

2023 Qualified Law Enforcement Donation Tax Credit Proxy for IRS Form 990

Name of Foundation	Lawrenceville Police Employee Fund INC
Doing Business As	N/A
Number and Street Address	300 Jackson St
Room/Suite	N/A
City or Town	Lawrenceville
State	GA
Zip Code	30046
Employer Identification Number	58-2345642
Telephone Number	770-670-5107
Name and Address of Principal Officer .	Mark Kim 300 Jackson St, Lawrenceville, GA 30046
Website	https://www.figma.com/proto/S0cZbkQ5P01iRppwRtNzJ/Non-P

Total Number of Individuals Employed
in Calendar Year 2023.

The Foundation's Fiscal Year 2023 Covered the Following Dates:

Start Date: End Date:

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Attestation Statement

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

Signature of Officer: Joshua Morris Date: 06/06/2024

Print Name and Title: Josh Morris - President

Signature of Preparer Mark Kim Date: 6/6/2024

Print Preparer's Name: Mark Kim

Preparer's Firm's Name: Lawrenceville Police Employee Funds INC

Preparer's Firm's Address: 300 Jackson St, Lawrenceville, GA 30046

Preparer's Phone No.: 770-670-5107

2023 Qualified Law Enforcement Donation Credit Proxy for IRS Form 990
Net Assets or Fund Balances

1. Total Assets	Beginning of Current Year	End of Year
a. Cash - Non-Interest Bearing		
b. Savings and Temporary Cash Investments		
c. Pledges and Grants Receivable, Net		
d. Accounts Receivable, Net	\$21,200.00	\$21,200.00
e. Loans and Other Receivables From Current and Former Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
f. Notes and Loans Receivable, Net		
g. Inventories for sale or use		
h. Prepaid expenses and deferred charges		
i. Land, buildings, and equipment: cost or other basis.		
Less Accumulated Depreciation		
j. Investments- Publicly Traded Securities		
k. Investments- Other Securities		
l. Investments- Program-Related		
m. Intangible Assets		
n. Other Assets		
o. Total a - n above	\$21,200.00	\$21,200.00

2. Total Liabilities	Beginning of Current Year	End of Year
a. Accounts Payable and Accrued Expenses		
b. Grants Payable		
c. Deferred Revenue		
d. Tax-Exempt Bond Liabilities		
e. Escrow or Custodial Account Liability		
Loans and Other Payables to Current and Former Officers, f. Directors, Trustees, Key Employees, Highest Compensated Employees, and Disqualified Persons		
g. Secured Mortgages and Notes Payable to Unrelated Third Parties		
h. Unsecured Notes and Loans Payable to Unrelated Third Parties ..		
Other Liabilities (including Federal Income Tax, Payables to i. Related Third Parties, and Other Liabilities Not Included in Lines a through h).		
h. Total a - i above	\$0.00	\$0.00

	Beginning of Current Year	End of Year
3. Net Assets or Fund Balances. Subtract line 2h from line 1o.	\$21,200.00	\$21,200.00