			heck		e than		(D)	(E)		(F)	
	Name and title	hours per					is botl or/trus		Reportable compensation from	Reportable compensation from	Estim	ated am	ount
		week (list any	우코	쿬	9	õ	em E	등	the organization (W-2/1099-	related organizations (W-2/1099-	compe	nsation rganizat	from
		hours for	Individual for director	tituti	Officer	y en	Highest co employee	Former	MISC/1099-NEC)	MISC/1099-NEC)	an	d relate anizatio	d
		related organiza - tions	Individual trustee or director	nstitutional trustee	_	Key employee	ee Con				org.	ai iiZatiOi	15
		below	rust	Tur.		/ee	per						
		line)	96	ite			Highest compensated employee						
							0						
(15)	JULIA HOUSTON	0											•
(10)	DIRECTOR	0	Χ						0.	0.			0.
(16)	JOSH KAMIN	0								0			0
(17)	DIRECTOR JIM SHELTON	0	Χ						0.	0.			0.
(1/)	DIRECTOR	0	Х						0.	0.			0.
/10\			Λ						0.	0.			0.
(10)	ANDRE ANDERSON	00	X						0.	0.			0.
(19)	AMBRISH BAISIWALA	0	Λ						0.	0.			0.
(13)	DIRECTOR	0	Х						0.	0.			0.
(20)	ANDY BERG	0	21						0.	0.			0.
	DIRECTOR	0	Х						0.	0.			0.
(21)	LEONTE BENTON	0											
	DIRECTOR	0	Х						0.	0.			0.
(22)	NORM BROTHERS	0											
	DIRECTOR 0 X 0.											0.	
(23)	JEFFREY M. BROWN												
	DIRECTOR	0. 0.										0.	
(24)	PAUL BROWN	0											
	DIRECTOR	0	Χ						0.	0.			0.
(25)	LEE_BURROWS	0											
-11.	DIRECTOR	0	Χ						0.	0.		60 (0.
	Total from continuation sheets to Part VII, Section								1,111,785.	0.		68,0	
	Total (add lines 1b and 1c)								0.	0.		60 (<u>0.</u> 064.
	Total number of individuals (including but not limited										nensatio		704.
_	from the organization 5	10 111000 1	iotou	abo	. 0)	,,,,	10001	·oa	more than \$100,000	o or reportable comp	201100110		
	<u></u>											Yes	No
3	Did the organization list any former officer, direc	tor truste	o ke	2\/ AI	mnl	OVE	or	hiał	nest compensated	employee			
•	on line 1a? If "Yes, "complete Schedule J for suc	h individu	al						····		. 3		Х
4	For any individual listed on line 1a, is the sum of	reportab	le co	mpe	ensa	ition	and	oth	er compensation f	rom			
	For any individual listed on line 1a, is the sum of the organization and related organizations greated up individual.	er than \$1	50,00	00'?	If "	Yes,	" cor	nple	ete Schedule J for		4	Х	
-	such individual									ta alto tato a la	. —	Λ	
5	Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Yes	e compen s," comple	isatio e <i>te S</i>	n tri che	om <i>dule</i>	any • <i>J f</i> o	unre or su	ch p	ed organization or o <i>erson</i>	ındıviduai	. 5		Х
	tion B. Independent Contractors	•											
1	Complete this table for your five highest compen	sated inde	epen	dent	COI	ntra	ctors	tha	t received more th	nan \$100,000 of			
	compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.												
(A) Name and business address (B) Description of services Compensa								ensatio	n				
MJV PROPERTIES P.O. BOX 776 ALPHARETTA, GA 30009 CONSTRUCTION OF HOMES 1,2								31.1	176.				
	SECURITY, LLC 582 TERRY STREET ATLANTA		312						SECURITY SERVI				478.
	IN FINANCIAL CONSULTING, LLC 5850 LONG			ATL	ANT	Α,	GA 3	303	i	i i			900.
	L CONSULTING, LLC 1621 KINGLET LANE MA								PROJECT MANAGE				000.
	TACTICAL PROTECTIVE SERVICES, LLC 16700 US-280, STE.A-355 CHELSEA, A SECURITY SERVICES 210,600.												
	Total number of independent contractors (including b	ut not limi											
	\$100,000 of compensation from the organization	5											

Form 990

Continuation Sheet for Form 990

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Name of the Organization

ATLANTA POLICE FOUNDATION, INC.

Employler Identification number

11-3655936

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Highest Compensated Employees										
(A)	(B)	(C) b				n one ficer	(D)	(E)	(F)	
Name and title	Average		nd a dii					Reportable compensation from	Reportable compensation from	Estimated amount of other
	hours per week	Indi:	Insti	Officer	Кеу	High emp	Former	the organization (W-2/1099-	related organizations (W-2/1099-	compensation from the
	(list any hours for	/idua	mic	6	employee	lest i loye	ner	MISC/1099-NEC)	MISC/1099-NEC)	organization and related
	related organiza-	Q ₹	nali		oloye	comp				organizations
	tions below	Individual trustee or director	Institutional trustee		ŏ	pens				
	dotted line)		8			Highest compensated employee				
(1) CHRIS CARLOS	0									
DIRECTOR	0	Х						0.	0.	0.
(2) CAROL COOKERLY	0									
DIRECTOR	0	X						0.	0.	0.
(3) PAUL CORLEY	0	ļ								
DIRECTOR	0	X						0.	0.	0.
(4) DAN ELDRIDGE	0_	1								
DIRECTOR	0	X						0.	0.	0.
(5) JIMMY ETHEREDGE	0									
DIRECTOR	0	X						0.	0.	0.
(6) LESLIE PATTERSON	$-\frac{0}{0}$	17						0	0	0
DIRECTOR (7) W. DUNCAN GIBBS	0	X						0.	0.	0.
DIRECTOR	0-	Х						0.	0.	0.
(8) MITCH GRAUL	0	Λ						0.	0.	<u> </u>
DIRECTOR	 0	Х						0.	0.	0.
(9) ERNEST L. GREER	0	21						0.	0.	<u> </u>
DIRECTOR	0 -	Х						0.	0.	0.
(10) DANIEL GRIDER	0							0.	0.	<u> </u>
DIRECTOR	0	Х						0.	0.	0.
(11) VENESSA HARRISON	0									
DIRECTOR	0	Х						0.	0.	0.
(12) KAREN J. HOLCOM	0									
DIRECTOR	0	X						0.	0.	0.
(13) TAD HUTCHESON	0	ļ								
DIRECTOR	0	X						0.	0.	0.
(14) WILLIAM J. JORDAN	0									
DIRECTOR	0	X						0.	0.	0.
(15) ALLAN KAMENSKY		17						0	0	0
DIRECTOR (16) STEVE KOONIN	0	X						0.	0.	0.
DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0
(17) JOHN F O'NEILL, III	1	Λ						0.	0.	0.
VICE CHAIRMAN	- -	Х		Χ				0.	0.	0.
(18) DOUGLAS A. MURPHY	0	- 21		- 11				0.	0.	0.
DIRECTOR	0 -	Х						0.	0.	0.
(19) CHUCK PALMER	0								Ţ.,	
DIRECTOR	0	Х						0.	0.	0.
(20) FRANK PATTERSON	0									
DIRECTOR	0	Х						0.	0.	0.
(21) JENNY PRUITT	0	ļ								
DIRECTOR	0	X						0.	0.	0.
										Form 990 Cont 2022

Form 990 Cont 2022

Form 990

Continuation Sheet for Form 990

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

ATLANTA POLICE FOUNDATION, INC.

Employler Identification number

11-3655936

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Highest Compensated E	mployee						<u> </u>			
(A)	(B)	(C) b						(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organiza- tions below dotted line)	Individual truster or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	Estimated amount of other compensation from the organization and related organizations
_(1)_JUSTIN_RANNICK DIRECTOR	$-\frac{0}{0}$	X						0.	0.	0.
(2) JOHN_RICHERT DIRECTOR	0	Х						0.	0.	0.
(3) NAPOLEON RUTLEDGE DIRECTOR	0	Х						0.	0.	0.
(4) ERIC SCHIMPF DIRECTOR		Х						0.	0.	0.
(5) SACHIN SHAILENDRA	0									
DIRECTOR (6) LISA SMITH	0 0	X						0.	0.	0.
DIRECTOR (7) JOHN STEGEMAN	0 0	Х						0.	0.	0.
DIRECTOR (8) MARK D. WASSERMAN	0	X						0.	0.	0.
DIRECTOR (9) C. ROLAND VAUGHN	0	Х						0.	0.	0.
DIRECTOR (10) KEN D. WELCH	0	Х						0.	0.	0.
DIRECTOR (11) JOE WHITLEY	0	Х						0.	0.	0.
DIRECTOR	0	Х						0.	0.	0.
(12) CALVIN DARDEN VICE CHAIR	$-\frac{1}{0}$	Х		Χ				0.	0.	0.
(13) CHRISTINE ST.CLARE DIRECTOR	$-\frac{0}{0}$	Х						0.	0.	0.
14) DR. DEEPAK RAGHAVAN DIRECTOR	$-\frac{0}{0}$	X						0.	0.	0.
(15) BOB MATHEWS DIRECTOR	0	Х						0.	0.	0.
(16) KEVIN SMITH DIRECTOR	0	Х						0.	0.	0.
(17)								· ·	0.	<u> </u>
(18)										
<u>(19)</u>										
(20)		 								
(21)										
]			Form 990 Cont 2022

Form 990 Cont 2022

		Check if Schedule O contains a response or note to an	y line in this Part V	III		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
sifts, Grants, lar Amounts	1a b c d	Federated campaigns				
Contributions, Gifts, Grants, and Other Similar Amounts	e f	Government grants (contributions) 1e 214,053. All other contributions, gifts, grants, and similar amounts not included above 1f 707.151.				
	g	Noncash contributions included in lines 1a-1f				
	h	Total. Add lines 1a-1f	921,204.			
ne		Business Code				
<u>₹</u>	2a	HOME SALES	1,723,891.	1,723,891.		
æ	b	SECURE NEIGHBORHOODS	115,184.	115,184.		
Ķ.	С	OPERATION SHIELD	75,000.	75,000.		
Ş	d	OTHER	6,407.	6,407.		
Ξ	е					
Program Service Revenue	f	All other program service revenue				
۵	g	Total. Add lines 2a-2f	1,920,482.			
	3	Investment income (including dividends, interest, and other similar amounts)	0.60			0.50
	,	Income from investment of tax-exempt bond proceeds	963.			963.
	4	Royalties				
	5	(i) Real (ii) Personal				
	62	Gross rents	-			
		Less: rental expenses 6b	-			
		Rental income or (loss) 6c	-			
		Net rental income or (loss)				
		(i) Securities (ii) Other				
	7a	Gross amount from sales of assets				
		other than inventory 7a				
	b	Less: cost or other basis and sales expenses 7b				
	c	Gain or (loss) 7c	-			
		Net gain or (loss)				
-		Gross income from fundraising events				
Je	oa	(not including \$				
Other Revenu		of contributions reported on line 1c).				
8		See Part IV, line 18				
ē	b	Less: direct expenses 8b 612,801.				
₹	С	Net income or (loss) from fundraising events	-525,272.			-525,272.
-	9a	Gross income from gaming activities. See Part IV, line 19				,
	b	Less: direct expenses 9b				
		Net income or (loss) from gaming activities				
	Iua	Gross sales of inventory, less				
	b	Less: cost of goods sold				
		Net income or (loss) from sales of inventory				
<u>ω</u>		Business Code				
ᅙ	11a	OTHER REVENUE	14,697.			14,697.
ᇎ	b					
Miscellaneous Revenue	11a b c d					
<u>ਲ</u> ਕੁ						
Σ	е	Total. Add lines 11a-11d	14,697.			
	12	Total revenue. See instructions	2.332.074	1.920.482.	0 .	-509.612.

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a re	esponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	8,843,397.	8,843,397.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	.,,	.,,		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	510,140.	428,518.	30,608.	51,014.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,608,621.	1,334,292.	149,936.	124,393.
_	Pension plan accruals and contributions	1,000,021.	1,334,232.	149,930.	124,393.
8	(include section 401(k) and 403(b) employer contributions)	55,640.	46,293.	4,741.	4,606.
9	Other employee benefits	132,578.	110,304.	11,297.	10,977.
10	Payroll taxes	141,616.	117,824.	12,068.	11,724.
11	Fees for services (nonemployees):	141,010.	117,024.	12,000.	11,724.
	Management				
	Legal				
	Accounting	22 672		22 672	
	Lobbying.	32,673.		32,673.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
_	(A), amount, list line 11g expenses on Schedule O.)	210,563.		173,811.	36,752.
12	Advertising and promotion	269,127.	247,156.	19,976.	1,995.
13	Office expenses				
14	Information technology	103,601.	83,300.	19,461.	840.
15	Royalties				
16	Occupancy	306,443.	270,639.	29,727.	6,077.
17	Travel	54,037.	36,315.	16,821.	901.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	544,567.	520,072.	22,136.	2,359.
20	Interest	277.	,	277.	,
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	697,657.	591,425.	106,232.	
23	Insurance	78,263.	78,263.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)		,		
а	DUES AND SUBSCRIPTIONS	246,199.	246,199.		
b		140,401.	90,564.	38,592.	11,245.
С		84,846.	67,470.	15,958.	1,418.
d	PRINTING AND PUBLICATIONS	12,740.	4,886.	7,495.	359.
e	All other expenses	4,162.	192.	3,956.	14.
25	Total functional expenses. Add lines 1 through 24e	14,077,548.	13,117,109.	695,765.	264,674.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	o any lin	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			976,721.	1	471,729.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net			6,745,283.	3	3,363,334.
	4	Accounts receivable, net		4	884.		
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe		5			
	6	Loans and other receivables from other disqualified p					
		section 4958(f)(1)), and persons described in section 4958(c)(3)(B)				6	
	7	Notes and loans receivable, net				7	
Ø	8	Inventories for sale or use		L		8	
Assets	9	Prepaid expenses and deferred charges		<u> </u>	98,728.	9	1,032,760.
As			1 1		90,120.		1,032,700.
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		25,445,605.			
	b	Less: accumulated depreciation		1,579,918.	19,006,047.	10c	23,865,687.
	11	Investments — publicly traded securities		 -		11	
	12	Investments — other securities. See Part IV, line 11		F		12	
	13	Investments – program-related. See Part IV, line 11.		 -		13	
	14	Intangible assets	29,450.	14	1,092,510.		
	15	Other assets. See Part IV, line 11	1,440,691.	15	1,788,314.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		28,296,920.	16	31,615,218.
	17	Accounts payable and accrued expenses			1,272,405.	17	691,446.
	18	Grants payable		L		18	
	19	Deferred revenue		<u> </u>	41,367.	19	16,646.
	20	Tax-exempt bond liabilities		<u> </u>		20	
ies	21	Escrow or custodial account liability. Complete Part I		L		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor. or 3	35% L		22	
_	23	Secured mortgages and notes payable to unrelated the	nird part	ies	11,355,457.	23	11,436,190.
	24	Unsecured notes and loans payable to unrelated third	l parties			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ated third parties, art X of Schedule D.	6,144,648.	25	20,851,447.
	26	Total liabilities. Add lines 17 through 25			18,813,877.	26	32,995,729.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	9	X			
lai	27	Net assets without donor restrictions			-2,619,023.	27	-23,613,896.
ä	28	Net assets with donor restrictions			12,102,066.	28	22,233,385.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equipm	nent fun	d		30	
SS	31	Retained earnings, endowment, accumulated income		<u> </u>		31	
t A	32	Total net assets or fund balances			9,483,043.	32	-1,380,511.
Ne	33	Total liabilities and net assets/fund balances			28,296,920.	33	31,615,218.
RΔ	^		TFFA0111	L 09/01/22	,,-		Form 990 (2022)

Part 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). 1 2 Total expenses (must equal Part IX, column (A), line 25). 2 3 Revenue less expenses. Subtract line 2 from line 1. 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4	2,33 14,07 -11,74	2,074
1 Total revenue (must equal Part VIII, column (A), line 12).12 Total expenses (must equal Part IX, column (A), line 25).23 Revenue less expenses. Subtract line 2 from line 1.3	2,33 14,07 -11,74	2,074 7,548 5,474
2 Total expenses (must equal Part IX, column (A), line 25). 2 Revenue less expenses. Subtract line 2 from line 1.	14,07 -11,74	7,548 5,474
3 Revenue less expenses. Subtract line 2 from line 1	-11,74	5,474
		_
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	9,48	3,043
5 Net unrealized gains (losses) on investments. 5		
6 Donated services and use of facilities		
7 Investment expenses		
8 Prior period adjustments	88	1,920
9 Other changes in net assets or fund balances (explain on Schedule O)		0
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	1 00	
column (B)) 10	-1,38	0,511
Part 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 O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a	Х
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		
s <u>ep</u> arate basis, consolida <u>ted</u> 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	X
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		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,		
review, or compilation of its financial statements and selection of an independent accountant?	. 2c	Х
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform		
Guidance, 2 C.F.R Part 200, Subpart F?	. 3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	. 3b	

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public

Inspection

Name of the organization Employer identification number ATLANTA POLICE FOUNDATION. INC. 11-3655936 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Χ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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 10 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 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 12 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 **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

Schedule A (Form 990) 2022

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

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

INC.

Sec	tion A. Public Support		, p		·· ·		
Cale	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,457,413.	8,717,297.	2,830,023.	11730605.	921,204.	31,656,542.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	, , , , , , , , , , , , , , , , , , , ,	, , ,	, ,		,	0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	7,457,413.	8,717,297.	2,830,023.	11730605.	921,204.	31,656,542.
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)						14,210,549.
6	Public support. Subtract line 5 from line 4						17,445,993.
Sec	tion B. Total Support						11,1110,330.
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	7,457,413.	8,717,297.	2,830,023.	11730605.	921,204.	31,656,542.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	18,445.	63,693.	26,970.	6,599.	963.	116,670.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	, , ,	,	, , , , , ,	,		0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						31,773,212.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	897,792.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	•			•		54.91%
15	Public support percentage from	2021 Schedule A,	Part II, line 14			15	65.13%
16a	33-1/3% support test—2022. If t and stop here. The organization	he organization d qualifies as a pul	id not check the b olicly supported o	oox on line 13, and rganization	d line 14 is 33-1/3	3% or more, checl	k this box
b	33-1/3% support test—2021. If the and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this b	oox and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	s test, check this t tion qualifies as a	pox and stop here publicly supporte	e. Explain in Part d organization	VI how the
18	Private foundation. If the organia	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in:	structions

Page 3

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.)

INC

Sec	tion A. Public Support	,	<u> </u>	,			
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	.,					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
-	Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or	fifth tax year as a	section 501(c)(3	····
	tion C. Computation of Pul			10	· · ·	T ==	1 ^
	Public support percentage for 20	•			•		
	Public support percentage from 2					16	olo
	tion D. Computation of Inv					T ,=	
	Investment income percentage for	•	• • •	-			
	Investment income percentage for						
	33-1/3% support tests—2022. If t is not more than 33-1/3%, check 33-1/3% support tests—2021. If t	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organization	on
	line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box	and stop here. The	e organization qu	ualifies as a public	cly supported org	janization

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	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 .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Sche	edule A (Form 990) 2022 ATLANTA POLICE FOUNDATION, INC. 11-365593	6	F	Page 5
Pai	rt IV Supporting Organizations (continued)		.,	
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
h	a A family member of a person described on line 11a above?	11a		
	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		
	ction B. Type I Supporting Organizations			<u> </u>
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations	1		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i> the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at			
	all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á	The organization satisfied the Activities Test. Complete line 2 below.			
ŀ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
(The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instr	uction	s).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
ā	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities.	2a		
ŀ	b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
ŀ	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

11-3655936

Schedule A (Form 990) 2022 ATLANTA POLICE FOUNDATION, INC.

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

ra	Type in Non-1 unctionally integrated 303(a)(3) Supporting Orga	mzat	10113	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	ov. 20, 1970 (explain in t complete Sections A	n Part VI). See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
ā	Average monthly value of securities	1a		
I	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2		2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022 Schedule A (Form 990) 2022 ATLANTA POLICE FOUNDATION, INC. 11-3

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

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

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

Page 8

Part VI

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for instructions and the latest information.

ATLANTA POLICE FOUNDATION, INC. 11-3655936 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?.... Yes No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)...... 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Part III Organizations Maintain	ing Collection	ns of Art, Hist	torical Treasures, o	or Other Similar As	ssets	(contir	าued)
3 Using the organization's acquisition, accitems (check all that apply):	ession, and other	records, check an	y of the following that ma	ake significant use of its	collectio	n	
a Public exhibition		d Loan o	r exchange program				
b Scholarly research		e Other					
c Preservation for future generation	is	_					
4 Provide a description of the organization Part XIII.	's collections and	explain how they	further the organization's	s exempt purpose in			
5 During the year, did the organization to be sold to raise funds rather than t	o be maintained	as part of the or	ganization's collection?)	Yes		No
Part IV Escrow and Custodial A	Arrangements 90, Part X, line 2	s. Complete if the 1.	e organization answered	"Yes" on Form 990, Par	t IV, lin	e 9, or	
1 a Is the organization an agent, trustee,	custodian or oth	er intermediary f	or contributions or othe	er assets not included	—	F	٦
on Form 990, Part X?					Yes	L	No
b If "Yes," explain the arrangement in Par	t XIII and complete	e the following tab	ole:		Λ	1	
- Deginning helenes					Amoun	τ	
c Beginning balance d Additions during the year							
e Distributions during the year							
f Ending balance							
2a Did the organization include an amou					Yes		No
b If "Yes," explain the arrangement in F				-			┤ँ
2 11, 1 , 1 , 1 1 1 3 1 1 1						L	
Part V Endowment Funds. Com	plete if the organ	ization answered	"Yes" on Form 990, Par	t IV, line 10.			
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e)	Four years	s back
1 a Beginning of year balance							
b Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships					+		
e Other expenditures for facilities					+		
and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of	-	end balance (line	e 1g, column (a)) held a	as:			
a Board designated or quasi-endowmer		%					
b Permanent endowment							
c Term endowment	_ ~	0/					
The percentages on lines 2a, 2b, and 2c	snould equal 100	%.					
3a Are there endowment funds not in the po	ossession of the o	rganization that ar	re held and administered	for the	Ī	Yes	No
organization by: (i) Unrelated organizations					3a(i)	162	NO
(ii) Related organizations					3a(ii)		
b If "Yes" on line 3a(ii), are the related					3b		-
4 Describe in Part XIII the intended use	•				35		
Part VI Land, Buildings, and Ed							
Complete if the organization at		Form 990 Part I	V line 11a See Form 9	On Part X line 10			
Description of property		or other basis	(b) Cost or other	(c) Accumulated	(4)	Book va	aluo
Description of property	(in	vestment)	basis (other)	depreciation	(u)	DOOK V	liue
1 a Land			97,252.			97,	,252.
b Buildings			18,804,820.	1,008,357.	17	7,796,	
c Leasehold improvements							
d Equipment			326,831.	244,172.		82,	,659.
e Other			6,216,702.	327,389.		,889,	
Total. Add lines 1a through 1e. (Column (d)) must equal For	m 990, Part X, c	olumn (B), line 10c.)		23	,865	,687.

BAA Schedule D (Form 990) 2022

Complete if the organization answered "Yes" or	n Form 990, Part IV, lin	N/A le 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)			
B) 			
(C)			
(D) 			
(E) 			
(F)			
(G) 4 D			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		37./2	
Part VIII Investments — Program Related. Complete if the organization answered "Yes" or	Form 990 Part IV lin	N/A le 11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	(4)		,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets.	E 000 B 1 W 1	11 0 5 000 5	
Complete if the organization answered "Yes" or	<u>1 Form 990, Part IV, III</u> scription	ie 11d. See Form 990, Part X, line 15.	(b) Book value
(1) HOME INVENTORY	3011121111		1,782,164
(2) SECURITY DEPOSIT			6,150
(3)			,
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column ((D) line 15)		1 700 21/
Part X Other Liabilities.	<i>D)</i> IIIIe 13.)		1,788,314
rait A Other Liabilities.		a 11a ar 11f Can Farm 000 Dart V line	25
Complete if the organization answered "Yes" or	ı Form 990. Part IV. lin	ie i ie of i ii. See Form 990. Part A. ime	
Complete if the organization answered "Yes" or (a) Description	n Form 990, Part IV, ling Tiption of liability	le TTE OF TTT. See FORM 990, Part X, IME	(b) Book value
		le TTE OF TTI. See FORM 990, PARTX, TIME	
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT		le TTE OF TTI. See FORM 990, PARTX, TIME	(b) Book value 19,735,665
I. (a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY		le TTE OF TTI. See FORM 990, Part X, TIME	(b) Book value 19,735,665
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY (4)		le TTE OF TTI. See FORM 990, Part X, TIME	(b) Book value 19,735,665
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY (4) (5)		le TTE OF TTI. See FORM 990, Part X, TIME	(b) Book value 19,735,665
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY (4) (5) (6)		le TTE OF TTI. See FORM 990, Part X, TIME	(b) Book value 19,735,665
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY (4) (5) (6) (7)		le TTE OF TTI. See FORM 990, Part X, TIME	(b) Book value 19,735,665
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY (4) (5) (6) (7) (8)		le TTE OF TTI. See FORM 990, Part X, IIIIe	(b) Book value 19,735,665
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY (4) (5) (6) (7) (8) (9)		le TTE OF TTI. See FORM 990, Part X, IME	(b) Book value 19,735,665
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY (4) (5) (6) (7) (8) (9) (10)		le TTE OF TTI. See FORM 990, Part X, TIME	(b) Book value 19,735,665
(a) Description (1) Federal income taxes (2) DUE FROM AFP SUPPORT (3) LEASE LIABILITY (4) (5) (6) (7) (8)	ription of liability		(b) Book value 19,735,665 1,115,782

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	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	26,598,224.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
c Recoveries of prior year grants		
e Add lines 2a through 2d.	2 e	24,266,150.
3 Subtract line 2e from line 1	3	2,332,074.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,332,074.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	14,784,473.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.) SEE PART XIII 2d 428,852.		
420,032.		
e Add lines 2a through 2d.	2 e	706,925.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	706,925. 14,077,548.
e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 e	
e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a	2 e	
e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a b Other (Describe in Part XIII.)	2 e 3	
e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a	2 e 3 4 c	

Part XIII Supplemental Information.

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

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION RECOGNIZES THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF
IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY
THE TAXING AUTHORITY, BASED ON THE TECHNICAL MERITS OF THE POSITION. AS OF DECEMBER
31, 2022 AND 2021, THERE ARE NO KNOWN ITEMS WHICH WOULD RESULT IN A MATERIAL ACCRUAL
RELATED TO WHERE THE ORGANIZATION HAS FEDERAL OR STATE ATTRIBUTABLE TAX POSITIONS.
GENERALLY, TAXING AUTHORITIES HAVE FROM THE LATER OF THE TAXING FILING OR EXTENDED
DUE DATE TO EXAMINE A TAX FILING.

BAA Schedule D (Form 990) 2022

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

AMOUNTS REPORTED ON APF SUPPORT, INC. $\frac{$23,988,077.}{$070}$

SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

AMOUNTS REPORTED ON APF SUPPORT, INC. \$ 428,852.

BAA TEEA3305L 07/06/22 Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public Inspection

Name of the organization Employer identification number 11-3655936 ATLANTA POLICE FOUNDATION, INC. **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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Page 2

INC Schedule G (Form 990) 2022 ATLANTA POLICE FOUNDATION, 11-3655936 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. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) NIGHT IN BLUE NONE BLUE JEAN BALL through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 53,892. 30,137. 84,029. 2 Less: Contributions..... **3** Gross income (line 1 minus line 2)..... 53,892. 30,137. 84,029. Direct Expenses Rent/facility costs..... 7 Food and beverages 9 Other direct expenses..... 134,108. 137,228. 271,336. 271,336. Net income summary. Subtract line 10 from line 3, column (d)..... -187,307.**Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Part III (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) bingo/progressive bingo (a) Bingo (c) Other gaming Gross revenue..... Direct Expenses **2** Cash prizes..... 4 Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes 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)..... **9** Enter the state(s) in which the organization conducts gaming activities: **a** Is the organization licensed to conduct gaming activities in each of these states?..... **b** If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

b If "Yes," explain:

Sche	edule G (Form 990) 2022	ATLANTA	POLICE	FOUNDATI	ION,	INC.	11	-365	5936	Page 3
11	Does the organization conduct ga								Yes	No
12	Is the organization a grantor, benefi administer charitable gaming?								Yes	No
	Indicate the percentage of gaming and The organization's facility	-						13a		%
ı	An outside facility							13 b		%
14	Enter the name and address of the	person who pre	epares the o	rganization's g	jaming/s	pecial events bo	oks and records:			
	Name									
	Address									
ı	Does the organization have a corol of "Yes," enter the amount of gan of gaming revenue retained by the lif "Yes," enter name and address of Name	ning revenue r e third party the third party	eceived by \$:	the organizat	tion \$		and the	e amou	nt	No
	Address									
16	Gaming manager information:									
	Name									
	Gaming manager compensation									
	Description of services provided									
	Director/officer	Employee		Ind	depende	ent contractor				
17	Mandatory distributions:									
ä	Is the organization required under s									П.,
ı	state gaming license? Enter the amount of distributions recorganization's own exempt activitions.	quired under sta	ate law to be	e distributed to					Yes	No
Pai	and Part III, lines 9, 9	b, 10b, 15b	de the ex , 15c, 16	kplanations , and 17b,	requir as app	red by Part I olicable. Also	, line 2b, colu provide any	ımns addit	(iii) and (iional	v);

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

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

ջ □ (h) Purpose of grant or assistance SAFETY IN ATL. APD/PUBLIC SUPPORT X Part II | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 11-3655936 Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of noncash assistance 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table..... EXPENSES PAID ON BEHALF OF SEE PART IV APD (f) Method of valuation (book, FMV, appraisal, other) 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? COST 0 (e) Amount of noncash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 8,843,397 (c) IRC section (if applicable) Part I | General Information on Grants and Assistance (**b**) EIN ATLANTA POLICE FOUNDATION **1 (a)** Name and address of organization or government (1) ATLANTA POLICE DEPARTMENT ATLANTA, GA 30303 i I İ I | | Name of the organization 1 1 | | | | | ATLANTA 1 | | | 1 1 1 1 | | 1 8 \mathbb{S}_{l}

4

(3)

(5)

(9)

8

Enter total number of other organizations listed in the line 1 table ..

ATLANTA POLICE FOUNDATION, Schedule I (Form 990) 2022

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

Page 2

(a) Type of grant or assistance recipients	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-					
2					
ന					
4					
z.					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	vide the information	required in Part I,	line 2; Part III, co	umn (b); and any othe	r additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

REQUIRES ADEQUATE DOCUMENTATION FROM APD PRIOR TO MAKING A DISBURSMENT

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

ATLANTA POLICE INC

Employer identification number 11-3655936

Par	t 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 Housing allowance or residence for personal use			
	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		
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 X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations			
а	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: Receive a severance payment or change-of-control payment?	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Χ
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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:			
	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
	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:			
	The organization?	6a		Х
b	Any related organization?	6b		X
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments 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 initial contract exception described in Regulations section 53.4958-4(a)(3)?			
	If "Yes," describe in Part III.	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations	a		

Schedule J (Form 990) 2022

ATLANTA POLICE FOUNDATION, Schedule J (Form 990) 2022

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

Page 2

11-3655936

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.

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	1/or 1099-MISC and/o	r 1099-NEC compensatio		(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	In column (B) reported as deferred on prior Form 990
W. DAVID WILKINSON	Θ	460,241.	40,000.	0		7,399.	528,640.	0
1 PRESIDENT & CEO	€	0	•0 	 	• 0 	0	. 0 1 1	0
MARSHALL B. FREEMAN	Θ	218,107.	1,000.		4,800.	6,737.	230,644.	0.
2 C00	(ii)		0.	.0	0	0.		.0
ALECIA GRIMES	(I)	157,200.	1,000.	0	4	7,452.	170,152.	• 0
3 VP FINANCE & ADMIN	(ii)	0.	0.		0	0.	0	.0
	Θ	 	 	 	 	 	 	
4	(ii)							
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	€	 	 	 	 	 	 	
16	<u>(ii</u>							
ВАА			TEEA4102L 07/25/22	5/22			Schedule J	Schedule J (Form 990) 2022

Schedule J (Form 990) 2022

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 J (Form 990) 2022

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ATLANTA POLICE FOUNDATION, INC Employer identification number

11-3655936

Pa	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	(d) nod of determi n contribution a	ining amounts
1	Art — Works of art						
2	Art — Historical treasures						
3	Art — Fractional interests.						
4	Books and publications						
5	Clothing and household goods	Х		15,540.	FMV		
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities — Publicly traded						
10	Securities — Closely held stock						
11	Securities — Partnership, LLC, or trust interests .						
12	Securities - Miscellaneous						
13	Qualified conservation contribution — Historic structures						
14	Qualified conservation contribution — Other						
15	Real estate - Residential						
16	Real estate – Commercial						
17	Real estate — Other	Х	2	72,840.			
18	Collectibles						
19	Food inventory	X	1	100.	FMV		
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (<u>FURNISHINGS</u>)	X	1	· · · · · · · · · · · · · · · · · · ·			
26	Other (GIFT CARDS/MISC)	X	3	12,300.	FMV		
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part V, Done				29		
						Yes	No
30a	During the year, did the organization receive by contri it must hold for at least 3 years from the date of t	he initial cor	ntribution, and which is	sn't required to be used			
	for exempt purposes for the entire holding period	?				30 a	X
ŀ	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance poli	cy that requi	ires the review of any	nonstandard contributio	ns?	31	X
32a	Does the organization hire or use third parties or contributions?					32 a	X

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

b If "Yes," describe in Part II.

describe in Part II.

Schedule M (Form 990) 2022

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 07/12/22 Schedule M (Form 990) 2022

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

ATLANTA POLICE FOUNDATION, INC

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

11-3655936

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

SECURE NEIGHBORHOODS

COMMUNITY POLICING IS A CORE PRINCIPLE OF THE ATLANTA POLICE DEPARTMENT AND TO BE MOST EFFECTIVE IT SHOULD BE LED BY OFFICERS WHO LIVE WITHIN THE COMMUNITIES THEY SERVE. APF'S SECURE NEIGHBORHOOD PROGRAM IS AIMED AT PROVIDING PATHWAYS FOR ATLANTA POLICE OFFICERS TO ACHIEVE AFFORDABLE IN-CITY RESIDENCY FROM THE EARLIEST POINT IN THEIR CAREER. THROUGH STRATEGIC PARTNERSHIPS, THE PROGRAM OFFERS BELOW MARKET APARTMENT LIVING FOR POLICE RECRUITS, SUBSIDIZED COURTESY OFFICER RENTAL UNITS AND FOR-PURCHASE SINGLE FAMILY HOMES IN CRIME CHALLENGED NEIGHBORHOODS. ALL PARTICIPANTS ARE REQUIRED TO ACTIVELY ENGAGE WITH THEIR NEIGHBORS THROUGH A VARIETY OF MEANS SUCH AS YOUTH MENTORSHIP, EXTRA SECURITY PATROLLING AND NEIGHBORHOOD MEETING ATTENDANCE. THESE ENGAGEMENTS ARE DESIGNED TO ENCOURAGE MUTUAL SUPPORT AND UNDERSTANDING, IMPROVE DEPARTMENT CULTURE AND REDUCE CRIME.

IN 2022 APF CONTINUED ITS EFFORT TO GROW ITS PORTFOLIO OF OFFICER HOMES, BY

CONSTRUCTING AND SELLING ANOTHER 10 SINGLE FAMILY RESIDENCES. APF IS FAST APPROACHING

THE CONSTRUCTION OF ITS 50TH HOME AND HAS HAD MORE THAN 75 ATLANTA POLICE OFFICERS

PARTICIPATE IN THE PROGRAM SINCE ITS INCEPTION. THAT NUMBER WILL CONTINUE TO GROW

RAPIDLY AS NEW RECRUIT CLASSES CYCLE THROUGH APF'S FIRST MULTI-UNIT OFFERING (UNITY

PLACE), WHICH OPENED ITS DOORS IN FEBRUARY OF 2022.

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

AT-PROMISE

APF'S AT-PROMISE INITIATIVE ENTERED ITS FIFTH YEAR OF OPERATIONS IN 2022. THE

11-3655936

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

OUTSIDE THE CRIMINAL JUSTICE SYSTEM. YOUTH WHO ARE REFERRED TO THE PROGRAM RECEIVE A CUSTOMIZED PLAN OF WRAP-AROUND SERVICES DESIGNED SPECIFICALLY FOR THE YOUTH. THESE INDIVIDUALIZED PROGRAMS ARE DEVELOPED FOLLOWING A COMPREHENSIVE THERAPEUTIC ASSESSMENT WHICH IS PERFORMED ON EVERYONE WHO ENTERS THE PROGRAM.

APF WORKS WITH MORE THAN 30 SOCIAL SERVICE AGENCIES WHO APPLY THE APPROPRIATE PROFESSIONAL EXPERTISE TO EACH INDIVIDUAL CASE, ENSURING RELEVANCE AND A PERSONALIZED APPROACH.

THE WESTSIDE AT-PROMISE CENTER HAS BEEN IN OPERATION SINCE AUGUST 2017, SERVING MORE THAN 1800 YOUTH. THE SERVICES PROVIDED INCLUDE INDIVIDUAL, GROUP AND FAMILY THERAPY, EDUCATIONAL ASSISTANCE SUCH AS TUTORING, GED CLASSES, STEAM INSTRUCTIONS AND HOMEWORK ASSISTANCE, WORKFORCE DEVELOPMENT, MUSIC, DIGITAL MEDIA, AND RECREATIONAL ACTIVITIES.

IN 2020, APF OPENED ITS SECOND AT-PROMISE CENTER, LOCATED ON METROPOLITAN PARKWAY ON THE SOUTHSIDE OF ATLANTA, AND OPENED ITS THIRD AT-PROMISE CENTER IN MARCH 2022, ON THE CAMPUS OF THE WALTER AND ANDREW YOUNG FAMILY YMCA ON CAMPBELLTON ROAD IN SOUTHWEST ATLANTA.

AT-PROMISE STATISTICS

RECIDIVISM RATE: 5%

NUMBER OF HIGH SCHOOL SENIORS WHO GRADUATED IN 2022: 100%

NUMBER OF YOUTH WHO RECEIVED A GED IN 2022: 10

NUMBER OF YOUTH WHO RECEIVED A JOB (OF THOSE WHO APPLIED): 88%

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

OFFICER PROGRAMS

NO PROGRAM IS MORE IMPERATIVE TO APD'S SUCCESS THAN APF'S OFFICER SUPPORT PROGRAM.

APD'S PROFESSIONALISM, REPUTATION AND STAFFING DIRECTLY BENEFIT FROM THE EFFORT AND

FUNDS GENERATED BY THE PROGRAM. NATIONALLY, POLICE ATTRITION AND HIRING ARE IN DIRE

STRAITS IN 2022, AND ATLANTA IS CONTENDING WITH THOSE SAME ISSUES. APF'S PROGRAM IS

DESIGNED TO RECRUIT NEW TALENT, WHILE MAINTAINING THE DEDICATED AND WELL QUALIFIED

POLICE PROFESSIONALS WHO WORK FOR THE AGENCY TODAY.

A. ATLANTA POLICE LEADERSHIP INSTITUTE

THE ATLANTA POLICE LEADERSHIP INSTITUTE PROVIDES ONGOING EDUCATION FOR APD OFFICERS WHO SEEK PROMOTION TO HIGHER LEADERSHIP POSITIONS WITHIN THE DEPARTMENT. ALL APD RECRUITS MUST COMPLETE TIER I OF THE PROGRAM. TIERS II - V ARE REQUIRED COMPONENTS OF APD'S PROMOTIONAL PROCESS, WITH THE FINAL TIER BEING DEDICATED TO ONLY THOSE WHO DEMONSTRATE THE CAPACITY OF BECOMING A POLICE CHIEF. THE PROGRAM HAS A DEDICATED AND SCHOLARLY TEAM WHOSE FOCUS IS TO ENSURE THAT THE TRAINING OFFERED IS BEST IN CLASS AND FOCUSED ON LEADERSHIP.

B. SCHOLARSHIPS

IN 2022, APF PROVIDED FINANCIAL AID TO MORE THAN 20 APD OFFICERS AND CIVILIAN
EMPLOYEES BY WAY OF TUITION REIMBURSEMENTS AND ADVANCED LEADERSHIP TRAINING. THESE
REIMBURSEMENTS ALLOW OFFICERS TO OBTAIN UNDERGRADUATE AND GRADUATE DEGREES IN A
VARIETY OF DISCIPLINES THAT ULTIMATELY SUPPORT A MORE KNOWLEDGEABLE AND PROFESSIONAL
APD. IN EXCHANGE FOR THESE FUNDS, RECIPIENTS AGREE TO EXTEND THEIR EMPLOYMENT

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

COMMITMENTS WITH APD FOR AN ADDITIONAL 3 YEARS, THUS HELPING TO IMPROVE ATTRITION NUMBERS AND EXTENDING THE VALUE THOSE EMPLOYEES OFFER.

C. RECRUITMENT

IN 2022, APD HIRED 187 NEW OFFICERS, WHICH IS APPROXIMATELY 50 MORE THAN THE PRIOR YEAR. APD CONTINUES TO STRUGGLE TO MEET IS HIRING GOAL OF 250 OFFICERS PER YEAR, WHICH IS NECESSARY TO REALISTICALLY RETURN TO FULLY AUTHORIZED STRENGTH WITHIN 3 YEARS. IN 2022 APF LAUNCHED THE "BUILD THE FORCE" CAMPAIGN IN AN EFFORT TO SUPPORT APD'S HIRING INITIATIVE. THE PROGRAM SEEKS PHILANTHROPIC SUPPORT TO FUND THE HIRING INCENTIVES NECESSARY TO RECRUIT NEW OFFICERS IN TODAY'S COMPETITIVE JOB MARKET. THE PROGRAM SUCCESSFULLY RAISED MONEY TO HIRE MORE THAN 100 NEW OFFICERS IN 2022, AND THOSE DOLLARS WILL BE APPLIED AS THE RECRUITS ONBOARD WITH APD.

D. LIFE INSURANCE

THANKS TO THE PHILANTHROPY OF THE CONGREGATION OF PEACHTREE PRESBYTERIAN CHURCH,
EVERY APD, ATLANTA FIRE RESCUE OFFICER, FULTON COUNTY SHERRIF IS COVERED BY A
\$100,000 LIFE INSURANCE POLICY IF HE/SHE IS KILLED IN THE LINE OF DUTY. THIS PROGRAM
UNDERSCORES THE WELLSPRING OF COMMUNITY SUPPORT THAT APF SEEKS TO UNCOVER FOR THE
MEN AND WOMEN WHO PUT THEIR LIVES ON THE LINE FOR ALL OF US. THIS HAS BEEN A
LONG-STANDING OFFERING MADE CONSISTENTLY POSSIBLE BY THE GENEROUS SUPPORT OF THE
CHURCH'S LEADERSHIP AND CONGREGATION.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

OPERATION SHIELD

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

OPERATION SHIELD IS THE FUNDAMENTAL GRID THAT SUPPORTS APD'S REAL-TIME CRIME
INTELLIGENCE CENTER. THOUSANDS OF VIDEO CAMERAS, LICENSE PLATE READERS AND GUNSHOT
DETECTION DEVICES COMPRISE THE GRID, WHICH IS THEN MONITORED 24/7 BY A TEAM OF SWORN
AND CIVILIAN POLICE PERSONNEL. THESE DEVICES ARE CRITICAL TO APD'S INVESTIGATIVE AND
INTERDICTION EFFORTS, AND THE GRID IS LEVERAGED IN 100% OF ALL SERIOUS CRIME
INVESTIGATIONS. THE GRID WAS EXPONENTIALLY INCREASED IN 2022, THANKS TO AN
INFRASTRUCTURE INVESTMENT MADE IN 2021. WITH THE LAUNCH OF CONNECT ATLANTA IN 2021,
POWERED BY THE FUSUS PLATFORM, OPERATION SHIELD MORE THAN DOUBLED ITS DEVICE COUNT.

CONNECT ATLANTA NOW SUPPORTS THE INTEGRATION OF PRIVATE SECTOR CAMERAS WHICH HAVE BEEN THE DRIVING FACTOR FOR THE GRID'S GROWTH IN 2022. RADIO INTEGRATION WILL SOON BEGIN, WHICH WILL MERGE APF'S COMNET RADIO PROGRAM UNDER THE CONNECT UMBRELLA, FURTHER ENHANCING APD'S ABILITY TO WORK WITH ITS PRIVATE SECTOR PARTNERS. THIS PUBLIC/PRIVATE PROGRAM HAS ONCE AGAIN GROWN IN 2022 AND CONTINUES TO BE A NATIONAL LEADER IN SURVEILLANCE SATURATION.

CRIME STOPPERS GREATER ATLANTA

CRIME STOPPERS OF GREATER ATLANTA (CSGA) CONCLUDED ITS 15TH YEAR OF OPERATIONS IN 2021 AND CONTINUES TO BE THE LARGEST SUCH PROGRAM WITHIN THE STATE. THE ATLANTA POLICE FOUNDATION MANAGES THE METRO WIDE PROGRAM, UNDER THE SUPERVISION OF APD SGT. JAMES WHITE. HE WORKS COLLABORATIVELY WITH A DIVERSE SUBCOMMITTEE OF APF BOARD MEMBERS, WHOSE FOCUS IS TO ENSURE OVERSIGHT AND GOVERNANCE OF THE PROGRAM. IN 2022, MORE THAT 5,800 ANONYMOUS TIPS WERE PROCESSED BY SERGEANT WHITE, MANY OF WHICH LED TO THE ARREST OF VIOLENT OFFENDERS.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

CITY-WIDE CRIME FELL IN ATLANTA IN 2022, AND CSGA WAS A CONTRIBUTING FACTOR TO THAT REDUCTION. MORE THAN \$1,000,000 IN REWARD PAYMENTS WERE APPROVED IN 2022 BY THE PROGRAM, LEADING TO THE ARREST OF APPROXIMATELY 150 VIOLENT CRIMINALS. HOMICIDES CONTINUE TO MAKE UP THE BULK OF THE ARRESTS BY THE PROGRAM, FOLLOWED BY AGGRAVATED ASSAULTS AND OTHER SERIOUS FELONIES. MORE THAN 100 AGENCIES PARTICIPATE IN CSGA, AND GROWTH OPPORTUNITIES STILL EXIST.

REPEAT OFFENDERS

AFTER BEING RECONSTITUTED IN 2021, APF'S REPEAT OFFENDER PROGRAM DELIVERED ITS FIRST FULL YEAR OF DATA TO ATLANTA REPEAT OFFENDER COMMISSION. THE MULTI-AGENCY PROGRAM'S PURPOSE IS TO REDUCE RECIDIVISM AMONG ATLANTA MOST PROLIFIC CAREER CRIMINALS, IMPROVE TRANSPARENCY WITHIN ATLANTA'S CRIMINAL JUSTICE SYSTEM AND ENSURE ACCOUNTABILITY AMONG THE AGENCIES RESPONSIBLE FOR INTERDICTING REPEAT OFFENDERS. LED BY APD, THE TRACKING UNIT IDENTIFIED 758 INDIVIDUAL REPEAT OFFENDERS IN 2022, WHO IN TOTAL ACCOUNTED FOR MORE THAN 16,000 ARRESTS AND MORE THAN 1,000 NEW CRIMINAL CASES THIS YEAR ALONE. THE UNIT'S WORK HAS INCREASED THE PREVALENCE OF THESE REPEAT OFFENDERS BEING HELD WITHOUT BOND BY 64% IN 2022 AS COMPARED TO THE PREVIOUS YEAR.

THE UNIT IS STAFFED BY MEMBERS OF THE ATLANTA POLICE FOUNDATION, ATLANTA POLICE
DEPARTMENT, FULTON COUNTY SHERIFF, FULTON COUNTY DISTRICT ATTORNEY, AND STATE OFFICE
OF COMMUNITY SUPERVISION. SEVERAL OTHER STATE, COUNTY AND FEDERAL PARTNERS REGULARLY
ATTEND MONTHLY WORKING GROUP MEETINGS HOSTED BY THE REPEAT OFFENDER TRACKING UNIT TO
ENSURE THE EFFORT IS COMPREHENSIVE AND HOLISTIC. PRELIMINARY WORK IS BEING CONDUCTED
TO INTRODUCE GPS TRACKING TECHNOLOGY TO THE PROGRAM WITH THE GOAL OF ACHIEVING
DETERRENCE THROUGH LIVE MONITORING OF THESE OFFENDERS. THIS ABILITY COMES AS A

Schedule O (Form 990) 2022 Page 2

Name of the organization

ATLANTA POLICE FOUNDATION, INC.

Employer identification number

11-3655936

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

BENEFIT OF THE INFRASTRUCTURE INVESTMENT MADE BY APF IN 2021 TO IMPROVE APD'S REAL TIME CRIME CENTER.

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

A DRAFT OF THE FORM 990 IS CIRCULATED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS PRIOR TO FILING.

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

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE EXECUTIVE COMMITTEE APPROVES THE CEO SALARY AND COMPARES TO MARKET DATA.

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

UPON REQUEST

BAA Schedule O (Form 990) 2022

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization INC

ATLANTA POLICE FOUNDATION,

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

11-3655936

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

(g) Sec 512(b)(13) controlled entity? (f)
Direct controlling
entity ž Schedule R (Form 990) 2022 × FOUNDATION, ATLANTA POLICE INC. Yes on Form 990, Part IV, line 34, because it (f)
Direct controlling
entity N/A0 (e) End-of-year assets (e)
Public charity status (if section 501(c)(3)) Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. 509 (A) (3) **(d)** Total income Part III Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" had one or more related tax-exempt organizations during the tax year. (d) Exempt Code 501 (C) (3) section (c) Legal domicile (state or foreign country) GA (c)
Legal domicile (state or foreign country) GA HOLDS PROGRAM RELATED REAL (b) Primary activity ESTATE SUPPORT ATLANTA INC. (b) Primary activity POLICE BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. FOUNDATION, | | | | | | | | | | | | | | | (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization (1) APF SUPPORT, INC. 191 PEACHTREE ST NE #191 - ATLANTA, GA 30303 - 84-2208967 __191_PEACHTREE_ST_NE_#191_ (1) APF PROPERTIES, LLC __ <u>ATLANTA, GA 30303</u> I (2) (3) (2) (3) (4)

TEEA5001L 07/21/22

Schedule R (Form 990) 2022 ATLANTA POLICE FOUNDATION, INC.

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

related organization	domicile controlling (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Shar in		Share of Disproporend-of-year tionate assets allocations?	ate amount in box ions? 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage y ownership
IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. A contact Complete if the organization answered "Yes" on Form 990, Part	ations Taxable a more related or (b) Primary activity	ganizations trea (c) Legal domicile (state or foreign	n or Trust. Co	omplete if the operation or trust (e) Type of entity (C corp. s corp.)	organization are t during the ta	x year. (g) Share of end-of-year assets	Form 990, (h) Percentage cownership c	0, Part (0) Sec 512(b)(13) controlled entity?
								Yes No
	1 1 1							
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Page 3

11-3655936

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

INC.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	S
1 During the tax year, did the organization engage in any of the following transactions with one or more	transactions with one or more related organizations listed in Parts II-IV?	Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	a controlled entity			 1a		×
b Gift, grant, or capital contribution to related organization(s)				1 b		×
c Gift grant or capital contribution from related organization(s)				7		>
						∢ :
d Loans or loan guarantees to or for related organization(s)				J d		×
e Loans or loan guarantees by related organization(s)				1e	X	
f Dividends from related organization(s)				1f		×
g Sale of assets to related organization(s)				. 1g		×
Purchase of assets from related organization(s)		-	-	<u> </u>		×
						×
Lease of facilities, equipment, or other assets to related organization(s)						×
						4
k Lease of facilities, equipment, or other assets from related organization(s)				: 4		×
I Performance of services or membership or fundraising solicitations for related organization(s)	for related organization(s)			:		×
m Performance of services or membership or fundraising solicitations by related organization(s).	by related organization(s)			1m		×
with r				1 n	×	
o Sharing of paid employees with related organization(s)				10	X	
p Reimbursement paid to related organization(s) for expenses				. 1p	×	
q Reimbursement paid by related organization(s) for expenses				1q	X	
r Other transfer of cash or property to related organization(s)				1r	×	
s Other transfer of cash or property from related organization(s)				1s	X	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	lete this line, including covered rela	ationships and trans	action thresholds.			
(a) Name of related organization		(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	determ involv	nining ed
(1) APF SUPPORT, INC.		ы	19,735,665.0	CASH		
(2)						
(3)						
(4)						
(5)						
(9)						
BAA TEEA5003L 07/	07/21/22		Schedu	Schedule R (Form 990) 2022	(066 u	2022

11-3655936

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

INC.

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) Legal domicile	(d) Predominant	(e) Are all part	(f) Share of	(g) Share of	(h) Dispropo	Code V-UBI		or Percentage
		(state or foreign country)		section 501(c)(3) organizations?			tionate allocations?	amount in box 20 of Schedule K-1	managing partner?	
			sections 512-514)	Yes	No		Yes No	T	Yes	No
(1)										
<u>(2)</u>										
	-									
(3)										
(4)										
	·									
<u>(7)</u>										
	•									
(8)										
BAA			TE	TEEA5004L 07/21/22	121/22			Schedi	ule R (For	Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 ATLANTA POLICE FOUNDATION, INC. 11-3655936

Part VII Provide additional information for responses to questions on Schedule R. See instructions.