

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

Name of Foundation . . . . .	Statesboro Police Foundation INC
Doing Business As . . . . .	
Number and Street Address . . . . .	25 W Grady Street
Room/Suite . . . . .	
City or Town . . . . .	Statesboro
State . . . . .	Georgia
Zip Code . . . . .	30458-2710
Employer Identification Number . . . . .	47-4172027
Telephone Number . . . . .	
Name and Address of Principal Officer . . . . .	Stan York - President
Website . . . . .	<a href="https://www.statesboropolice.org/">https://www.statesboropolice.org/</a>

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: Stuart Gregory Date: 06/15/2024

Print Name and Title: Stuart Gregory - Treasurer

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Signature of Preparer \_\_\_\_\_ Date: \_\_\_\_\_

Print Preparer's Name: \_\_\_\_\_

Preparer's Firm's Name: \_\_\_\_\_

Preparer's Firm's Address: \_\_\_\_\_

Preparer's Phone No.: \_\_\_\_\_

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

<b>1. Total Assets</b>	<b>Beginning of Current Year</b>	<b>End of Year</b>
a. Cash - Non-Interest Bearing . . . . .	57617.16	\$71,924.37
b. Savings and Temporary Cash Investments . . . . .	30000	\$30,000.00
c. Pledges and Grants Receivable, Net . . . . .	0	\$0.00
d. Accounts Receivable, Net . . . . .	\$0.00	\$0.00
e. Loans and Other Receivables From Current and Former Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees . . . . .	\$0.00	0
f. Notes and Loans Receivable, Net . . . . .	0	0
g. Inventories for sale or use . . . . .	\$0.00	\$0.00
h. Prepaid expenses and deferred charges . . . . .	0	0
i. Land, buildings, and equipment: cost or other basis. . . . . Less Accumulated Depreciation . . . . .	0	\$0.00
j. Investments- Publicly Traded Securities . . . . .	0	\$0.00
k. Investments- Other Securities . . . . .	0	\$0.00
l. Investments- Program-Related . . . . .	0	\$0.00
m. Intangible Assets . . . . .	0	\$0.00
n. Other Assets . . . . .	0	\$0.00
o. Total a - n above . . . . .	\$87,617.16	\$101,924.37

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

<b>3. Net Assets or Fund Balances. Subtract line 2h from line 1o.</b>	<b>Beginning of Current Year</b>	<b>End of Year</b>
	\$87,617.16	\$101,924.37