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/S0cZbkQ5P01iRrppwRtNzJ/Non-P
Total Number of Individuals Employed in Calendar Year 2023	8
The Foundation's Fiscal Year 2023 Cover	ed the Following Dates:
Start Date: 1/1/2023	End Date: 12/31/2023

2023 Qualified Law Enforcement Donation Credit Proxy for IRS Form 990 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

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- Publicly Traded Securities l. Investments- Program-Related m. Intangible Assets n. Other Assets o. Total a - n above 7 Total a - n above Beginning of Current Year End of Yea 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 c. 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 Sound Seginning of Current Beginning of Current Sound Seginning	1. Total Assets	Beginning of Current Year	End of Year
c. Pledges and Grants Receivable, Net	a. Cash - Non-Interest Bearing		
d. Accounts Receivable, Net	b. Savings and Temporary Cash Investments		
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 o. Total a - n above Seginning of Current Year Total Liabilities 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 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 End of Yea	c. Pledges and Grants Receivable, Net		
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- Publicly Traded Securities l. Investments- Program-Related m. Intangible Assets n. Other Assets o. Total a - n above 2. Total Liabilities 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 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 Sound End of Yea	d. Accounts Receivable, Net	\$21,200.00	\$21,200.00
Employees	e. Loans and Other Receivables From Current and Former Officers,		
f. Notes and Loans Receivable, Net	Directors, Trustees, Key Employees, and Highest Compensated		
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- Program-Related m. Intangible Assets n. Other Assets o. Total a - n above 2. Total Liabilities 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 cother 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 End of Yea Beginning of Current Source Source Beginning of Current Source Source Beginning of Current Source Source Beginning of Current Find of Yea End of Yea	Employees		
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- Program-Related m. Intangible Assets n. Other Assets o. Total a - n above 2. Total Liabilities 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 End of Yea Beginning of Current Find of Yea Source Beginning of Current Find of Yea	f. Notes and Loans Receivable, Net		
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 2. Total Liabilities 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 End of Yea	g. Inventories for sale or use		
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 2. Total Liabilities 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 Seginning of Current End of Yea	h. Prepaid expenses and deferred charges		
j. Investments- Publicly Traded Securities	i. Land, buildings, and equipment: cost or other basis		
k. Investments- Other Securities l. Investments- Program-Related m. Intangible Assets n. Other Assets o. Total a - n above 2. Total Liabilities 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 h. Unsecured Notes and Loans Payable to Unrelated Third Parties i. Related Third Parties, and Other Liabilities Not Included in Lines a through h). h. Total a - i above Seginning of Current End of Yea End of Yea End of Yea End of Yea	Less Accumulated Depreciation		
I. Investments- Program-Related m. Intangible Assets n. Other Assets o. Total a - n above 2. Total Liabilities 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 Beginning of Current End of Yea	j. Investments- Publicly Traded Securities		
m. Intangible Assets n. Other Assets o. Total a - n above	k. Investments- Other Securities		
n. Other Assets o. Total a - n above	I. Investments- Program-Related		
o. Total a - n above	m. Intangible Assets		
2. Total Liabilities 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 Beginning of Current Find of Yea	n. Other Assets		
a. Accounts Payable and Accrued Expenses. b. Grants Payable	o. Total a - n above	\$21,200.00	\$21,200.00
b. Grants Payable			
b. Grants Payable	2. Total Liabilities		End of Year
c. Deferred Revenue		Year	End of Year
e. Escrow or Custodial Account Liability	a. Accounts Payable and Accrued Expenses	Year	End of Year
Loans and Other Payables to Current and Former Officers, f. Directors, Trustees, Key Employees, Highest Compensated Employees, and Disqualified Persons	a. Accounts Payable and Accrued Expenses	Year	End of Year
Loans and Other Payables to Current and Former Officers, f. Directors, Trustees, Key Employees, Highest Compensated Employees, and Disqualified Persons	a. Accounts Payable and Accrued Expenses	Year	End of Year
Employees, and Disqualified Persons	a. Accounts Payable and Accrued Expenses	Year	End of Year
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)	a. Accounts Payable and Accrued Expenses b. Grants Payable c. Deferred Revenue d. Tax-Exempt Bond Liabilities e. Escrow or Custodial Account Liability	Year	End of Year
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)	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,	Year	End of Year
Other Liabilities (including Federal Income Tax, Payables to i. Related Third Parties, and Other Liabilities Not Included in Lines a through h)	 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 	Year	End of Year
i. Related Third Parties, and Other Liabilities Not Included in Lines a through h)	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	Year	End of Year
through h)	 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 	Year	End of Year
h. Total a - i above	 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 	Year	End of Year
Beginning of Current End of Yea	 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 	Year	End of Year
End of Yea	 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 	Year	End of Year
	 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) 	Year	End of Year \$0.00
3. Net Assets or Fund Balances. Subtract line 2h from line 1o. \$21,200.00 \$21,200	 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) 	Year \$0.00 Beginning of Current	